



Specialized Purchasing Consultants

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

FY23 Upgrade Report

Kim Andersson
Wiscasset School District
225 Gardiner Road
Wiscasset, ME 05478

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 8, 2023

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www.spccopypro.com

Kim Andersson
Wiscasset School District
225 Gardiner Road
Wiscasset, ME 05478

Dear Kim:

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 we did not let you down in any way.

SPC strives to meet or exceed your expectations by providing services such as STARDoc, PaperCut, automatic reporting, simplified billing, and a comprehensive dual-layered warranty. Our staff is always ready and willing to assist with all of your current and future needs, answering any questions you have or managing a warranty issue.

We hope we have taken care of all the details and resolved any issues that may have arisen. If you believe there is anything we have missed, please let us know and we will rectify the situation to your satisfaction.

We look forward to serving you throughout the years to come.

Sincerely,



Skip Tilton
President of SPC

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CONTRACT

THIS CONTRACT (the "Contract") is made this 24 day of October, 2022 by and between Specialized Purchasing Consultants ("Contractor" or "SPC") and Wiscasset 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

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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.
2. **Fees.** The fees payable by Client to Contractor under this Contract are (a) eleven percent (11%) of the Total Cost Per Copy of all copies scheduled to be made on all service and supply agreements for reprographic equipment (Photocopiers, Multi-functional Duplicating Equipment, or other equipment described in the Five Year Equipment Replacement Schedule referenced in subparagraph (l) hereof) leased, purchased, lease-purchased, financed, or refinanced by Client as a result of services performed by Contractor under this Contract (in other words, if the Total Cost Per Copy for services and supplies for equipment leased, purchased, lease-purchased, financed, or refinanced as a result of services performed by Contractor under this Contract is \$ 003 per scheduled copy, the Contractor's fee is \$ 00033 per such copy); and (b) eleven percent (11%) of the principal amount (purchase price financed) of all such reprographic equipment (in other words, if the total principal amount of reprographic equipment leased, purchased, lease-purchased, financed, or refinanced by Client as a result of services performed by Contractor under this Contract is \$3,000, the Contractor's fee is \$330). The "Total Cost Per Copy" for equipment covered by this Contract is defined as the total cost per copy scheduled to be charged for service and supply contracts between Client and servicing vendors for equipment acquired by Client as a result of services performed by Contractor under this Contract. Excluded from such service and supply contracts are the cost of paper and the cost of staples. No fees are payable by Client to Contractor hereunder, other than the retainer described in Paragraph 8 hereof, unless Client accepts a bid for reprographic services arranged by Contractor pursuant to this Contract, or unless Client breaches this Contract under Paragraph 4 hereof or otherwise.

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.

3. **Services Performed By Contractor** (See Addendum B for a Complete list of services for both Vendor and Client)
 - a. **Initial Needs and Capabilities Analysis** Contractor will provide to Client a written Initial Needs and Capabilities Analysis (contained within the Five-Year Equipment Replacement Schedule described in subparagraph (l) hereof) analyzing Client's existing reprographic system including Client's current photocopiers, offset presses, high-speed duplicators, Low End Network Printers, and outside printing requirements. Based on this Initial Needs and Capabilities Analysis, Contractor will design, with Client's approval, an overall reprographic system for Client, with the goal of increasing Client's reprographic capabilities, while reducing Client's reprographic costs. Specifically, throughout the term of this Contract, Contractor will provide Client with initial long-term service and supply contract savings and capital savings of up to two-thirds of retail. Annually hereunder, Contractor will provide Client with guaranteed ceilings on any annual price increases for service and supply contracts covering equipment obtained under this Contract of 5% or the annual increase in the Consumer Price Index (CPI-U), whichever is less.
 - b. **Annual Use Report** Annually hereafter, Contractor will provide to Client a written Annual Use Report analyzing the use of reprographic equipment and services and supplies by Client, with recommendations that identify for Client how to use such equipment, services and supplies, and other items in the most efficient and effective manner possible.
 - c. **Two-Year Needs and Capabilities Analysis** Every two years hereafter, Contractor will perform a Needs and Capabilities Analysis for Client covering the same matters contained in the Initial Needs and Capabilities Analysis. Client must provide written authorization to Contractor to perform the Two-Year Needs and Capabilities Analysis, and such written authorization may be provided by the Superintendent of Schools or Business Manager (or similar officer) of Client pursuant to this Contract.
 - d. **Bid Specifications** Based on the results of the Initial Needs and Capabilities Analysis, Annual Use Report, and Two-Year Needs and Capabilities Analysis, as applicable, Contractor will prepare and distribute bid specifications to qualified contractors to obtain for Client reprographic equipment and services desired by Client.
 - e. **Selection of Vendors** Contractor will analyze all bids received by Client for reprographic equipment and services pursuant to subparagraph (d) above and make recommendations to Client regarding how Client can obtain the most effective and lowest-cost reprographic equipment and services.



