

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

# FY22 Upgrade Report

Winooski School District 60 Normand Street Winooski, VT 05404

## **Specialized Purchasing Consultants Corp.**

Serving Maine, New Hampshire & Vermont since 1988

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

September 1, 2022

VISIT US ON THE WEB: www.spccopypro.com

Winooski School District Nicole Mace 60 Normand Street Winooski, VT 05404

Dear Nicole:

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

Ship Litt

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# Specialized Purchasing Consultants, Corp.

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#### CONTRACT

THIS CONTRACT (the "Contract") is made this / Hth day of Feb., 2022 by and between Specialized Purchasing Consultants ("Contractor" or "SPC") and Winooski 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: 1491 East Side River Road Dummer, NH 03588

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- 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" defined as no less than 75% of the current reprographic equipment as outlined in the "Initial Needs and Analysis" Item 3A of this contract). 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.
- 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, Multi-functional Duplicating Equipment, or other equipment described in the Five Year Equipment Replacement Schedule referenced in subparagraph (1) hereof) leased, purchased, lease-purchased, financed, or refinanced by Client as a result of services performed by Contractor under this Contract (in other words, if the Total Cost Per Copy for services and supplies for equipment leased, purchased, lease-purchased, financed, or refinanced as a result of services performed by Contractor under this Contract is \$.003 per scheduled copy, the Contractor's fee is \$.000\frac{3}{3} 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

Network Printers (NP) will be administered under separate contracts with the Vendors of such NPs. Due to the limited volume done on NPs, Contractor's fee will be Twenty-Five percent (25%) of the Vendor's fee per copy on the NP. For example if the Total Cost per Copy ("TCPC") negotiated with a Vendor for a NP is \$0.0049, then the Contractor's fee is \$0.001225 for a Total cost to the Client of \$0.006125 per copy on the NP.

SPC guarantees to improve the quality of your equipment and service as well as lower the cost of obtaining and operating reprographic equipment, even after SPC's fees have been included in the new total cost. If SPC fails to achieve this, SPC will terminate our Contract, refund SPC's retainer received from Client, and provide an additional \$500.00 check to Client to cover any loss of time on Client's part.

- Services Performed By Contractor: (See Addendum B for a Complete list of services for both Vendor and Client)
  - a. Initial Needs and Capabilities Analysis. Contractor will provide to Client a written initial Needs and Capabilities Analysis (contained within the Five-Year Equipment Replacement Schedule described in subparagraph (I) hereof) analyzing Client's existing reprographic system including Client's current photocopicrs, 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 nossible.
    - 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. <u>Bid Specifications</u>. 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.
  - e. <u>Selection of Vendors</u>. 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.

"Protecting Your Copying Interests"

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- 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.
- 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.
- 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
- 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.
- 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.
- 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.
- 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.
- 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.
- 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 has carefully reviewed the terms of this Paragraph 4 applicable to Client under this Contract.
- 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.
- 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.



Skip Tilton

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President

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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. Network Drops

d. Specialized reprographic surge protectors

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

Client's usage and cost patterns) Client Initials: Accept \_ Entire Agreement. This Contract represents the entire agreement between Contractor and Chient 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 selfinterest 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. Non-Disparagement. Client and Contract will not make any unfavorable statements or references, whether written or verbal, or cause or encourage others to make such unfavorable statements or references, about the other party. **CLIENT** Company Signature Nicole Mace Authorized by (please print) **Business Administrator** Title **60 Normand Street** Address 1 Winooski, VT 05404 City, State, Zip 802-383-600 802-363-777 Telephone Number Fax Number nmace@wsdvt.org E-mail address CONTRACTOR (SPECIALIZED PURCHASING CONSULTANTS) SPC Corporate Signature

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### Addendum A: STARDoc Services that include but are not limited to...

- · Cost Saving Recommendations
- Pinpointing Color Cost over usage with cost savings recommendations
- Allocate Cost by Device and Building
- Student Population Ratios Compared to at least 55 School Districts
- Monthly Audits that build your budgets based off printing habits
- · Electronic Monitoring of all Printers/Copiers
- Floor Plan Asset Management
- Measure Output at Device Level

## Addendum B: Services that SPC provides that assist both the Client and servicing Vendor.

#### Services SPC provides to the Client:

#### Prior to Installation:

- Cooperative Buying Power of copiers & printers, bidding & tabulation of bids
- Five-Year Equipment Replacement Schedule: Includes onsite surveying, fleet recommendations, followthrough of bid process
- Working directly with vendors and manufacturers on Client's behalf
- Client allowed to choose vendor no matter the bid results (i.e., not necessarily awarding bid to lowest quote)

## VISIT US ON THE WEB:

- During Installation:

  On-site oversight of equipment installation
  - Electronic Surge Protectors (ESPs), electrical wiring, computer interface, etc. provided as needed.
  - Follow-through on remaining installation issues to ensure completion
  - Print Management Software

#### After Installation:

- STARDoc Fleet Management program
- Live Floor Plans
- Annual Meter Read Collection
- Simplified Billing Program: Three total invoices per year directly from SPC
- Annual Reports
- Mediating equipment and warranty issues between Client and Vendor
- Chromebook Bid
- Paper Bid

#### Services SPC provides to the Vendor:

#### Prior to Installation:

- Quantity addition of clients, equipment, and volume
- Bid Specs organized in consistent format with the Five-Year Equipment Replacement Schedule
- Past bid results shared to provide best negotiating with manufacturers
- All bids shared with vendors are equal, with none allowed to under-spec, under-bid or offer discontinued
  equipment
- Customer chooses the vendor of choice, despite bid results
- Digital Needs Analysis to match machine to installation site
- Coordination of vendor meeting with Client after bid is awarded

### During Installation:

- Oversight of equipment installation to assist delivery and technician staff
- Electronic Surge Protectors (ESPs), electrical wiring, computer interface, etc. provided by SPC as needed
- Follow-through on installation issues to ensure continuity for client and vendor
- Print Management Software

#### After Installation:

- Annual Meter Read Collection
- Simplified Billing Program: Three total invoices per year; SPC pays vendor directly
- Mediating equipment and warranty issues between Client and Vendor
- Annual Meetings with Vendor to address positive and negative issues or concerns as well as discussion
  of past and future bids.

## Winooski School District

Nicole Mace

60 Normand Street Winooski, VT 05404

Five-Year Basis beginning with the 2022/2023 Fiscal Year

Copies-per-Year: 1,987,669

B/W Estimate: 1,862,347

Color Estimate: 125,322

Present vs. Proposed Recommendations as of 09/15/2022

#### PRESENT SITUATION

1) Guarantees on Photocopiers: <1 Year

2) Annual Price Ceilings Left: Unknown

3) Copiers with 3 million plus: 2

4) Units to be Traded: 82

5) Photocopiers: 3

6) Color Photocopiers: 1

7) MFPs: 6 (5 of which are color)

8) Printers: 75 (3 of which are color)

9) Duplexers: **85** 

10) Finishers: 3

Total number of Units: 85

#### 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: 9

4) New: 92

5) Photocopiers: 9 (4 Copiers Phase 1, 5 additional in Phase 2)

6) Color Photocopiers: 2

7) MFPs: 9 (6 of which are color)

8) Printers: 52 (2 of which are color)

9) Duplexers: **92** 

10) Finishers: 9

Total number of Units: 92

#### **Overall Description of Equipment Fleet:**

<u>Presently</u>, you have 3 Manufacturers with 14 different models. The copiers are on service contracts, but the printers are managed by IT and toner is purchased as needed. 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. Your service and supply contracts will be coterminous with your lease.

Print Management: STARDoc for all devices. Papercut MF on all 9 Copiers.

Capital: Presently, you have one Fair Market Value leases (Commercial) that could be as high as 14 or 15% with no ownership at the end. The district will have one municipal master lease at 3.49% interest.

#### Service & Supplies:

Considering all of your consumable cost centers including service you are averaging \$\frac{\$0.012586 for black and \$0.135926 for Color}\$. The new contract will come in at a CPC of \$0.003843 for Black and \$0.045221 for Color.

Board Approval Date: May 11, 2022

#### Vendor Packages:

Through the bid process, 3 vendors responded. We would like to highlight the most qualified bid for your School District: Symquest.

	Cost Center	Present	Symquest Phase 1	Symquest Phase 2
1.	Service & Supplies Color:	\$17,034.50	\$5,896.56	\$5,896.56
2.	Service & Supplies Black:	\$23,440.13	\$7,180.17	\$7,180.17
3.	Annual Muni Lease &: (3 copiers)	\$14,160.00	\$24,968.45	\$31,514.01*
4.	Forced Upgrades: (67 Owned Machines)	<b>\$25,775.00</b>	<u>\$00.00</u>	<u>\$00.00</u>
	Totals:	\$80,409.63	\$38,045.18	\$44,590.74

<sup>\*</sup>Phase 2 includes 5 additional copiers for the POD locations.

#### Present Cost without Forced Upgrades is \$54,634.63.

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. Your service contract will be fixed through June 30th, 2023. A contract extension has been negotiated for four more years, which will have an annual price ceiling of five percent or CPI, whichever is less. You however, only commit funds for one-year at a time to the servicing vendor. 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.



# SPC Specialized Purchasing Consultants

#### Winooski School District

**Nicole Mace** 

**60 Normand Street** 

Winooski, VT 05404

#### **Five-Year Equipment Replacement Schedule**

Winooski School District BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	Estimated Life Date Introduce Serial Number Vendor ID Pro		3rd Year ss:	4th Year	5th Year
District Office Fiscal Services	HP Laser Jet Enterprise600 M601DN Black Network Printer 45 CPM Duplex Sort- Print-NIC-Airprint-MICR Toner	HP Laser Jet Pro M404dn 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint (HP Option Only MICE Capable)		New	New	New
Black Vol: <b>6,338</b>	0 ( <b>Trade</b> ) 1,000,000 11/11 CNBCD720JS /	750,000 7/1/2019 JPDDM17163 144747 6,338 SymQuest Grou	up, Inc.			
<ul><li>District Office Main Office</li></ul>	Additional Device Black Photocopier 0 CPM	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Finisher 3-Hole Punch-Scan-Fax Post Script-Hard Drive for Secure Print Airprint	<b>K-</b>	New	New	New
	0	4,000,000 2/1/2020				
Black Vol:	/	AA7N011007416 209245 10,926 SymQuest Grov 7,958	up, Inc.			

Winooski S BuildingNa Room # Students Annual Vo	<b>S</b>	Estimated	ter/Survey Date  Life Date Introduced  ber / Present IP Addres	1st Year Equip Estimated Life Serial Number S Projected Blac Projected Cold	Date Introduce Vendor ID Prek Volume	2nd Year ed oposed IP_ <i>I</i>	3rd Year Address:	4th Year	5th Year
3 District C Office	Office	Network Prin	IL-L6200DW series Black ter 48 CPM Duplex Sort- s NIC-Airprint	Konica Minolta BH Duplex Standard P Post Script-Airprin	aper Drawer-Sort-	New	New	New	New
Black Vol:	6,338	0 <b>750,000</b> U64180C9N4	( <b>Trade</b> ) 01/16 480513 /	1,000,000 ACET011008007 6,33	6/1/2019 144840 38 SymQuest Gro	up, Inc.			
4 District O Office	Office		-9330CDW Color Laser MFP plex Sort-Print-Scan-Fax- -Airprint	Konica Minolta BE RADF Duplex 500 1/2 X 14 Sort-Scan- Hard Drive for Sec	Sheets Max paper 8 Fax-Post Script-	New	New	New	New
		0 <b>500,000</b>	(Trade) 03/11	750,000	4/1/2019				
Black Vol:	11,926	U63480M7J6	507679 /	A93E011209514	145144				
Color Vol:	8,958			1,00 1,00	00 SymQuest Gro	up, Inc.			
Proposed A	Annual Volum	e for Distric	ct Office		24,602		8,958		
<sup>5</sup> JFK Elen Cafeteria	nentary a Kitchen		-L8610cdw Color Laser MFP plex Sort-Print-Scan-Fax- -Airprint	Konica Minolta BF RADF Duplex 500 1/2 X 14 Sort-Scan- Hard Drive for Sec	Sheets Max paper 8 -Fax-Post Script-	New	New	New	New
		0	(Trade)						
		500,000	03/17	750,000	4/1/2019				
Black Vol:	11,926	U64645F1F6	94945 /	A93E011209541	145145				
Color Vol:	8,958			11,92 8,95	26 SymQuest Gro 58	up, Inc.			

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Winooski S BuildingNa Room # Students Annual Vo	s	Estimated	er/Survey Date Life Date Introduced ber / Present IP Address	1st Year Equip Estimated Life Serial Number Projected Blac Projected Colo	Date Introdu Vendor ID k Volume		3rd Year	4th Year	5th Year
13 JFK Eler B151	mentary		9330CDW Color Laser MFP lex Sort-Print-Scan-Fax- Airprint	Konica Minolta BH RADF Duplex 500 S 1/2 X 14 Sort-Scan- Hard Drive for Sect	Sheets Max paper Fax-Post Script-	8	New	New	New
		0	(Trade)						
		500,000	03/11	750,000	4/1/2019				
Black Vol:	11,926	U63480C8J76	8955 /	A93E011209451	145146	_			
Color Vol:	8,958			11,92 8,95	6 SymQuest G 8	roup, Inc.			
14 JFK Eler 192.168. Room			5200DW Black Network M Duplex Sort-Print- Airprint	Konica Minolta BH Duplex Standard Pa Post Script-Airprin	aper Drawer-Sort	New i-	New	New	New
		0	(Keep as Hot Swap)	1,000,000	6/1/2019				
		1,000,000	03/16						
Black Vol:	6,338	U64177C0N8	54881 /	ACET011002749	142277				
				,	8 SymQuest G	roup, Inc.			
					0				
16 JFK Eler E105	mentary		5100DN Black Network M Duplex Sort-Print-NIC-	Konica Minolta BH Duplex Standard Pa Post Script-Airprin	aper Drawer-Sort	New :-	New	New	New
		0	(Trade)						
		1,000,000	01/16	1,000,000	6/1/2019				
Black Vol:	6,338	u64219j6n408	457 /	ACET011002750	142279				
	Black voi.			6,33	8 SymQuest G	roup, Inc.			
					0				

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Winooski School District BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Add Projected Black Volume Projected Color Volume	3rd Year dress:	4th Year	5th Year
17 JFK Elementary E106	BROTHER HL-L6200DW series Black Network Printer 48 CPM Duplex Sort- Print-Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
Black Vol: <b>6,338</b>	0 ( <b>Trade</b> ) <b>750,000 01/16</b> u64180j9n651534 /	1,000,000 6/1/2019 ACET011008274 144815 6,338 SymQuest Group, Inc.			
18 JFK Elementary E107	BROTHER HL-L6200DW series Black Network Printer 48 CPM Duplex Sort- Print-Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
Black Vol: <b>6,338</b>	0 ( <b>Trade</b> ) <b>750,000 01/16</b> u64180c9n480515 /	1,000,000 6/1/2019 ACET011008355 144816 6,338 SymQuest Group, Inc.			
19 JFK Elementary E108	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-Print-NIC- Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>1,000,000 01/16</b> u64219f7n691101 /	1,000,000 6/1/2019 ACET011008197 144817 6,338 SymQuest Group, Inc.			