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- f. **Negotiation With Vendors.** After bids described in subparagraph (e) above are received, if further negotiation with vendors on behalf of Client is desired by Client, Contractor will undertake such negotiations with vendors at Client's direction so that contracts in compliance with Client's requirements can be executed.
- g. **Financing.** Contractor will arrange, at no cost to Client, tax-exempt lease-purchase financing (for tax-exempt Clients) or other appropriate financing for the reprographic equipment selected by Client. Contractor shall submit all transactions to Contractor's bond counsel listed in the Bond Buyer's Municipal Marketplace ("Bond Counsel"), for the preparation of all documents, for legal compliance review, and for the provision of any legal validity and tax opinions necessary to complete and finance such transactions. In addition, Client may arrange for its own counsel ("Issuer Counsel") to participate in the transaction, at Client's cost, or the Client may choose to effect its own financing, at its own cost.
- h. **Assumption of Existing Contracts.** Contractor will assume all financial obligations and hold Client harmless from such obligations under all existing contracts, leases, or financing agreements to which Client is a party for equipment being replaced by equipment being leased, purchased, lease-purchased, financed, or refinanced pursuant to this Contract. In order to facilitate the payment by Contractor of all obligations of Client under such contracts, leases, or financing arrangements, Client hereby authorizes Contractor, to change the billing addresses on such contracts, leases, or financing arrangements to the business address of Contractor. Client also agrees to hold Contractor harmless for, and to pay, any shipping costs back to a vendor or leasing company, or storage costs for such equipment, or any Federal, State, or local taxes lawfully assessed and due, now or hereafter, upon all equipment covered by such contracts, leases, or financing agreements being repaid by Contractor pursuant to this Contract.
- i. **Cancellation and Renegotiation of Existing Service Contracts and Establishing New Service Contracts.** Contractor, at Client's direction, will cause existing service and supply contracts for existing reprographic equipment used by Client to be cancelled, and will negotiate new service and supply contracts at new terms acceptable to Client, including replacement warranties from vendors for all equipment identified by Client.
- j. **Annual Monitoring of Service Contracts.** During the term of this Contract, Contractor will monitor annually all reprographic service and supply contracts entered into by Client to verify correct billing and to identify over-usage and under-usage of particular equipment.
- k. **Installation of Equipment.** After contracts have been awarded to vendors for reprographic equipment pursuant to this Contract, Contractor will communicate with such vendors to assure proper installation of equipment pursuant to the terms of any applicable lease-purchase or other financing agreement and to assure proper commencement of service and supply contracts.
- l. **Provision of Equipment Replacement Schedule.** Contractor will provide to Client, and will update as necessary, a Reprographic Equipment Replacement Schedule (a "Five Year Equipment Replacement Schedule") for all equipment to be replaced, reconditioned, upgraded, or otherwise covered by this Contract.
- m. **Provision of Key Operator Instruction Forms.** Contractor will provide Client with a Key Operator Instruction Form for posting adjacent to each copying machine of Client describing proper use, key operator name, machine serial number, life expectancy of such machine, location and telephone number of vendor's service manager, and warranties for the machine.
4. **Exclusive Agency for Bidding and Selection of Vendors and Equipment.** All bidding, analysis, and selection of vendors and equipment by Client pursuant to this Contract shall be effected exclusively through Contractor. If, during the term of this Contract, Client executes a contract separate from Contractor with any vendor to provide services or equipment such as that covered by this Contract, then Client shall be in breach of this Contract and shall pay to Contractor all fees due and unpaid by Client to Contractor under this Contract, including all fees which would have been payable by Client to Contractor under this Contract had Client accepted a bid meeting the terms of this Contract and arranged by Contractor for Client under this Contract, plus all costs including attorney's fees incurred by Contractor to collect such fees. If Client rejects all of the bids arranged by Contractor for Client pursuant to this Contract, then Contractor shall be allowed exclusively to re-bid for Client the services and equipment desired by Client according to Client's specifications. Client's Initials here acknowledge that Client has carefully reviewed the terms of this Paragraph 4 applicable to Client under this Contract.
5. **Warranties.** Throughout the term of this Contract, Contractor will obtain for Client from vendors five-to- ten-year average warranties on all new equipment obtained for Client under this Contract, five-year average warranties for all reconditioned equipment obtained for Client under this Contract, and three-to-five year average warranties for all existing equipment of Client left in place and monitored by Contractor under this Contract.
6. **Equipment Upgrades and Adjustment of SPC Fees.** If any equipment which is covered by this Contract is upgraded or replaced during the term of this Contract, then Total Cost Per Copy fees payable by Client to Contractor under paragraph 2(a) above shall be adjusted by the net increase or decrease in copy volume from the original copy volume negotiated by Contractor for Client pursuant to this Contract (For example, three years after execution of this Contract, Contractor is asked to do an Upgrade by Client on certain of Client's equipment. After the Upgrade is approved by Client, total copy volume on Client's equipment is scheduled to be 2,000,000 copies per year for the remaining two years of this Contract instead of the 1,500,000 copies per year originally scheduled under this Contract. Under such circumstances, Contractor would be entitled to receive its fee under paragraph 2(a) above for the additional 500,000 copies per year scheduled under the Upgrade for the remaining two years of the Contract.