Winooski S BuildingNa Room # Students Annual Vo	<b>S</b>	Estimated	er/Survey Date Life Date Introduced aber / Present IP Address	Serial Number	Date Introduc Vendor ID Pik Volume	2nd Year ed roposed IP_Ad	3rd Year	4th Year	5th Year
<sup>20</sup> JFK Elen E111	nentary		5100DN Black Network PM Duplex Sort-Print-NIC-	Konica Minolta BH Duplex Standard Pa Post Script-Airprin	aper Drawer-Sort-	New	New	New	New
Black Vol:	6,338	0 <b>1,000,000</b> u64219a7n539	(Trade) 01/16 9655 /		6/1/2019 144818 8 SymQuest Gro 0	oup, Inc.			
21 JFK Elementary E113	MFP 33 CPM Duplex Sort-Print-Scan-Fax- Wireless NIC-Airprint		Konica Minolta BH RADF Duplex 500 S 1/2 X 14 Sort-Scan- Hard Drive for Secu	Sheets Max paper 8 Fax-Post Script-	New	New	New	New	
Black Vol: Color Vol:	11,926 8,958	0 <b>500,000</b> u64646h0j559	(Trade) 02/16 9336 /	750,000 A93E011209542 11,92	4/1/2019 145147 6 SymQuest Gro	oup, Inc.			
<sup>22</sup> JFK Elen E120	nentary	Network Print	L-L6200DW series Black ter 48 CPM Duplex Sort- s NIC-Airprint	8,95  Konica Minolta BH Duplex Standard Pa Post Script-Airprint	44000i 42 PPM ~ aper Drawer-Sort-	New	New	New	New
Black Vol:	6,338	0 <b>750,000</b> u64180c9n480	(Trade) 01/16 0400 /	,	6/1/2019 144819 8 SymQuest Gro	oup, Inc.			

Winooski S BuildingNa Room # Students Annual Vol		Estimated	er/Survey Date Life Date Introduced aber / Present IP Address		Date Introdu Vendor ID Volume	2nd Year uced Proposed IP_Addi	3rd Year ress:	4th Year	5th Year
23 JFK Elem E120i	entary		8360CDW Color Network PM Duplex Sort-Print- Airprint	Konica Minolta BHC Duplex Sort 250 Pape Script-Airprint		~ New	New	New	New
		0 <b>750,000</b>	(Trade) 03/17	750,000	4/1/2019				
Black Vol:	3,829	u64642m0f37	4296 /	AAJT011202520	145091				
Color Vol:	4,526			3,829 4,526	SymQuest G	roup, Inc.			
<ul><li>24 JFK Elem</li><li>E129</li></ul>	entary		5100DN Black Network PM Duplex Sort-Print-NIC-	Konica Minolta BH4 Duplex Standard Pap Post Script-Airprint		New t-	New	New	New
		0	(Trade)						
		1,000,000	01/16	1,000,000	6/1/2019				
Black Vol:	6,338	u64219m7n86	66176 /	ACET011008207	144820				
				<i>'</i>	SymQuest G	roup, Inc.			
				0					
26 JFK Elem E132	entary	Network Print	L-L6200DW series Black ter 48 CPM Duplex Sort- s NIC-Airprint	Konica Minolta BH4 Duplex Standard Pap Post Script-Airprint		Brother 5200	TBD	TBD	TBD
		0	(Trade)						
		750,000	01/16	1,000,000	6/1/2019				
Black Vol:	6,338	u64180f1n343	3690 /	ACET011008200	144821				
	3,000	u041801111545090 /	1,000	SymQuest G	roup, Inc.				
				0	(From 44)				

Winooski School District BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year 3rd Year 4th Year 5th Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Address: Projected Black Volume Projected Color Volume
27 JFK Elementary E133	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-Print-NIC- Airprint	Konica Minolta BH4000i 42 PPM ~ Brother 5200 TBD TBD  Duplex Standard Paper Drawer-Sort- Post Script-Airprint
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>1,000,000 01/16</b> u6421918n357239 /	1,000,000 6/1/2019 ACET011008202 144719
		1,000 SymQuest Group, Inc. 0 (From 83)
28 JFK Elementary E134	BROTHER HL-L6200DW series Black Network Printer 48 CPM Duplex Sort- Print-Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ Brother 5200 TBD TBD  Duplex Standard Paper Drawer-Sort- Post Script-Airprint
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>750,000 01/16</b> u64180b9n444047 /	1,000,000 6/1/2019 ACET011008205 144720
		1,000 SymQuest Group, Inc. 0 (From 51)
29 JFK Elementary E135	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-Print-NIC- Airprint	Konica Minolta BH4000i 42 PPM ~ Brother 5200 TBD TBD  Duplex Standard Paper Drawer-Sort- Post Script-Airprint
	0 (Trade) 1,000,000 01/16	1,000,000 6/1/2019
Black Vol: 6,338	u64219a7n524806 /	ACET011008204 144721 1,000 SymQuest Group, Inc. 0 (From 88)

Winooski School District BuildingName Room # Students Annual Volume	Estimated I	er/Survey Date Life Date Introduced ber / Present IP Addres:	1st Year Equipm Estimated Life Serial Number s Projected Black Projected Color	Date Introduction Vendor ID F		3rd Year ess:	4th Year	5th Year
30 JFK Elementary E138	Printer 42 CP: Airprint	5100DN Black Network M Duplex Sort-Print-NIC-	Konica Minolta BH40 Duplex Standard Pap Post Script-Airprint		Brother 5200	TBD	TBD	TBD
	0 <b>1,000,000</b>	(Trade) <mark>01/16</mark>	1,000,000	6/1/2019				
Black Vol: <b>6,338</b>	u64219d6n239	9641 /	ACET011007731	144722				
			*	SymQuest Gr (From 71)	oup, Inc.			
32 JFK Elementary E148		L-L6200DW series Black er 48 CPM Duplex Sort- NIC-Airprint	Konica Minolta BH40 Duplex Standard Pap Post Script-Airprint		Brother 5200	TBD	TBD	TBD
	0	(Trade)						
	750,000	01/16	1,000,000	6/1/2019				
Black Vol: <b>6,338</b>	u64180c9n480	0408 /	ACET011007729	144822				
			1,000	SymQuest Gr	oup, Inc.			
			0	(From 43)				
33 JFK Elementary E149		170CDW series Color er 23 CPM Duplex Sort- NIC	Konica Minolta BH40 Duplex Standard Pap Post Script-Airprint		Brother 5200	TBD	TBD	TBD
	0	(Trade)						
	500,000	03/12	1,000,000	6/1/2019				
Black Vol: 3,829	u63478f7j224:		ACET011008164	144723				
Color Vol:	u05+7017J224.	<i>у</i> тт /	3,829	SymQuest Gr	oup, Inc.			
			0	(From 73)				

Winooski School District BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year 3rd Year 4th Year 5th Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Address: Projected Black Volume Projected Color Volume
34 JFK Elementary E150	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-Print-NIC- Airprint	Konica Minolta BH4000i 42 PPM ~ Brother 5200 TBD TBD  Duplex Standard Paper Drawer-Sort- Post Script-Airprint
DI LIVI	0 (Trade) 1,000,000 01/16	1,000,000 6/1/2019 ACET011007730 144823
Black Vol: 6,338	u64219k8n319167 /	1,000 SymQuest Group, Inc. 0 (From 45)
35 JFK Elementary E151	BROTHER HL-L6200DW series Black Network Printer 48 CPM Duplex Sort- Print-Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ Brother 5200 TBD TBD  Duplex Standard Paper Drawer-Sort- Post Script-Airprint
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>750,000 01/16</b> u64180m9n777629 /	1,000,000 6/1/2019 ACET011008161 144724
		1,000 SymQuest Group, Inc. 0 (From 74)
36 JFK Elementary E154	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-Print-NIC- Airprint	Konica Minolta BH4000i 42 PPM ~ Brother 5200 TBD TBD  Duplex Standard Paper Drawer-Sort- Post Script-Airprint
	0 (Trade) 1,000,000 01/16	1,000,000 6/1/2019
Black Vol: <b>6,338</b>	u6421918n357247 /	ACET011008143 144223 1,000 SymQuest Group, Inc. 0 (From 75)

Winooski School Dis BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Addres Special Notes	1st Year Equipment 2nd Year 3rd Year 4th Year 5th Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Address:  Projected Black Volume Projected Color Volume
37 JFK Elementary E156	BROTHER HL-L6200DW series Black Network Printer 48 CPM Duplex Sort- Print-Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ Brother 5200 TBD TBD  Duplex Standard Paper Drawer-Sort- Post Script-Airprint TBD
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>750,000 01/16</b> u64180b9n444066 /	1,000,000 6/1/2019 ACET011008158 144225 1,000 SymQuest Group, Inc. 0 (From 55)
38 JFK Elementary E160	BROTHER HL-L6200DW series Black Network Printer 48 CPM Duplex Sort- Print-Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New New New Duplex Standard Paper Drawer-Sort-Post Script-Airprint
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>750,000 01/16</b> u64180c9n480511 /	1,000,000 6/1/2019 ACET011007930 144225 5,338 SymQuest Group, Inc.
39 JFK Elementary Office	Canon IR400if Black Photocopier 42 CPM Duplex-Second Paper Drawer-Sort-Print- Scan-Fax-NIC-Airprint	Konica Minolta Bizhub 4020i 42 CPM~ New New New New RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script- Airprint
Black Vol: 12,673	0 ( <b>Trade</b> ) <b>1,000,000 05/13</b> QLA19267 /	1,000,000 7/1/2020 ACER011005245 144805 12,673 SymQuest Group, Inc.

Winooski School District BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year 3rd Year 4th Year 5th Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Address: Projected Black Volume Projected Color Volume
40 JFK Elementary Room 10	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New New New New Duplex Standard Paper Drawer-Sort-Post Script-Airprint
	0 (Keep as Hot Swap) 1,000,000 03/16	1,000,000 6/1/2019
Black Vol: 6,338	u64177e0n895733 /	ACET011007991 144226 5,338 SymQuest Group, Inc.
41 JFK Elementary Room 12	BROTHER HL-L6200DW series Black Network Printer 48 CPM Duplex Sort- Print-Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New New New New Duplex Standard Paper Drawer-Sort-Post Script-Airprint
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>750,000 01/16</b> u64180b9n444068 /	1,000,000 6/1/2019 ACET011007987 144227 5,338 SymQuest Group, Inc. 0
42 JFK Elementary Room 14	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-Print-NIC- Airprint	Konica Minolta BH4000i 42 PPM ~ New New New New Duplex Standard Paper Drawer-Sort-Post Script-Airprint
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>1,000,000 01/16</b> u64219j6n408448 /	1,000,000 6/1/2019 ACET011007981 144228 5,338 SymQuest Group, Inc.

Winooski School District BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Add Projected Black Volume Projected Color Volume	3rd Year _Address:	4th Year	5th Year
43 JFK Elementary Room 16	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
Black Vol: 6,338	0 (Move 32) 1,000,000 03/16 u64177j0n127408 /	1,000,000 6/1/2019 ACET011007997 144229 5,338 SymQuest Group, Inc.			
44 JFK Elementary Room 17	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
Black Vol: <b>6,338</b>	0 (Move 26) 1,000,000 03/16 u64177k0n154730 /	1,000,000 6/1/2019 ACET011007714 144230 5,338 SymQuest Group, Inc.			
45 JFK Elementary Room 18	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
Black Vol: 6,338	0 (Move34) 1,000,000 03/16 u64177j0n994555 /	1,000,000 6/1/2019 ACET011008010 144231 5,338 SymQuest Group, Inc.			

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Winooski School District BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year 3rd Year 4th Year 5th Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Address:  Projected Black Volume Projected Color Volume
46 JFK Elementary Room 19	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New New New New Duplex Standard Paper Drawer-Sort-Post Script-Airprint
Black Vol: 6,338	0 (Move 78) 1,000,000 03/16 u64177e0n895732 /	1,000,000 6/1/2019 ACET011007851 144232 6,338 SymQuest Group, Inc. 0
47 JFK Elementary Room 20	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-Print-NIC- Airprint	Konica Minolta BH4000i 42 PPM ~ New New New New Duplex Standard Paper Drawer-Sort-Post Script-Airprint
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>1,000,000 01/16</b> u6421917n834424 /	1,000,000 6/1/2019 ACET011007818 144233 6,338 SymQuest Group, Inc. 0
48 JFK Elementary Room 21	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New New New New Duplex Standard Paper Drawer-Sort-Post Script-Airprint
	0 (Keep as Hot Swap) 1,000,000 03/16	1,000,000 6/1/2019
Black Vol: <b>6,338</b>	u64177k0n164182 /	ACET011007812 144234 6,338 SymQuest Group, Inc. 0

Winooski School Distric BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Ad Projected Black Volume Projected Color Volume	3rd Year	4th Year	5th Year
49 JFK Elementary Room 23	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-Print-NIC- Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>1,000,000 01/16</b> u64219a7n539649 /	1,000,000 6/1/2019 ACET011007811 144235 6,338 SymQuest Group, Inc. 0			
50 JFK Elementary Room 32  BROTHER HL-L6200DW series Bl Network Printer 48 CPM Duplex S Print-Wireless NIC-Airprint		Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>750,000 01/16</b> u64180f1n343634 /	1,000,000 6/1/2019 ACET011008165 144725 6,338 SymQuest Group, Inc. 0			
51 JFK Elementary Room 34	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
Black Vol: 6,338	0 (Move 28) 1,000,000 03/16 u64177k0n154724 /	1,000,000 6/1/2019 ACET011008162 144824 6,338 SymQuest Group, Inc.			

Winooski School District BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year 3rd Year 4th Year 5th Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Address:  Projected Black Volume Projected Color Volume
52 JFK Elementary Room 36	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-Print-NIC- Airprint	Konica Minolta BH4000i 42 PPM ~ New New New New Duplex Standard Paper Drawer-Sort-Post Script-Airprint
Black Vol: <b>6,338</b>	0 ( <b>Trade</b> ) <b>1,000,000 01/16</b> u64219j6n408454 /	1,000,000 6/1/2019 ACET011008163 144726 6,338 SymQuest Group, Inc. 0
53 JFK Elementary Room 37	BROTHER HL-L6200DW series Black Network Printer 48 CPM Duplex Sort- Print-Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New New New New Duplex Standard Paper Drawer-Sort-Post Script-Airprint
Black Vol: 6,338	0 (Trade) 750,000 01/16 u64180m9n777607 /	1,000,000 6/1/2019 ACET011007732 144727 6,338 SymQuest Group, Inc. 0
54 JFK Elementary Room 39	BROTHER HL-L6200DW series Black Network Printer 48 CPM Duplex Sort- Print-Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New New New New Duplex Standard Paper Drawer-Sort-Post Script-Airprint
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>750,000 01/16</b> u64180m9n777618 /	1,000,000 6/1/2019 ACET011007967 144728 6,338 SymQuest Group, Inc.

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Winooski School District BuildingName Present Equipment Present Meter/Survey Date  Room Estimated Life Date Introduct # Students Annual Volume Special Notes		1st Year Equipment 2nd Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_A Projected Black Volume Projected Color Volume		4th Year 5th Year
55 JFK Elementary Room 41	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New N	lew New
Black Vol: <b>6,338</b>	0 (Move 37) 1,000,000 03/16 u64177k0n153117 /	1,000,000 6/1/2019 ACET011008166 144825 6,338 SymQuest Group, Inc.		
56 JFK Elementary Room 5	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-Print-NIC- Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New N	lew New
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>1,000,000 01/16</b> u6421918n357255 /	1,000,000 6/1/2019 ACET011007983 144729 6,338 SymQuest Group, Inc.		
57 JFK Elementary Room 7  Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-Print-NIC- Airprint		Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New N	lew New
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>1,000,000 01/16</b> u6421918n357258 /	1,000,000 6/1/2019 ACET011007977 144730 6,338 SymQuest Group, Inc.		
Proposed Annual Volun	ne for JFK Elementary	227,235	31,400	

Winooski School District BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Add Projected Black Volume Projected Color Volume	3rd Year Address:	4th Year	5th Year
6 Middle/High School A189	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-Print-NIC- Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>1,000,000 01/16</b> U64219J6N406510 /	1,000,000 6/1/2019 ACET011007958 144808 6,338 SymQuest Group, Inc.			
7 Middle/High School A186	BROTHER HL-L6200DW series Black Network Printer 48 CPM Duplex Sort- Print-Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>750,000 01/16</b> U64180E1N329914 /	1,000,000 6/1/2019 ACET011007955 144809 6,338 SymQuest Group, Inc.			
8 Middle/High School A173	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-Print-NIC- Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>1,000,000 01/16</b> U64219D6N239632 /	1,000,000 6/1/2019 ACET011007947 144810 6,338 SymQuest Group, Inc.			

Winooski School District BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year 3rd Year 4th Year 5th Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Address: Projected Black Volume Projected Color Volume
9 Middle/High School B155	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-Print-NIC- Airprint	Konica Minolta BH4000i 42 PPM ~ New New New New Duplex Standard Paper Drawer-Sort-Post Script-Airprint
Black Vol: 6,338	0 ( <b>Trade</b> ) 1,000,000 01/16 U64219L8N357240 /	1,000,000 6/1/2019 ACET011007951 144811 6,338 SymQuest Group, Inc. 0
10 Middle/High School A206	BROTHER HL-L6200DW series Black Network Printer 48 CPM Duplex Sort- Print-Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New New New New Duplex Standard Paper Drawer-Sort-Post Script-Airprint
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>750,000 01/16</b> U64180M9N777599 /	1,000,000 6/1/2019 ACET011007943 144812 6,338 SymQuest Group, Inc. 0
11 Middle/High School A214	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-Print-NIC- Airprint	Konica Minolta BH4000i 42 PPM ~ New New New New Duplex Standard Paper Drawer-Sort-Post Script-Airprint
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>1,000,000 01/16</b> U64219J6N406609 /	1,000,000 6/1/2019 ACET011008345 144813 6,338 SymQuest Group, Inc.

Winooski School District BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Ac Projected Black Volume Projected Color Volume	3rd Year Address:	4th Year	5th Year
12 Middle/High School A164	BROTHER HL-L6200DW series Black Network Printer 48 CPM Duplex Sort- Print-Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
Black Vol: <b>6,338</b>	0 ( <b>Trade</b> ) <b>750,000 01/16</b> U64180C9N480571 /	1,000,000 6/1/2019 ACET011008265 144814 6,338 SymQuest Group, Inc.			
58 Middle/High School A207A	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-Print-NIC- Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
Black Vol: <b>6,338</b>	0 ( <b>Trade</b> ) <b>1,000,000 01/16</b> U64219L8N357230 /	1,000,000 6/1/2019 ACET011007985 144830 5,338 SymQuest Group, Inc. 0			
59 Middle/High School A160	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-Print-NIC- Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>1,000,000 01/16</b> U64219K8N319144 /	1,000,000 6/1/2019 ACET011007713 144732 6,338 SymQuest Group, Inc. 0			

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Winooski School District BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_A Projected Black Volume Projected Color Volume	3rd Year Address:	4th Year	5th Year
60 Middle/High School A160	BROTHER HL-L6200DW series Black Network Printer 48 CPM Duplex Sort- Print-Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
Black Vol: <b>6,338</b>	0 ( <b>Trade</b> ) <b>750,000 01/16</b> U64180M9N777615 /	1,000,000 6/1/2019 ACET011007716 144731 6,338 SymQuest Group, Inc.			
61 Middle/High School 10.0.1.28 (Unknown Room)	HP LaserJet 400 MFP M426dn Black Laser MFP 40 CPM Duplex Sort-Print-Scan-Fax- NIC-Airprint	Konica Minolta Bizhub 4020i 42 CPM~ New RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script- Airprint	New	New	New
Black Vol: 9,292	0 ( <b>Trade</b> ) <b>1,000,000 10/15</b> PHBLM1C6Z6 /	1,000,000 7/1/2020 ACER011005229 144806 9,292 SymQuest Group, Inc. 0			
62 Middle/High School A204	HP Laser Jet Enterprise M506dn Black Network Printer 45 CPM Duplex Sort- Print-NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>1,000,000 10/15</b> PHBGR35722 /	1,000,000 6/1/2019 ACET011007715 144733 6,338 SymQuest Group, Inc.			

Winooski School District BuildingName Room # Students Annual Volume		Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes		1st Year Equipment 2nd Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Addres Projected Black Volume Projected Color Volume		3rd Year ress:	4th Year	5th Year	
63 Middle/Hi B123	igh School		-L6200DW series Black r 48 CPM Duplex Sort- NIC-Airprint ( <b>Trade</b> )	Konica Minolta BH4 Duplex Standard Pap Post Script-Airprint		New	New	New	New
Black Vol:	6,338	<b>750,000</b> U64180C9N48	01/16	1,000,000 ACET011007712 6,338	6/1/2019 144734 SymQuest Gro	oup, Inc.			
64 Middle/High School A148		23 CPM Duplex Sort-Print-Scan-Fax- Wireless NIC-Airprint		Konica Minolta BHC RADF Duplex 500 SI 1/2 X 14 Sort-Scan-F Hard Drive for Secur	neets Max paper 8 ax-Post Script-	New	New	New	New
Black Vol: Color Vol:	11,926 <b>8,958</b>	0 <b>500,000</b> U63481F8J921	( <b>Trade</b> ) 03/11 172 /	750,000 A93E011209535 11,926 8,958	4/1/2019 145148 SymQuest Gro	oup, Inc.			
66 Middle/Hi A111	igh School	Printer 40 CPM Wireless NIC-A	(Move 66)	Konica Minolta BH4 Duplex Standard Pap Post Script-Airprint	oer Drawer-Sort-	Brother 5200	TBD	TBD	TBD
Black Vol:	6,338	<b>1,000,000</b> u64177j0n9945	<b>03/16</b> 561 /	1,000,000 ACET011007711 1,000	6/1/2019 144735 SymQuest Gro	oup, Inc.			

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Winooski School District BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year 3rd Year 4th Year 5th Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Address:  Projected Black Volume Projected Color Volume
67 Middle/High School A113  Black Vol: 6,338	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint 0 (Move 67) 1,000,000 03/16 u64177c0n865209 /	Konica Minolta BH4000i 42 PPM ~ Brother 5200 TBD TBD  Duplex Standard Paper Drawer-Sort- Post Script-Airprint  1,000,000 6/1/2019  ACET011008011 144736
	u0417/C0fi8652097	1,000 SymQuest Group, Inc.
68 Middle/High School A114	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ Brother 5200 TBD TBD  Duplex Standard Paper Drawer-Sort- Post Script-Airprint
Black Vol: 6,338	0 (Move 68) 1,000,000 03/16 u64177j0n994547 /	1,000,000 6/1/2019 ACET011008012 144838  1,000 SymQuest Group, Inc. 0
69 Middle/High School A116	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ Brother 5200 TBD TBD  Duplex Standard Paper Drawer-Sort- Post Script-Airprint
Black Vol: 6,338	0 (Move 69) 1,000,000 03/16 u64177j0n994557 /	1,000,000 6/1/2019 ACET011007816 144737  1,000 SymQuest Group, Inc. 0

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Winooski School District BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year 3rd Year 4th Year 5th Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Address:  Projected Black Volume Projected Color Volume
70 Middle/High School A120	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ Brother 5200 TBD TBD  Duplex Standard Paper Drawer-Sort- Post Script-Airprint
Black Vol: 6,338	0 (Move 70) 1,000,000 03/16 u64177k0n154727 /	1,000,000 6/1/2019 ACET011007993 144839 1,000 SymQuest Group, Inc. 0
71 Middle/High School A124	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New New New New Duplex Standard Paper Drawer-Sort-Post Script-Airprint
Black Vol: 6,338	0 (Move 30) 1,000,000 03/16 u64177c0n864824 /	1,000,000 6/1/2019 ACET011007710 144738 5,338 SymQuest Group, Inc.
72 Middle/High School A126	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New New New New Duplex Standard Paper Drawer-Sort-Post Script-Airprint
Black Vol: 6,338	0 (Move 82) 1,000,000 03/16 u64177j0n994526 /	1,000,000 6/1/2019 ACET011007709 144739 5,338 SymQuest Group, Inc.

Winooski School District BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Add Projected Black Volume Projected Color Volume	3rd Year dress:	4th Year	5th Year
73 Middle/High School A128	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint 0 (Move 33) 1,000,000 03/16	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint  1,000,000 6/1/2019	New	New	New
Black Vol: 6,338	u64177e0n895799 /	ACET011008008 144841			
3,000	u041//e011893/99/	5,338 SymQuest Group, Inc.			
		0			
74 Middle/High School A129	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
	0 (Move 35)				
	1,000,000 <b>03/16</b>	1,000,000 6/1/2019			
Black Vol: <b>6,338</b>	u64177j0n127406 /	ACET011007815 144740			
		5,338 SymQuest Group, Inc.			
		0			
75 Middle/High School A130	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta Bizhub 4020i 42 CPM~ New RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script- Airprint	New	New	New
	0 ( <b>Move 36</b> )				
	1,000,000 03/16	1,000,000 7/1/2020			
Black Vol: <b>6,338</b>	u64177k0n153114 /	ACER011005238 144807			
		5,338 SymQuest Group, Inc.			
		0			

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Winooski School District BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year 3rd Year 4th Year 5th Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Address:  Projected Black Volume Projected Color Volume
77 Middle/High School A134	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ Brother 5200 TBD TBD  Duplex Standard Paper Drawer-Sort- Post Script-Airprint
Black Vol: 6,338	0 (Move 77) 1,000,000 03/16 u64177j0n994560 /	1,000,000 6/1/2019 ACET011007814 144741 1,000 SymQuest Group, Inc. 0
78 Middle/High School A136	BROTHER HL-L6200DW series Black Network Printer 48 CPM Duplex Sort- Print-Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ Brother 5200 TBD TBD  Duplex Standard Paper Drawer-Sort- Post Script-Airprint
Black Vol: <b>6,338</b>	0 ( <b>Trade</b> ) <b>750,000 01/16</b> u64180c9n480412 /	1,000,000 6/1/2019 ACET011007817 144842  1,000 SymQuest Group, Inc. 0 (From 46)
79 Middle/High School A137	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ Brother 5200 TBD TBD  Duplex Standard Paper Drawer-Sort- Post Script-Airprint
Black Vol: 6,338	0 (Move 79) 1,000,000 03/16 u64177c0n864928 /	1,000,000 6/1/2019 ACET011007813 144742  1,000 SymQuest Group, Inc.

Winooski School District BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year 3rd Year 4th Year 5th Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Address:  Projected Black Volume Projected Color Volume
80 Middle/High School A139	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ Brother 5200 TBD TBD  Duplex Standard Paper Drawer-Sort- Post Script-Airprint
Black Vol: 6,338	0 (Move 80) 1,000,000 03/16 u64177b0n837446 /	1,000,000 6/1/2019 ACET011007726 144236 1,000 SymQuest Group, Inc.
81 Middle/High School A140	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ Brother 5200 TBD TBD  Duplex Standard Paper Drawer-Sort- Post Script-Airprint
Black Vol: 6,338	0 (Move 81) 1,000,000 03/16 u64177j0n994558 /	1,000,000 6/1/2019 ACET011007728 144743 1,000 SymQuest Group, Inc. 0
82 Middle/High School A142	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-Print-NIC- Airprint	Konica Minolta BH4000i 42 PPM ~ Brother 5200 TBD TBD  Duplex Standard Paper Drawer-Sort- Post Script-Airprint
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>1,000,000 01/16</b> u64219b8n946021 /	1,000,000 6/1/2019 ACET011007725 144843 1,000 SymQuest Group, Inc. 0 (From 72)

Winooski Scl BuildingNam Room # Students Annual Volu	ne	Estimated I	er/Survey Date Life Date Introduced ber / Present IP Addres	Serial Number	Date Introduc Vendor ID P k Volume		3rd Year	4th Year	5th Year
83 Middle/High School A174				Konica Minolta BH Duplex Standard Pa Post Script-Airprin	per Drawer-Sort-	= 1 = 11		New	New
Black Vol:	6,338	0 <b>1,000,000</b> u64177k0n154	(Move 27) 03/16 3731 /		6/1/2019 144237 8 SymQuest Gro	oup, Inc.			
84 Middle/High School A174		Brother HL-L8360CDW Color Network Printer 33 CPM Duplex Sort-Print- Wireless NIC-Airprint		Konica Minolta BH Duplex Sort 250 Pa Script-Airprint		New	New	New	New
Black Vol: Color Vol:	3,829 4,526	0 <b>750,000</b> u64642d1f394	(Trade) 03/17 520 /	750,000 AAJT011202487 3,82 3,52	4/1/2019 145150 9 SymQuest Gro	oup, Inc.			
85 Middle/High School Area A		105 CPM RA Hole Punch CI	DV 8505 Black Photocopier DF Duplex LCT Finisher 3- F-Print-Scan-Post Script- rprint-Side Paper Deck	Konica Minolta BH RADF Duplex (LC Capacity) Finisher ( Print-Scan-Post Scr Secure Print-Airpri	T if under 1,500 3-Hole Punch CIF- ipt-Hard Drive for		New	New	New
Black Vol:	214,793	0 <b>5,000,000</b> SWA05145 /	(Lease Return) 02/16	5,000,000 A796015001076 214,79	6/1/2016 209242 3 SymQuest Gro	oup, Inc.			

Winooski School District BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment 2nd Year Estimated Life Date Introduced Serial Number Vendor ID Proposed IP_Add Projected Black Volume Projected Color Volume	3rd Year	4th Year	5th Year New
86 Middle/High School B124	Brother HL-L5100DN Black Network Printer 42 CPM Duplex Sort-Print-NIC- Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint			
Black Vol: 6,338	0 ( <b>Trade</b> ) 1,000,000 01/16 u6421917n834481 /	1,000,000 6/1/2019 ACET011007754 144744 5,338 SymQuest Group, Inc.			
87 Middle/High School B126	BROTHER HL-L6200DW series Black Network Printer 48 CPM Duplex Sort- Print-Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
Black Vol: 6,338	0 ( <b>Trade</b> ) <b>750,000 01/16</b> u64180j9n651628 /	1,000,000 6/1/2019 ACET011007750 144745 5,338 SymQuest Group, Inc.			
88 Middle/High School B131	Brother HL-L5200DW Black Network Printer 40 CPM Duplex Sort-Print- Wireless NIC-Airprint	Konica Minolta BH4000i 42 PPM ~ New Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New
Black Vol: 6,338	0 (Move 29) 1,000,000 03/16 u64177c0n64881 /	1,000,000 6/1/2019 ACET011007764 144238 5,338 SymQuest Group, Inc.			

Winooski So BuildingNa Room # Students Annual Volu		Estimated I	er/Survey Date Life Date Introduced ber / Present IP Addres	1st Year Equip Estimated Life Serial Number s Projected Blac Projected Colo	Date Introduc Vendor ID F k Volume		3rd Year	4th Year	5th Year
89 Middle/Hi B134	gh School	Network Printe Print-Wireless	•	Konica Minolta BH Duplex Standard Pa Post Script-Airprint	per Drawer-Sort-	New	New	New	New
Black Vol:	6,338	0 <b>750,000</b> u64180m9n77	( <b>Trade</b> ) 01/16 7609 /		6/1/2019 144746 8 SymQuest Gr	oup, Inc.			
90 Middle/Hi Copy Cen	U	CPM RADF I Punch CIF-Pri	40i Color Photocopier 40 Duplex LCT Finisher 3-Hole nt-Scan-Post Script-Hard -Side Paper Deck	Konica Minolta BH RADF Duplex LCT Finisher 3-Hole Pun Script-Hard Drive f Airprint	-Paper 11 X 17 ch-Scan-Fax-Post	New	New	New	New
Black Vol: Color Vol:	233,324 71,480	<b>1,000,000</b> XLJ01413 /	(Lease Return) 01/19	4,000,000 ACKN011004348 433,32 71,48	2/1/2020 209239 4 SymQuest Gr	oup, Inc.			
91 Middle/High School Copy Center		105 CPM RA Hole Punch CI	DV 8505 Black Photocopier DF Duplex LCT Finisher 3- F-Print-Scan-Post Script- rprint-Side Paper Deck	Konica Minolta BH RADF Duplex (LC Capacity) Finisher 3 Print-Scan-Post Scr Secure Print-Airpri	T if under 1,500 3-Hole Punch CIF- ipt-Hard Drive fo		New	New	New
Black Vol:	864,813	0 <b>5,000,000</b> SWA05146 /	(Lease Return) 02/16	5,000,000 A796015001121 664,81	6/1/2016 209243 3 SymQuest Gr	oup, Inc.			

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Winooski School District BuildingName Room # Students Annual Volume	Present Equipment Present Meter/Survey Date Estimated Life Date Introduced Serial Number / Present IP Address Special Notes	1st Year Equipment Estimated Life Date Introd Serial Number Vendor ID Projected Black Volume Projected Color Volume		3rd Year	4th Year	5th Year
92 Middle/High School Student Service	Additional Device Black Photocopier 0 CPM	Konica Minolta BHC3350i 35 CPM RADF Duplex 500 Sheets Max pape 1/2 X 14 Sort-Scan-Fax-Post Script Hard Drive for Secure-Airprint Pri	er 8	New	New	New
Black Vol:	0 /	750,000 4/1/2019 A93E011209513 145149 11,926 SymQuest 0 1,000	Group, Inc.			
Proposed Annual Volume for Middle/High School		1,489,338		84,964		

## Winooski School District 60 Normand Street Winooski, VT 05404

	PRESENT	PROPOSED
Black Photocopiers	1,092,278	879,605
Black Photocopiers - Existing - Recon	0	0
High Production Black Photocopiers	0	0
Color Photocopiers - Black Volume	233,324	444,250
Color Photocopiers - Color Volume	71,480	79,438
Color Photocopiers - Existing - Recon	0	0
High Production Color Photocopiers	0	0
Black Network Printers	456,336	321,729
Black Laser MFP	9,292	27,303
Color Network Printers - Black Volume	11,487	7,658
Color Network Printers - Color Volume	9,052	8,052
Color Laser MFP - Black Volume	59,630	60,630
Color Laser MFP - Color Volume	44,790	37,832
Color Ink Jet Local Printers - Black Volume	0	0
Color Ink Jet Local Printers - Color Volume	0	0
Color Ink Jet MFP - Black Volume	0	0
Color Ink Jet MFP - Color Volume	0	0
Total Black Volume	1,862,347	1,741,175
Total Color Volume	125,322	125,322
TOTALS	1,987,669	1,866,497

## Recommended Vendor(s): Symquest with Konica Minolta Copiers & Printers (Low Bid)

# Upgrade Date on 9/13/2022 BLACK VOLUME

Vendor/Equipment	Proposed 1	L00% Volume	Cost Per Copy	Proj Full-Year Billing
SymQuest Group, Inc. / Color Photocopier		444,250	\$0.00320	\$1,421.60
SymQuest Group, Inc. / Color Network Printer		7,658	\$0.00613	\$46.94
SymQuest Group, Inc. / Color Laser MFP		60,630	\$0.00613	\$371.66
SymQuest Group, Inc. / Black Photocopier		879,605	\$0.00320	\$2,814.74
SymQuest Group, Inc. / Black Network Printer		321,729	\$0.00613	\$1,972.20
SymQuest Group, Inc. / Black Laser MFP		27,303	\$0.00613	\$167.37
	Sub Totals	1,741,175	\$0.00390	\$6,794.51
	Sub Totals  COLOR V		\$0.00390	\$6,794.51
Vendor/Equipment	COLOR V		\$0.00390 Cost Per Copy	\$6,794.51  Proj Full-Year Billing
Vendor/Equipment SymQuest Group, Inc. / Color Laser MFP	COLOR V	OLUME	·	
	COLOR V	OLUME 00% Volume	Cost Per Copy	Proj Full-Year Billing
SymQuest Group, Inc. / Color Laser MFP	COLOR V	OLUME 00% Volume 37,832	Cost Per Copy \$0.06125	Proj Full-Year Billing \$2,317.21



July 19, 2022

Canon Solutions America, Inc. One Canon Park Melville, NY 11747

Lease Number: 716217 Winooski School District Vermont

To whom it may concern:

Please accept this letter as our written notice of intent to cancel our copier and/or printer services with you, effective as of September 13, 2022.

We recently went out to bid and 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 any new equipment is in place.

Sincerely,

Nicole Mace

Director of Finance & Operations

#### Equipment to be replaced:

Make/Model	Serial Number
Canon IRADV 85051	SWA05145
Canon IRADV 85051	SWA05146
Canon IRADVC5540I	XLJ01413
Canon 400if	QLA19267

## Winooski School District 2022-2023 / July Pre-Bill Summary by Building

## **Black Prints**

	Projected	Projected	Pre-Billing	Pre-Billing
Building	Volume	Charges	Volume	Charges
District Office	24,602	\$118.80	12,301	\$59.40
JFK Elementary	227,235	\$1,392.95	113,619	\$696.48
Middle/High School	1,489,338	\$5,282.76	744,670	\$2,641.38
Black Prints Totals	1,741,175	\$6,794.51	870,590	\$3,397.27
	Projected	Projected	Pre-Billing	Pre-Billing
Building	Volume	Charges	Volume	Charges
Color Prints				
District Office	8,958	\$370.42	4,479	\$185.21
JFK Elementary	31,400	\$1,923.25	15,700	\$961.63
Middle/High School	84,964	\$3,602.89	42,482	\$1,801.45
Color Prints Totals	125,322	\$5,896.56	62,661	\$2,948.28
Total Pre-Billing Invoice	1,866,497	\$12,691.07	933,251	<mark>\$6,345.55</mark>



# **SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT**

**Client: Winooski School District** 

Contracted Vendor: SymQuest Group, Inc. Term: 9/15/2022 through 6/30/2027

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
JFK Elementary	E108	Konica Minolta BH4000i	ACET011008197	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	E111	Konica Minolta BH4000i	ACET011008203	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	E113	Konica Minolta BHC3350i	A93E011209542	Color Laser MFP	\$0.00613	\$0.06125
JFK Elementary	E120	Konica Minolta BH4000i	ACET011008206	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	E120i	Konica Minolta BHC3300i	AAJT011202520	Color Network Printer	\$0.00613	\$0.06125
District Office	Fiscal Services	HP Laser Jet Pro M404dn	JPDDM17163	Black Network Printer	\$0.00613	\$0.00000
District Office	Main Office	Konica Minolta BHC650i	AA7N011007416	Color Photocopier	\$0.00320	\$0.03885
District Office	Office	Konica Minolta BH4000i	ACET011008007	Black Network Printer	\$0.00613	\$0.00000
District Office	Office	Konica Minolta BHC3350i	A93E011209514	Color Laser MFP	\$0.00613	\$0.06125
JFK Elementary	192.168.53.181 (Unknown Room	Konica Minolta BH4000i	ACET011002749	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	B151	Konica Minolta BHC3350i	A93E011209451	Color Laser MFP	\$0.00613	\$0.06125
JFK Elementary	Cafeteria Kitchen	Konica Minolta BHC3350i	A93E011209541	Color Laser MFP	\$0.00613	\$0.06125
JFK Elementary	E105	Konica Minolta BH4000i	ACET011002750	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	E106	Konica Minolta BH4000i	ACET011008274	Black Network Printer	\$0.00613	\$0.00000

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
JFK Elementary	E107	Konica Minolta BH4000i	ACET011008355	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	E129	Konica Minolta BH4000i	ACET011008207	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	E132	Konica Minolta BH4000i	ACET011008200	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	E133	Konica Minolta BH4000i	ACET011008202	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	E134	Konica Minolta BH4000i	ACET011008205	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	E135	Konica Minolta BH4000i	ACET011008204	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	E138	Konica Minolta BH4000i	ACET011007731	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	E148	Konica Minolta BH4000i	ACET011007729	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	E149	Konica Minolta BH4000i	ACET011008164	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	E150	Konica Minolta BH4000i	ACET011007730	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	E151	Konica Minolta BH4000i	ACET011008161	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	E154	Konica Minolta BH4000i	ACET011008143	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	E156	Konica Minolta BH4000i	ACET011008158	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	E160	Konica Minolta BH4000i	ACET011007930	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	Office	Konica Minolta Bizhub 4020i	ACER011005245	Black Laser MFP	\$0.00613	\$0.00000
JFK Elementary	Room 10	Konica Minolta BH4000i	ACET011007991	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	Room 12	Konica Minolta BH4000i	ACET011007987	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	Room 14	Konica Minolta BH4000i	ACET011007981	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	Room 16	Konica Minolta BH4000i	ACET011007997	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	Room 17	Konica Minolta BH4000i	ACET011007714	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	Room 18	Konica Minolta BH4000i	ACET011008010	Black Network Printer	\$0.00613	\$0.00000

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
JFK Elementary	Room 19	Konica Minolta BH4000i	ACET011007851	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	Room 20	Konica Minolta BH4000i	ACET011007818	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	Room 21	Konica Minolta BH4000i	ACET011007812	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	Room 23	Konica Minolta BH4000i	ACET011007811	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	Room 32	Konica Minolta BH4000i	ACET011008165	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	Room 34	Konica Minolta BH4000i	ACET011008162	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	Room 36	Konica Minolta BH4000i	ACET011008163	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	Room 37	Konica Minolta BH4000i	ACET011007732	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	Room 39	Konica Minolta BH4000i	ACET011007967	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	Room 41	Konica Minolta BH4000i	ACET011008166	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	Room 5	Konica Minolta BH4000i	ACET011007983	Black Network Printer	\$0.00613	\$0.00000
JFK Elementary	Room 7	Konica Minolta BH4000i	ACET011007977	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	10.0.1.28 (Unknown Room)	Konica Minolta Bizhub 4020i	ACER011005229	Black Laser MFP	\$0.00613	\$0.00000
Middle/High School	A111	Konica Minolta BH4000i	ACET011007711	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A113	Konica Minolta BH4000i	ACET011008011	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A114	Konica Minolta BH4000i	ACET011008012	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A116	Konica Minolta BH4000i	ACET011007816	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A120	Konica Minolta BH4000i	ACET011007993	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A124	Konica Minolta BH4000i	ACET011007710	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A126	Konica Minolta BH4000i	ACET011007709	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A128	Konica Minolta BH4000i	ACET011008008	Black Network Printer	\$0.00613	\$0.00000

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
Middle/High School	A129	Konica Minolta BH4000i	ACET011007815	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A130	Konica Minolta Bizhub 4020i	ACER011005238	Black Laser MFP	\$0.00613	\$0.00000
Middle/High School	A134	Konica Minolta BH4000i	ACET011007814	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A136	Konica Minolta BH4000i	ACET011007817	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A137	Konica Minolta BH4000i	ACET011007813	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A139	Konica Minolta BH4000i	ACET011007726	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A140	Konica Minolta BH4000i	ACET011007728	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A142	Konica Minolta BH4000i	ACET011007725	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A148	Konica Minolta BHC3350i	A93E011209535	Color Laser MFP	\$0.00613	\$0.06125
Middle/High School	A160	Konica Minolta BH4000i	ACET011007713	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A160	Konica Minolta BH4000i	ACET011007716	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A164	Konica Minolta BH4000i	ACET011008265	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A173	Konica Minolta BH4000i	ACET011007947	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A174	Konica Minolta BH4000i	ACET011007727	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A174	Konica Minolta BHC3300i	AAJT011202487	Color Network Printer	\$0.00613	\$0.06125
Middle/High School	A186	Konica Minolta BH4000i	ACET011007955	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A189	Konica Minolta BH4000i	ACET011007958	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A204	Konica Minolta BH4000i	ACET011007715	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A206	Konica Minolta BH4000i	ACET011007943	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A207A	Konica Minolta BH4000i	ACET011007985	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	A214	Konica Minolta BH4000i	ACET011008345	Black Network Printer	\$0.00613	\$0.00000

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
Middle/High School	Area A	Konica Minolta BH958	A796015001076	Black Photocopier	\$0.00320	\$0.00000
Middle/High School	B123	Konica Minolta BH4000i	ACET011007712	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	B124	Konica Minolta BH4000i	ACET011007754	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	B126	Konica Minolta BH4000i	ACET011007750	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	B131	Konica Minolta BH4000i	ACET011007764	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	B134	Konica Minolta BH4000i	ACET011007763	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	B155	Konica Minolta BH4000i	ACET011007951	Black Network Printer	\$0.00613	\$0.00000
Middle/High School	Copy Center	Konica Minolta BHC750i	ACKN011004348	Color Photocopier	\$0.00320	\$0.03885
Middle/High School	Copy Center	Konica Minolta BH958	A796015001121	Black Photocopier	\$0.00320	\$0.00000
Middle/High School	Student Service	Konica Minolta BHC3350i	A93E011209513	Color Laser MFP	\$0.00613	\$0.06125

Subject to change and correction and future additions.

## **Additional Provisions:**

12/23/13



# SERVICE AND SUPPLY CONTRACT - CLIENT

M.S.T hereby contracts with Winooski School District ("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 September 15, 2022 and terminating on June 30, 2027. This Service and Supply Contract ("Contract") shall exclude only the cost of paper, transparencies, and staples. Refer to Schedule A for Additional Provisions, if any.

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

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

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

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

AGREED AND ACCEPTED BY:

AGREED AND ACCEPTED BY:

Signature:

# M.S.T. Government Leasing, LLC Winooski School District By: Skip Tilton Sean McMannon Title: President/Owner Title: Superintendent 5/16/2022 Date: Helle Manner Signature: Le Me Manner Date:



# **SCHEDULE** B WARRANTY

**Client: Winooski School District** 

Contracted Vendor: SymQuest Group, Inc. Term: 9/15/2022 through 6/30/2027

Building	Room	Model	Serial Number	Warranty Life	Model Intro Date
JFK Elementary	E154	Konica Minolta BH4000i	ACET011008143	1,000,000	6/1/2019
JFK Elementary	E156	Konica Minolta BH4000i	ACET011008158	1,000,000	6/1/2019
JFK Elementary	E160	Konica Minolta BH4000i	ACET011007930	1,000,000	6/1/2019
JFK Elementary	Office	Konica Minolta Bizhub 4020i	ACER011005245	1,000,000	7/1/2020
JFK Elementary	Room 10	Konica Minolta BH4000i	ACET011007991	1,000,000	6/1/2019
JFK Elementary	Room 12	Konica Minolta BH4000i	ACET011007987	1,000,000	6/1/2019
JFK Elementary	Room 14	Konica Minolta BH4000i	ACET011007981	1,000,000	6/1/2019
JFK Elementary	Room 16	Konica Minolta BH4000i	ACET011007997	1,000,000	6/1/2019
JFK Elementary	Room 17	Konica Minolta BH4000i	ACET011007714	1,000,000	6/1/2019
JFK Elementary	Room 18	Konica Minolta BH4000i	ACET011008010	1,000,000	6/1/2019
JFK Elementary	Room 19	Konica Minolta BH4000i	ACET011007851	1,000,000	6/1/2019
JFK Elementary	Room 20	Konica Minolta BH4000i	ACET011007818	1,000,000	6/1/2019
JFK Elementary	Room 21	Konica Minolta BH4000i	ACET011007812	1,000,000	6/1/2019
JFK Elementary	Room 23	Konica Minolta BH4000i	ACET011007811	1,000,000	6/1/2019

Building	Room	Model	Serial Number	Warranty Life	Model Intro Date
JFK Elementary	Room 32	Konica Minolta BH4000i	ACET011008165	1,000,000	6/1/2019
JFK Elementary	Room 34	Konica Minolta BH4000i	ACET011008162	1,000,000	6/1/2019
JFK Elementary	Room 36	Konica Minolta BH4000i	ACET011008163	1,000,000	6/1/2019
JFK Elementary	Room 37	Konica Minolta BH4000i	ACET011007732	1,000,000	6/1/2019
JFK Elementary	Room 39	Konica Minolta BH4000i	ACET011007967	1,000,000	6/1/2019
JFK Elementary	Room 41	Konica Minolta BH4000i	ACET011008166	1,000,000	6/1/2019
JFK Elementary	Room 5	Konica Minolta BH4000i	ACET011007983	1,000,000	6/1/2019
JFK Elementary	Room 7	Konica Minolta BH4000i	ACET011007977	1,000,000	6/1/2019
Middle/High School	10.0.1.28 (Unknown Room)	Konica Minolta Bizhub 4020i	ACER011005229	1,000,000	7/1/2020
Middle/High School	A111	Konica Minolta BH4000i	ACET011007711	1,000,000	6/1/2019
Middle/High School	A113	Konica Minolta BH4000i	ACET011008011	1,000,000	6/1/2019
Middle/High School	A114	Konica Minolta BH4000i	ACET011008012	1,000,000	6/1/2019
Middle/High School	A116	Konica Minolta BH4000i	ACET011007816	1,000,000	6/1/2019
Middle/High School	A120	Konica Minolta BH4000i	ACET011007993	1,000,000	6/1/2019
Middle/High School	A124	Konica Minolta BH4000i	ACET011007710	1,000,000	6/1/2019
Middle/High School	A126	Konica Minolta BH4000i	ACET011007709	1,000,000	6/1/2019
Middle/High School	A128	Konica Minolta BH4000i	ACET011008008	1,000,000	6/1/2019
Middle/High School	A129	Konica Minolta BH4000i	ACET011007815	1,000,000	6/1/2019
Middle/High School	A130	Konica Minolta Bizhub 4020i	ACER011005238	1,000,000	7/1/2020
Middle/High School	A134	Konica Minolta BH4000i	ACET011007814	1,000,000	6/1/2019
Middle/High School	A136	Konica Minolta BH4000i	ACET011007817	1,000,000	6/1/2019

Room	Model	Serial Number	Warranty Life	Model Intro Date
A137	Konica Minolta BH4000i	ACET011007813	1,000,000	6/1/2019
A139	Konica Minolta BH4000i	ACET011007726	1,000,000	6/1/2019
A140	Konica Minolta BH4000i	ACET011007728	1,000,000	6/1/2019
A142	Konica Minolta BH4000i	ACET011007725	1,000,000	6/1/2019
A148	Konica Minolta BHC3350i	A93E011209535	750,000	4/1/2019
A160	Konica Minolta BH4000i	ACET011007713	1,000,000	6/1/2019
A160	Konica Minolta BH4000i	ACET011007716	1,000,000	6/1/2019
A164	Konica Minolta BH4000i	ACET011008265	1,000,000	6/1/2019
A173	Konica Minolta BH4000i	ACET011007947	1,000,000	6/1/2019
A174	Konica Minolta BH4000i	ACET011007727	1,000,000	6/1/2019
A174	Konica Minolta BHC3300i	AAJT011202487	750,000	4/1/2019
A186	Konica Minolta BH4000i	ACET011007955	1,000,000	6/1/2019
A189	Konica Minolta BH4000i	ACET011007958	1,000,000	6/1/2019
A204	Konica Minolta BH4000i	ACET011007715	1,000,000	6/1/2019
A206	Konica Minolta BH4000i	ACET011007943	1,000,000	6/1/2019
A207A	Konica Minolta BH4000i	ACET011007985	1,000,000	6/1/2019
A214	Konica Minolta BH4000i	ACET011008345	1,000,000	6/1/2019
Area A	Konica Minolta BH958	A796015001076	5,000,000	6/1/2016
B123	Konica Minolta BH4000i	ACET011007712	1,000,000	6/1/2019
B124	Konica Minolta BH4000i	ACET011007754	1,000,000	6/1/2019
B126	Konica Minolta BH4000i	ACET011007750	1,000,000	6/1/2019
	A137 A139 A140 A142 A148 A160 A160 A164 A173 A174 A174 A186 A189 A204 A206 A207A A214 Area A B123 B124	A137 Konica Minolta BH4000i A139 Konica Minolta BH4000i A140 Konica Minolta BH4000i A142 Konica Minolta BH4000i A148 Konica Minolta BHC3350i A160 Konica Minolta BH4000i A160 Konica Minolta BH4000i A164 Konica Minolta BH4000i A173 Konica Minolta BH4000i A174 Konica Minolta BH4000i A174 Konica Minolta BHC3300i A186 Konica Minolta BH4000i A189 Konica Minolta BH4000i A204 Konica Minolta BH4000i A206 Konica Minolta BH4000i A207A Konica Minolta BH4000i A214 Konica Minolta BH4000i A214 Konica Minolta BH4000i A228 Konica Minolta BH4000i A219 Konica Minolta BH4000i A210 Konica Minolta BH4000i A211 Konica Minolta BH4000i A212 Konica Minolta BH4000i A213 Konica Minolta BH4000i A214 Konica Minolta BH4000i A215 Konica Minolta BH4000i A216 Konica Minolta BH4000i A217 Konica Minolta BH4000i A218 Konica Minolta BH4000i A219 Konica Minolta BH4000i	Room         Model         Number           A137         Konica Minolta BH4000i         ACET011007813           A139         Konica Minolta BH4000i         ACET011007726           A140         Konica Minolta BH4000i         ACET011007728           A142         Konica Minolta BH4000i         ACET011007725           A148         Konica Minolta BHC3350i         A93E011209535           A160         Konica Minolta BH4000i         ACET011007713           A160         Konica Minolta BH4000i         ACET011007716           A164         Konica Minolta BH4000i         ACET011007947           A173         Konica Minolta BH4000i         ACET011007947           A174         Konica Minolta BH4000i         ACET011007727           A174         Konica Minolta BH4030i         ACET011007955           A189         Konica Minolta BH4000i         ACET011007958           A204         Konica Minolta BH4000i         ACET011007943           A207A         Konica Minolta BH4000i         ACET011007945           A214         Konica Minolta BH4000i         ACET011008345           Area A         Konica Minolta BH958         A796015001076           B123         Konica Minolta BH4000i         ACET011007754	Room         Model         Number         Life           A137         Konica Minolta BH4000i         ACET011007813         1,000,000           A139         Konica Minolta BH4000i         ACET011007726         1,000,000           A140         Konica Minolta BH4000i         ACET011007728         1,000,000           A142         Konica Minolta BH4000i         ACET011007725         1,000,000           A148         Konica Minolta BH40350i         A93E011209535         750,000           A160         Konica Minolta BH4000i         ACET011007713         1,000,000           A164         Konica Minolta BH4000i         ACET011007716         1,000,000           A173         Konica Minolta BH4000i         ACET011007947         1,000,000           A174         Konica Minolta BH4000i         ACET011007727         1,000,000           A174         Konica Minolta BH4000i         ACET011007955         1,000,000           A186         Konica Minolta BH4000i         ACET011007958         1,000,000           A189         Konica Minolta BH4000i         ACET011007958         1,000,000           A204         Konica Minolta BH4000i         ACET011007715         1,000,000           A206         Konica Minolta BH4000i         ACET011007943         1,000,000

Room	Model	Serial Number	Warranty Life	Model Intro Date
B131	Konica Minolta BH4000i	ACET011007764	1,000,000	6/1/2019
B134	Konica Minolta BH4000i	ACET011007763	1,000,000	6/1/2019
B155	Konica Minolta BH4000i	ACET011007951	1,000,000	6/1/2019
Copy Center	Konica Minolta BHC750i	ACKN011004348	4,000,000	2/1/2020
Copy Center	Konica Minolta BH958	A796015001121	5,000,000	6/1/2016
Student Service	Konica Minolta BHC3350i	A93E011209513	750,000	4/1/2019
Fiscal Services	HP Laser Jet Pro M404dn	JPDDM17163	750,000	7/1/2019
Main Office	Konica Minolta BHC650i	AA7N011007416	4,000,000	2/1/2020
Office	Konica Minolta BH4000i	ACET011008007	1,000,000	6/1/2019
Office	Konica Minolta BHC3350i	A93E011209514	750,000	4/1/2019
192.168.53.181 (Unknown Room	Konica Minolta BH4000i	ACET011002749	1,000,000	6/1/2019
B151	Konica Minolta BHC3350i	A93E011209451	750,000	4/1/2019
Cafeteria Kitchen	Konica Minolta BHC3350i	A93E011209541	750,000	4/1/2019
E105	Konica Minolta BH4000i	ACET011002750	1,000,000	6/1/2019
E106	Konica Minolta BH4000i	ACET011008274	1,000,000	6/1/2019
E107	Konica Minolta BH4000i	ACET011008355	1,000,000	6/1/2019
E108	Konica Minolta BH4000i	ACET011008197	1,000,000	6/1/2019
E111	Konica Minolta BH4000i	ACET011008203	1,000,000	6/1/2019
E113	Konica Minolta BHC3350i	A93E011209542	750,000	4/1/2019
E120	Konica Minolta BH4000i	ACET011008206	1,000,000	6/1/2019
E120i	Konica Minolta BHC3300i	AAJT011202520	750,000	4/1/2019
	B131 B134 B155 Copy Center Copy Center Student Service Fiscal Services Main Office Office Office 192.168.53.181 (Unknown Room B151 Cafeteria Kitchen E105 E106 E107 E108 E111 E113 E120	B131 Konica Minolta BH4000i B134 Konica Minolta BH4000i B155 Konica Minolta BH4000i Copy Center Konica Minolta BHC750i Copy Center Konica Minolta BHC750i Fiscal Service Konica Minolta BHC3350i Fiscal Services HP Laser Jet Pro M404dn Main Office Konica Minolta BHC650i Office Konica Minolta BHC03350i 192.168.53.181 (Unknown Room Konica Minolta BHC3350i B151 Konica Minolta BHC3350i Cafeteria Kitchen Konica Minolta BHC3350i E105 Konica Minolta BH4000i E106 Konica Minolta BH4000i E107 Konica Minolta BH4000i E108 Konica Minolta BH4000i E110 Konica Minolta BH4000i E111 Konica Minolta BH4000i E111 Konica Minolta BH4000i E113 Konica Minolta BH4000i	Number   Number   Number   B131	Number   Life

Building	Room	Model	Serial Number	Warranty Life	Model Intro Date
JFK Elementary	E129	Konica Minolta BH4000i	ACET011008207	1,000,000	6/1/2019
JFK Elementary	E132	Konica Minolta BH4000i	ACET011008200	1,000,000	6/1/2019
JFK Elementary	E133	Konica Minolta BH4000i	ACET011008202	1,000,000	6/1/2019
JFK Elementary	E134	Konica Minolta BH4000i	ACET011008205	1,000,000	6/1/2019
JFK Elementary	E135	Konica Minolta BH4000i	ACET011008204	1,000,000	6/1/2019
JFK Elementary	E138	Konica Minolta BH4000i	ACET011007731	1,000,000	6/1/2019
JFK Elementary	E148	Konica Minolta BH4000i	ACET011007729	1,000,000	6/1/2019
JFK Elementary	E149	Konica Minolta BH4000i	ACET011008164	1,000,000	6/1/2019
JFK Elementary	E150	Konica Minolta BH4000i	ACET011007730	1,000,000	6/1/2019
JFK Elementary	E151	Konica Minolta BH4000i	ACET011008161	1,000,000	6/1/2019

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

12/23/13



## WARDANTY

SymQuest Group, Inc. ("Contracted Vendor") hereby warrants to Winooski School District ("Client") that, if any such Equipment described on Schedule B attached hereto malfunctions through no fault of Client during the term commencing on September 13, 2022 and terminating on June 30, 2027, 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:

Signature:

AGREED AND ACCEPTED BY: Winooski School District

By: Sean McMannon

Title: Superintendent

Date: 6/24/2022
Signature: Leadle Manne

#### Winooski School District

#### Motion 1:

I hereby move that the Board approve the proposed tax-exempt lease with M.S.T. Government Leasing, LLC, for the purposes of leasing, refinancing, and funding photocopy equipment leases including consultant fees, and related costs of issuances of such leases in an amount not to exceed One-Hundred Seventeen Thousand Five Dollars and Seventy-Nine cents (\$117,005.79) and an interest rate of 3.490% per year through August 1, 2026.

#### Motion 2:

I hereby move that the Board authorizes the Superintendent to execute and deliver the tax-exempt lease with M.S.T. Government Leasing, LLC on such terms and conditions discussed and provided to the Board and to execute and deliver any such documents required to execute 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: 550

## **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 <u>Schedule A</u> 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 <u>Schedule F</u> 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 <u>Schedule A</u> (the "Lease Term").
- 3. COMMENCEMENT AND EXPIRATION. This Lease shall commence upon Lessee's acceptance of the Equipment (the "Commencement Date") and continue until the earlier of (i) the end of the Lease Term; (ii) a permitted termination pursuant to Non-Appropriation of Funds (Paragraph 17); (iii) Lessor's termination of the Lease after Default (Paragraph 19) or (iv) Lessee's proper exercise of its option (Paragraph 20). Lessor shall have no obligation to Lessee under this Lease if the Equipment, for whatever reason, is not delivered to Lessee within 90 days after Lessee signs this Lease. Lessor shall have no obligation to Lessee under this Lease if Lessee fails to execute and deliver to Lessor an "Acknowledgement and Acceptance of Equipment by Lessee" form within 30 days after the Equipment is delivered to Lessee.
- 4. ACCEPTANCE OF EQUIPMENT. Lessee agrees to immediately inspect the Equipment upon receipt of the Equipment and to execute an "Acknowledgment and Acceptance of Equipment by Lessee" form, in the form attached hereto as Schedule B, after the Equipment has been delivered and after Lessee is satisfied that the Equipment is satisfactory as of the time of inspection in every respect, excluding latent or unknown defects. The "Acknowledgment and Acceptance of Equipment by Lessee" form must be promptly executed and delivered to Lessor within 30 days after the Equipment is delivered to Lessee.
- 5. <u>CONVENANTS OF LESSEE</u>. 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. <u>DISCLAIMER OF WARRANTIES AND CLAIMS, LIMITATION OF REMEDIES.</u> 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. <u>USE.</u> 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. <u>ASSIGNMENT BY LESSOR</u>. Lessee agrees that Lessor may assign this Lease after providing written notice to the Lessee of the assignment. Should the Lessor choose to assign the Lease, the assignee shall have all rights and obligations originally afforded Lessor under this Lease. Lessee shall recognize and hereby consents to any assignments of this Lease.
- 17. **NONAPPROPRIATION OF FUNDS.** In the event no funds or insufficient funds are appropriated and budgeted for lease payments due under this Lease, the Lessee may elect to terminate this Lease in accordance with this paragraph. Lessee's election to terminate must be exercised by delivering its prior written notice of its

intent to terminate together with a certified statement by an authorized official indicating that insufficient sums have been appropriated for the ensuing fiscal year of the Lessee. In the event of such termination, Lessee agrees to peaceably surrender the Equipment to Lessor or its assignee on the date of such termination, packed for shipment in accordance with manufacturer's specifications, if applicable, and sent prepaid and insured to the location as is agreed to by the parties. Lessor shall have all legal and equitable rights and remedies to take possession of the Equipment. Termination under this Paragraph 17 shall be effective upon the expiration of the applicable fiscal year of the Lease and payment of all lease payments during that fiscal year. Lessee's exercise of its rights under this Paragraph17 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 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. <u>OPTION</u>. 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 <u>Schedule A</u> 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. <u>SEVERABILITY</u>. 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. <u>TIME OF ESSENCE</u>. 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. <u>CHOICE OF LAW.</u> The parties agree that the execution, interpretation and performance of this Lease shall be governed by the laws of the State of Maine.
- 24. **ENTIRE AGREEMENT: NO WAIVER.** This Lease, together with the attached Schedules A-F, constitutes the entire agreement between Lessor and Lessee. No provision of this Lease shall be modified or rescinded

unless in writing signed by a representative of all parties hereto. Waiver by Lessor of any provision hereof in one instance shall not constitute a waiver as to any other instance.

IN WITNESS WHEREOF, the parties have caused this Municipal Lease Purchase Agreement to be executed by their duly authorized representatives as an instrument under seal.

Lessor:

M.S.T. Government Leasing LLC

By:

Merle S Tilton

Its: Manager
Date: 5-17-22

Lessee:

Winooski School District
By: Lew Mala. Mala.
Sean McMannon, Superintendent
Its: Superintendent or Board Designee

Date: 6/24/2022

## M.S.T Government Leasing, LLC.

Lease Number: 550

## Schedule A – SCHEDULE OF EQUIPMENT AND LEASE PAYMENTS

LESSEE: Winooski School District

ADDRESS: 60 Normand Street Winooski, VT 05404

**EQUIPMENT DESCRIPTION: (Schedule F)** 

Lease Term: 4 Years

**Payment Amount: \$24,968.45** 

No. of Payments: 5

Pay Period: Annual

**Advance Payments: No** 

Lease Value: \$117,005.79

**Option Price: \$1.00** 

Amortization Schedule: (see attached)

Lease Commencement Date: 9/15/2022

First Payment Due: 10/15/2022

Lessor: M.S.T. Government Leasing LLC

Merle S Tilton, Manager

Sean McMannon, Superintendent

By: Lea Mellann

Lessee: Winooski School District

Date: 5-17-22

Date: 6/24/2022

## Winooski School District Amort Schedule 2022

Compound Period .....: Annual

Nominal Annual Rate .... : 3.490 %

## CASH FLOW DATA

	Event	Date	Amount	Number	Period	End Date
1	Loan	09/15/2022	117,005.79	1		
2	Payment	10/15/2022	24,968.45	1		
3	Payment	08/01/2023	24,968.45	4	Annual	08/01/2026

## AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 09/15/2022				117,005.79
1 10/15/2022	24,968.45	335.63	24,632.82	92,372.97
2022 Totals	24,968.45	335.63	24,632.82	
2 08/01/2023	24,968.45	2,561.39	22,407.06	69,965.91
2023 Totals	24,968.45	2,561.39	22,407.06	
3 08/01/2024	24,968.45	2,441.81	22,526.64	47,439.27
2024 Totals	24,968.45	2,441.81	22,526.64	
4 08/01/2025	24,968.45	1,655.63	23,312.82	24,126.45
2025 Totals	24,968.45	1,655.63	23,312.82	
5 08/01/2026	24,968.45	842.00	24,126.45	0.00
2026 Totals	24,968.45	842.00	24,126.45	
Grand Totals	124,842.25	7,836.46	117,005.79	

Winooski School District Amort Schedule 2022

Last interest amount decreased by 0.01 due to rounding.

## M.S.T. Government Leasing, LLC.

Lease Number: 550

## Schedule B - ACKNOWLEDGEMENT AND ACCEPTANCE OF EQUIPMENT

Equipment: See Schedule F

Lessee hereby acknowledges that the Equipment described above has been received in good condition and repair, has been properly installed, tested, and inspected and is operating satisfactorily in all respects for all of Lessee's intended uses and purposes, excluding latent or unknown defects. Lessee hereby accepts the Equipment unconditionally and irrevocably from Lessor but waives no rights against supplier or manufacturer.

By signature below, Lessee specifically authorizes and requests Lessor to make payment to the supplier of the Equipment. Lessee agrees that said Equipment is not being leased on any type or form of trial or rental basis.

Lessee: Winooski School District

By: Lea McMannon, Superintendent

Date: 6/24/2022

### Request for Certificate of Insurance

TO:

**Insurance Company:** 

VSBIT Multi-Line Intermunicipal School Program

52 Pike Drive Berlin, VT 05602

**Contact Name:** 

**Telephone Number:** Fax Number:

FROM:

Customer/Lessee Name:

Winooski School District

60 Normand Street

Winooski, VT 05404

Contact Name:

Sean McMannon, Superintendent

Telephone Number:

<del>(207) 483-2734</del> **902-383-6000** 

Fax Number:

(207) 483 6051

Winooski 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 xl040

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 (I) 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:

M.S.T. Government Leasing, LLC

Attn: Kelly Fortier

Phone Number: 800-750-1538 x1

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

Winooski School District

By: Sen fledlanner

Name: Sean McMannon

Title: Superintendent

## M.S.T. Government Leasing, LLC.

Winooski School District

## Lease Number: 550

#### 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 fillout 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.550 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

Address:

52 Pike Drive, Berlin, VT 05602

Agent's Name:

Phone:

(802) 223-5040

Insurance Co.

VSBIT Multi-Line Intermunicipal School Program

Policy No.

CGL 0718

Expiration Date: 7/1/2022

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

# M.S.T. Government Leasing, LLC. Lease Number: 550

## Schedule D - ESSENTIAL USE STATEMENT

It is represented to Lessor that the Equipment will be used by Lessee for the Following Purposes:

<u>Reprographic Equipment</u> 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, 7/1/2022 are within such fiscal year's budget for Lessee and within an available, unexhausted and unencumbered appropriation.

Lessee: Winooski School District

By: Lea Me Manuer
Sean McMannon, Superintendent

Date: 6/24/2022

DATE 10/2/2022



#### CERTIFICATE OF COVERAGE

PROGRAM SPONSOR

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

COVERED MEMBER WINOOSKI SCHOOL DISTRICT 60 NORMAND ST. WINOOSKI, VT 05404 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  ☑ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☑ OCCUR  ☑ GARAGE LIABILITY INCLUDED	VSBITCGL2022	07/01/2022	07/01/2023	EACH OCCURRENCE  DAMAGE TO RENTED PREMISES (Each occurrence) MEDICAL EXPENSE (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS-COMP/OP AGG	\$ 5,000,000 \$ 1,000,000 \$ 25,000 \$ 5,000,000 \$ 5,000,000 \$ Included
AUTOMOBILE LIABILITY  ⊠OWNED/LEASED AUTOS  ⊠HIRED AUTOS  ⊠NON-OWNED AUTOS	VSBITAL2022	07/01/2022	07/01/2023	COMBINED SINGLE LIMIT (each accident)  BODILY INJURY (Per person)  BODILY INJURY (Per accident)  PROPERTY DMG (Per accident)	\$ 5,000,000
AUTO PHYSICAL DAMAGE  ☑ OWNED/LEASED AUTOS ☑ AUTOS IN YOUR CARE FOR WHICH YOU ARE LEGALLY LIABLE	VSBITPR2022	07/01/2022	07/01/2023	ACTUAL CASH VALUE LESS  COMP DEDUCTIBLE \$ 500  COLL DEDUCTIBLE \$ 500	
SCHOOL LEADERS ERRORS & OMISSIONS  ☑ CLAIMS MADE ☐ OCCUR	VSBITELL2022	07/01/2022	07/01/2023	EACH OCCURRENCE AGGREGATE	\$ 5,000,000 \$ 5,000,000
WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY	VSBITWC2022	07/01/2022	07/01/2023	E.L. Each Accident  E.L. DISEASE-EA EMPLOYEE  E.L. DISEASE-POLICY LIMIT	\$ 1,000,000 \$ 1,000,000 \$ 1,000,000
PROPERTY	VSBITPR2022	07/01/2022	07/01/2023	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 2022. See Attached...

**CERTIFICATE HOLDER** 

M.S.T. Government Leasing. LLC Attn: Kelly Fortier 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 OF LIABILITY OF ANY KIND UPON THE SERVICE PROVIDER, ITS AGENTS OR REPRESENTATIVES.

REPRESENTATIVES.

**AUTHORIZED REPRESENTATIVE** 

Ceptha L. Sa Montin

DESCRIPTIONS Continued.					
M.S.T. Government Leasing, LLC and Norway Bank as their interest may appear is shown as ar liability coverage and co-loss payee with respects to property coverage for Windsor Central.	n additional member with respects to general				
	Upgrade Report page 67				

## M.S.T. Government Leasing, LLC.

Lease Number: 550

#### 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.

By: <u>Jen Me Monne</u> Sean McMannon, Superintendent

Date: 6/24/2022

Upgrade Report page 68

	Winooski School District					
			Schedule F			
ID#	Building	Room	1st Year Equipment	Serial Number		
1	District Office	Fiscal Services	HP Laser Jet Pro M404dn 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint (HP Option Only MICR Capable)	JPDDM17163		
2	District Office	Main Office	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Finisher 3-Hole Punch-Scan-Fax- Post Script-Hard Drive for Secure Print-Airprint	AA7N011007416		
3	District Office	Office	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008007		
4	District Office	Office	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	A93E011209514		
14	JFK Elementary	192.168.53.181 (Unknown Room	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011002749		
13	JFK Elementary	B151	Konica Minolta BHC3350i 35 CPM $^{\sim}$ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	A93E011209451		
5	JFK Elementary	Cafeteria Kitchen	Konica Minolta BHC3350i 35 CPM <sup>~</sup> RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	A93E011209541		
16	JFK Elementary	E105	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011002750		
17	JFK Elementary	E106	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008274		
18	JFK Elementary	E107	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008355		
19	JFK Elementary	E108	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008197		
20	JFK Elementary	E111	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008203		
	,		Konica Minolta BHC3350i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-			
21	JFK Elementary	E113	Hard Drive for Secure-Airprint Print	A93E011209542		
22	JFK Elementary	E120	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008206		
23	JFK Elementary	E120i	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 250 Paper Supply-Post Script-Airprint	AAJT011202520		
24	JFK Elementary	E129	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008207		
38	JFK Elementary	E160	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007930		
39	JFK Elementary	Office	Konica Minolta Bizhub 4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005245		
40	JFK Elementary	Room 10	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007991		
41	JFK Elementary	Room 12	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007987		
42	JFK Elementary	Room 14	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007981		
43	JFK Elementary	Room 16	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007997		
44	JFK Elementary	Room 17	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007714		
45	JFK Elementary	Room 18	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008010		
46	JFK Elementary	Room 19	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007851		
47	JFK Elementary	Room 20	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007818		
48	JFK Elementary	Room 21	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007812		
49	JFK Elementary	Room 23	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007811		
50	JFK Elementary	Room 32	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008165		
51	JFK Elementary	Room 34	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008162		
52	JFK Elementary	Room 36	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008163		
53	JFK Elementary	Room 37	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007732		
54	JFK Elementary	Room 39	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007967		
55	JFK Elementary	Room 41	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008166		
56	JFK Elementary	Room 5	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007983		
57	JFK Elementary	Room 7	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007977		
61	Middle/High School	10.0.1.28 (Unknown Room)	Konica Minolta Bizhub 4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005229		
71	Middle/High School	A124	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007710		
72	Middle/High School	A126	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007709		

Winooski School District							
	Schedule F						
ID#	Building	Room	1st Year Equipment	Serial Number			
73	Middle/High School	A128	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008008			
74	Middle/High School	A129	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007815			
75	Middle/High School	A130	Konica Minolta Bizhub 4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005238			
64	Middle/High School	A148	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	A93E011209535			
60	Middle/High School	A160	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007716			
59	Middle/High School	A160	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007713			
12	Middle/High School	A164	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008265			
8	Middle/High School	A173	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007947			
83	Middle/High School	A174	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007727			
84	Middle/High School	A174	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 250 Paper Supply-Post Script-Airprint	AAJT011202487			
7	Middle/High School	A186	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007955			
6	Middle/High School	A189	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007958			
62	Middle/High School	A204	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007715			
10	Middle/High School	A206	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007943			
58	Middle/High School	A207A	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007985			
11	Middle/High School	A214	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008345			
85	Middle/High School	Area A	Konica Minolta BH958 95 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print-Airprint	A796015001076			
63	Middle/High School	B123	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007712			
86	Middle/High School	B124	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007754			
87	Middle/High School	B126	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007750			
88	Middle/High School	B131	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007764			
89	Middle/High School	B134	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007763			
9	Middle/High School	B155	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007951			
91	Middle/High School	Copy Center	Konica Minolta BH958 95 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print-Airprint	A796015001121			
90	Middle/High School	Copy Center	Konica Minolta BHC750i 75 CPM <sup>~</sup> RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	ACKN011004348			
92	Middle/High School	Student Service	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	A93E011209513			

#### 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

NAME AND PHONE OF CONTACT AT FILER [optional]

OPTIONAL FILER REFERENCE DATA:

Kelly Fortier, 8007501538

#### \*\* ELECTRONICALLY FILED\*\*

E-MAI	L CONTACT AT FILER (optional)					
spenne	ey@spccopypro.com		IFS NUMBER: 22-411551			
SEND	ACKNOWLEDGEMENT TO (Name ar	nd Address)	FILI	ING DATE: $08/30/2$	2022 10:30 AM	
	Government Leasing, LLC					
	East Side river Road					
Dumm	er NH 03588 USA					
DEBT	OR'S EXACT FULL LEGAL NA	ME				
	ORGANIZATION NAME: Winooski S	chool District				
OR	INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAM	IE(S)/INITIAL(S)	SUFFIX	
	NG ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY	
60 Norn	nand Street	Winooski	VT	05404	United States	
SECU	RED PARTY'S NAME (or name	of TOTAL ASSIGNEE of ASSIGNO	OR S/P)			
	ORGANIZATION NAME: Norway Sav	ings Bank				
OR	INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAM	IE(S)/INITIAL(S)	SUFFIX	
	NG ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY	
261 Mai	n Street	Norway	ME	04268	United States	
This F	FINANCING STATEMENT cove	rs the following collateral:				
Descr	iption		File Name * See Att	tached		
Wino	oski School District Collateral List		Winooski SD Scheo	Winooski SD Schedule F PARTIAL.pdf		
	eck only if applicable and check on	•	e UCC1Ad, item 17 and	Č	stered by a Decedent's Personal	
Collate	eral is	Instructions)		Representative		
6a Che	eck only if applicable and check or	alv one box:		6b. Check	k only if applicable and check only one	
	,	Manufactured-Home Transaction	A Dahtor is a Transmittin	box:		
₩ rt	iblic-Fillance Transaction	Tanuractured-Home Transaction	A Debior is a Transmittin	Agric Agric	ultural Lien	
7. AL	TERNATIVE DESIGNATION (i	f applicable): Lessee/Lessor	Consignee/Consignor	r	□Bailee/Bailor □Licensee/Licensor	
	<del></del>					

Winooski School District								
	Schedule F							
ID#	Building	Room	1st Year Equipment	Serial Number				
1	District Office	Fiscal Services	HP Laser Jet Pro M404dn 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint (HP Option Only MICR Capable)	JPDDM17163				
2	District Office	Main Office	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Saddle Finisher 3-Hole Punch-Scan-Fax- Post Script-Hard Drive for Secure Print-Airprint					
3	District Office	Office	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008007				
4	District Office	Office	Konica Minolta BHC3350i 35 CPM <sup>~</sup> RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script- Hard Drive for Secure-Airprint Print					
5	JFK Elementary	192.168.48.2	Konica Minolta BHC3350i 35 CPM <sup>∞</sup> RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script- Hard Drive for Secure-Airprint Print  Konica Minolta BHC3350i 35 CPM <sup>∞</sup> RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-					
13	JFK Elementary	192.168.51.9	Hard Drive for Secure-Airprint Print					
14	JFK Elementary	192.168.53.181	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011002749				
15	JFK Elementary	E 3rd Pod	Konica Minolta BH550i 55 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print-Airprint					
16	JFK Elementary	E105	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011002750				
17	JFK Elementary	E106	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008274				
18	JFK Elementary	E107	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008355				
19	JFK Elementary	E108	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008197				
20	JFK Elementary	E111	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008203				
21	JFK Elementary	E113	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					
22	JFK Elementary	E120	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008206				
23	JFK Elementary	E120i	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 250 Paper Supply-Post Script-Airprint					
24	JFK Elementary	E129	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008207				
25	JFK Elementary	E131-142 Pod	Konica Minolta BH550i 55 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print-Airprint					
31	JFK Elementary	E147-158 Pod	Konica Minolta BH550i 55 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print-Airprint					
38	JFK Elementary	E160	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint  Konica Minolta Bizhub 4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post	ACET011007930				
39	JFK Elementary	Office	Script-Airprint	ACER011005245				
40	JFK Elementary	Room 10	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007991				
41	JFK Elementary	Room 12	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007987				
42	JFK Elementary	Room 14	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007981				
43	JFK Elementary	Room 16	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007997				
44	JFK Elementary	Room 17	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007714				
45	JFK Elementary	Room 18	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008010				
46	JFK Elementary	Room 19	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007851				
47	JFK Elementary	Room 20	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007818				
48	JFK Elementary	Room 21	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007812				
49	JFK Elementary	Room 23	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET044000155				
50	JFK Elementary	Room 32	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008165				
51	JFK Elementary	Room 34	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008162				
52	JFK Elementary	Room 36	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008163				
53	JFK Elementary	Room 37	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007732				
54	JFK Elementary	Room 39	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007967				
55	JFK Elementary	Room 41	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008166				
56	JFK Elementary	Room 5	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007983				
57	JFK Elementary	Room 7	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint Konica Minolta Bizhub 4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post	ACET011007977				
61	Middle/High School	10.0.1.28	Script-Airprint	ACER011005229				

	Winooski School District								
	Schedule F								
ID#	Building	Room	1st Year Equipment	Serial Number					
64	Middle/High School	10.0.41.59	Konica Minolta BHC3350i 35 CPM $^{\sim}$ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print						
65	Middle/High School	A108-A120 Pod	Konica Minolta BH550i 55 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print-Airprint						
71	Middle/High School	A124	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007710					
72	Middle/High School	A126	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007709					
73	Middle/High School	A128	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008008					
74	Middle/High School	A129	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007815					
75	Middle/High School	A130	Konica Minolta Bizhub 4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005238					
76	Middle/High School	A131-143 Pod	Konica Minolta BH550i 55 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print-Airprint						
60	Middle/High School	A160	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007716					
59	Middle/High School	A160	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007713					
12	Middle/High School	A164	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008265					
8	Middle/High School	A173	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007947					
84	Middle/High School	A174	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 250 Paper Supply-Post Script-Airprint						
83	Middle/High School	A174	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007727					
7	Middle/High School	A186	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007955					
6	Middle/High School	A189	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007958					
62	Middle/High School	A204	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007715					
10	Middle/High School	A206	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007943					
58	Middle/High School	A207A	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007985					
11	Middle/High School	A214	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008345					
85	Middle/High School	Area A	Konica Minolta BH958 95 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print-Airprint						
63	Middle/High School	B123	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007712					
86	Middle/High School	B124	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007754					
87	Middle/High School	B126	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007750					
88	Middle/High School	B131	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007764					
89	Middle/High School	B134	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007763					
9	Middle/High School	B155	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007951					
91	Middle/High School	Copy Center	Konica Minolta BH958 95 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print-Airprint						
90	Middle/High School	Copy Center	Konica Minolta BHC750i 75 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint						
92	Middle/High School	Student Service	Konica Minolta BHC3350i 35 CPM $^{\sim}$ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print						

## VERMONT SECRETARY OF STATE

#### **Corporations Division**

MAILING ADDRESS: Vermont Secretary of State, 128 State Street, Montpelier, VT 05633-1104  $DELIVERY\ ADDRESS:\ Vermont\ Secretary\ of\ State,\ 128\ State\ Street,\ Montpelier,\ VT\ 05633-1104$ WEBSITE: sos.vermont.gov

## UCC FINANCING STATEMENT AMENDMENT

\*\*ELECTRONICALLY FILED\*\*

Kelly l E-MA: spenno SEND Kelly l 1491 E	E AND PHONE OF CONTACT AT F Fortier, 8007501538 IL CONTACT AT FILER (optional) ey@spccopypro.com ACKNOWLEDGEMENT TO (Name Fortier East Side river Road her NH USA 03588	IFS NUMBER: 22-411551 FILING DATE: 10/11/2022 10:33 AM							
INITIA 22-4115	L FINANCING STATEMENT #		Addendu	m					
c TE	RMINATION: Effectiveness of the Fir	nancing S	Statement	identified above is	terminated with 1	respect	to security interest(	(s) of the Secured Party authorizing	
this Ter	mination Statement.								
	ONTINUATION: Effectiveness of the l	_	_		=	ecurity i	interest(s) of the Se	ecured Party authorizing this	
	ation Statement is continued for the add								
	SSIGNMENT (full or partial): Give na								
	NDMENT(PARTY INFORMATION)			-	or C Secured P	arty of	record. Check only	one of these two boxes.	
	heck <u>one</u> of the following three boxes <u>ar</u>	_			5 FF FFF	<b>~</b> :			
	CHANGE name and/or address: Please r		ie detailed	instructions in	C DELETE nan	ne: Give	e record name to be	deleted. C ADD name	
	to changing the name/ address of a par	ty.							
CURR	ENT RECORD INFORMATION:								
	ORGANIZATION NAME								
OR	INDIVIDUAL'S SURNAME	FIRST I	PERSONA	L NAME	ADDITIONAL NAME(S)/INITIAL(S) SUFF			SUFFIX	
CHANG	GED (NEW) OR ADDED INFORMA	TION:			•				
	ORGANIZATION NAME								
	INDIVIDUAL'S SURNAME								
OR	INDIVIDUAL'S FIRST PERSONAL NA	ME							
	INDIVIDUAL'S ADDITIONAL NAME					SUFFIX			
MAILIN	NG ADDRESS	CITY			STATE POSTAL CODE		POSTAL CODE	COUNTRY	
	IENDMENT (COLLATERAL CHAN) be Collateral ☐ deleted or ☐	GE): cheo		ne box. ve entire restate	ed collateral desc	ription,	or de	escribe collateral  assigned.	
Descrip	otion			F	ile Name *See A	ttached			
Winoos	ski School District complete Collateral I	List		W	Vinooski SD Scho	edule F	COMPLETE.pdf		
	OF SECURED PARTY OF RECORD					_	_	<u> </u>	
	ted by a Debtor which adds collateral or OR authorizing this Amendment.	auus tne	aumorizi	ing Debtor, or if thi	s is a Termination	ıı Autno	nized by a Debtor,	check here in and enter name of	
	ORGANIZATION NAME: MST Govern	nment Lea	asing, LLC						
OR	INDIVIDUAL'S SURNAME			RSONAL NAME		ADDITIONAL NAME(S)/INITIAL(S)			
				@ @ middlename.u type=					

	Winooski School District Schedule F								
ID# 1	Building District Office	Room Fiscal Services	1st Year Equipment  HP Laser Jet Pro M404dn 40 PPM ~ Duplex 2nd Paper Drawer-Sort-Post Script-Airprint (HP Option Only MICR Capable)	Serial Number JPDDM17163					
2	District Office	Main Office	Konica Minolta BHC650i 65 CPM" RADF Duplex LCT-Paper 11 X 17 Saddle Finisher 3-Hole Punch-Scan-Fax- Post Script-Hard Drive for Secure Print-Airprint	AA7N011007416					
3	District Office	Office	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008007					
4	District Office	Office 192.168.53.181 (Unknown	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	A93E011209514					
14	JFK Elementary	Room	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011002749					
13	JFK Elementary	B151	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	A93E011209451					
5	JFK Elementary	Cafeteria Kitchen	Konica Minolta BHC3350i 35 CPM $^{\sim}$ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script-Hard Drive for Secure-Airprint Print	A93E011209541					
16	JFK Elementary	E105	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011002750					
17	JFK Elementary	E106	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008274					
18	JFK Elementary	E107	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008355					
19	JFK Elementary	E108	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008197					
20	JFK Elementary	E111	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008203					
21	JFK Elementary	E113	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	A93E011209542					
22	JFK Elementary	E120	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008206					
23	JFK Elementary	E120i	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 250 Paper Supply-Post Script-Airprint	AAJT011202520					
24	JFK Elementary	E129	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008207					
38	JFK Elementary	E160	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007930					
39	JFK Elementary	Office	Konica Minolta Bizhub 4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005245					
40	JFK Elementary	Room 10	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007991					
41	JFK Elementary	Room 12	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007987					
42	JFK Elementary	Room 14	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007981					
43	JFK Elementary	Room 16	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007997					
44	JFK Elementary	Room 17	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007714					
45	JFK Elementary	Room 18	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008010					
46	JFK Elementary	Room 19	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007851					
47	JFK Elementary	Room 20	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007818					
48	JFK Elementary	Room 21	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007812					
49	JFK Elementary	Room 23	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007811					
50	JFK Elementary	Room 32	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008165					
51	JFK Elementary	Room 34	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008162					
52	JFK Elementary	Room 36	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008163					
53	JFK Elementary	Room 37	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007732					
54	JFK Elementary	Room 39	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007967					
55	JFK Elementary	Room 41	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008166					
56	JFK Elementary	Room 5	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007983					
57	JFK Elementary	Room 7	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007977					
61	Middle/High School	10.0.1.28 (Unknown Room)	Konica Minolta Bizhub 4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005229					
71	Middle/High School	A124	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007710					
72	Middle/High School	A126	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007709					

	Winooski School District								
	Schedule F								
ID#	Building	Room	1st Year Equipment	Serial Number					
73	Middle/High School	A128	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008008					
74	Middle/High School	A129	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007815					
75	Middle/High School	A130	Konica Minolta Bizhub 4020i 42 CPM <sup>~</sup> RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005238					
64	Middle/High School	A148	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	A93E011209535					
60	Middle/High School	A160	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007716					
59	Middle/High School	A160	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007713					
12	Middle/High School	A164	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008265					
8	Middle/High School	A173	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007947					
83	Middle/High School	A174	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007727					
84	Middle/High School	A174	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 250 Paper Supply-Post Script-Airprint	AAJT011202487					
7	Middle/High School	A186	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007955					
6	Middle/High School	A189	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007958					
62	Middle/High School	A204	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007715					
10	Middle/High School	A206	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007943					
58	Middle/High School	A207A	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007985					
11	Middle/High School	A214	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011008345					
85	Middle/High School	Area A	Konica Minolta BH958 95 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print-Airprint	A796015001076					
63	Middle/High School	B123	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007712					
86	Middle/High School	B124	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007754					
87	Middle/High School	B126	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007750					
88	Middle/High School	B131	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007764					
89	Middle/High School	B134	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007763					
9	Middle/High School	B155	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011007951					
91	Middle/High School	Copy Center	Konica Minolta BH958 95 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print- Scan-Post Script-Hard Drive for Secure Print-Airprint	A796015001121					
90	Middle/High School	Copy Center	Konica Minolta BHC750i 75 CPM <sup>~</sup> RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	ACKN011004348					
92	Middle/High School	Student Service	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	A93E011209513					

# Form **8038-G**

**Information Return for Tax-Exempt Governmental Bonds** 

(Rev. September 2018)

Department of the Treasury Internal Revenue Service

▶ 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	Reporting Auth	ority						neck here ▶	Щ
	ssuer's name					er's emplo	yer identi	fication number (	(EIN)
Winoos	ski School District			3-60007					
3a N	lame of person (other than issue	3b Tele	ohone num	ber of oth	er person shown	on 3a			
Kelly F	ortier			0-750-1					
4 N	lumber and street (or P.O. box i	if mail is not delivered to street address)	)	Room/suite	5 Rep	ort number	r (For IRS	Use Only)	
60 Nor	mand Street							3	
6 C	City, town, or post office, state,	and ZIP code			7 Date	of issue			
Winoos	ski, VT 05404						9/15/202	22	
8 N	lame of issue				9 CUS	IP number	r		
Winoo	ski School District						None		
	lame and title of officer or other nstructions)	r employee of the issuer whom the IRS r	may call for more informa	tion (see			number of officer or other shown on 10a		
Nicole	Mace, Director of Finance	and Operations				80	0-750-1	538	
Part	Type of Issue (e	enter the issue price). See t	the instructions and	attach sch	edule.				
11	Education						11	117005	79
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 RA	ANs, check only box 19a				▶ □			
b	If bonds are BANs, che	ck only box 19b				▶ □			
20	If bonds are in the form	of a lease or installment sale,	check box			▶ ✓			
Part	Description of I	Bonds. Complete for the en	tire issue for whic	h this forr	n is being	filed.			
	(a) Final maturity date	(b) Issue price	(c) Stated redempt price at maturity		(d) Weight average mat			(e) Yield	
21	08/01/2026	\$ 117005.79	\$ 11	7005.79	4	years		3.4	9 %
Part	V Uses of Procee	eds of Bond Issue (includin	ng underwriters'	discount)					
22	Proceeds used for accr	rued interest				[	22		
23	Issue price of entire iss	ue (enter amount from line 21,	column (b))			۱ ، ۱	23	117005	79
24	Proceeds used for bon	d issuance costs (including und	derwriters' discount	) 24					
25	Proceeds used for cred	dit enhancement		. 25					
26	Proceeds allocated to r	reasonably required reserve or	replacement fund	. 26					
27	Proceeds used to refur	nd prior tax-exempt bonds. Cor	mplete Part V	. 27					
28		nd prior taxable bonds. Comple							
29		ugh 28)					29		
30	Nonrefunding proceeds	s of the issue (subtract line 29 f	from line 23 and ent	er amount	here) .		30	117005	79
Part		Refunded Bonds. Complet							
31	Enter the remaining we	ighted average maturity of the	tax-exempt bonds	to be refun	ded	. ▶ .		У	ears
32	Enter the remaining we	ighted average maturity of the	taxable bonds to be	e refunded		. ▶ .		у	ears
33	Enter the last date on v	which the refunded tax-exempt	bonds will be called	d (MM/DD/	YYYY) .	. ▶ .			
34	Enter the date(s) the re-	funded bonds were issued ► (N	MM/DD/YYYY)						
For Pa		ct Notice, see separate instru		Cat. No. 63	3773S		Form 8	<b>038-G</b> (Rev. 9	9-2018)

OHIII OC	30-G (nev	. 5-2010)					ago =
Part	VI IV	liscellaneous					
35	Enter th	ne amount of the state volume cap a	llocated to the issue under se	ction 141(b)(5)	35		
36a		ne amount of gross proceeds investe See instructions	ed or to be invested in a guara				
b	Enter th	he final maturity date of the GIC $\triangleright$ (M	MM/DD/YYYY)				
С	Enter th	ne name of the GIC provider ▶					
37		ke loans					
	to othe	r governmental units			37		
38a		ssue is a loan made from the procee				following inform	ation:
b	Enter th	ne date of the master pool bond $ ightharpoonup$ (N	им/DD/YYYY)				
С	Enter th	ne EIN of the issuer of the master po	ol bond ►				
d		ne name of the issuer of the master p					_
39	If the is	suer has designated the issue under	section 265(b)(3)(B)(i)(III) (sma	Ill issuer exception),	check box .	🟲	$\square$
40		suer has elected to pay a penalty in				▶	Ш
41a		suer has identified a hedge, check h	ere ► ∐ and enter the follov	ving information:			
b		-		-			
С		=		-			
d		f hedge ►		-			
42		suer has superintegrated the hedge,					Ш
43		ssuer has established written prod					П
		ing to the requirements under the Co					님
44		suer has established written proced					
45a		portion of the proceeds was used to bursement		ck nere P _ and e	enter the amot	ai i c	
<b>L</b>							
b	Enter ti	ne date the official intent was adopte Under penalties of perjury, I declare that I have		ving schedules and state	ments, and to the	hest of my knowled	ae
Signa and	ature	and belief, they are true, correct, and comple process this return, to the person that I have	te. I further declare that I consent to the authorized above.	e IRS's disclosure of the	issuer's return info	rmation, as necessa	ary to
Cons	sent	Lea Mellom	a 6/24/2	022			
		Signature of issuer's authorized represent			nt name and title		
Paid		Print/Type preparer's name	Preparer's signature	Date	Check		
rep	arer	Kelly Fortier	Kelly Fortier		self-employ		
•	Only	Firm's name MST Government Lea			Firm's EIN ▶	30-0136199	
	,	Firm's address ► 1491 Eastside River F	Road Dummer, NH 03588		Phone no.	800-750-1538 n 8038-G (Rev. 9	2010
					Forn	Hev. S	J-2010)