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- 7. **Retainer:** Upon execution of this Contract, Client agrees to pay Contractor a retainer of \$1,000.00 (Waived for an existing client) This amount shall be credited in its entirety, however, to any fee earned by Contractor on an Upgrade of reprographic equipment or services by Client pursuant to this Contract
- 8. **Optional Unforeseen Cost Fund & Installation:** By initialing below, Client hereby elects to pay Contractor, as part of the principal amount of equipment covered by this Contract, a one-time \$300 charge for each item of reprographic equipment covered by this Contract, to eliminate any liability by Client for costs unforeseen by Client for:
 - a. SPC's Print Management Services (See Addendum A)
 - b. Shipping or storage under Paragraph 3(h) hereof;
 - c. Network Drops
 - d. Specialized reprographic surge protectors
 - e. Electrical rewiring found to be necessary to integrate reprographic equipment provided hereunder to Client's existing electronic data processing network
 - f. Installation and operation of SPC Star Doc (remote monitoring of all reprographic equipment, and analysis of Client's usage and cost patterns)
- 9. **Entire Agreement.** This Contract represents the entire agreement between Contractor and Client with regard the subject matter hereof. No oral negotiations, discussions, or agreements, either prior to or subsequent to the date of this Contract, with regard to the subject matter hereof, are binding upon Contractor or Client, unless reduced to writing and set forth in the form of an agreement, signed by both Contractor and Client.
- 10. **No Conflicts-of-Interest by Contractor.** Contractor warrants to Client that Contractor has no monetary or other self-interest in the selection of any vendor to provide reprographic equipment or services to Client pursuant to this Contract, and that the performance of Contractor's obligations pursuant to this Contract shall be solely in the interests of Client to provide Client with the best possible reprographic equipment and services at the lowest possible price
- 11. **Non-Disparagement.** Client and Contractor 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.

Skip Tilton
 President

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Client Initials. Accept BE

CLIENT

Company	<u>Wiscasset School District</u>
Signature	<u>X </u>
Authorized by (please print)	<u>Robert England</u>
Title	<u>Superintendent</u>
Address 1	<u>272 Gardiner Road</u>
City, State, Zip	<u>Wiscasset, ME 04578</u>
Telephone Number	<u></u>
Fax Number	<u></u>
E-mail address	<u>rengland@wiscassetsschools.org</u>

CONTRACTOR (SPECIALIZED PURCHASING CONSULTANTS)

SPC Corporate Signature 
 Skip Tilton, President



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

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

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

Services SPC provides to the Client:

Prior to Installation:

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

During Installation:

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

After Installation:

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

Services SPC provides to the Vendor:

Prior to Installation:

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

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.



Five-Year Basis beginning with the 2023/2024 Fiscal Year
 Present vs. Proposed Recommendations as of 7/1/2023

PRESENT SITUATION	PROPOSED RECOMMENDATION
1) Guarantees on Photocopiers: < 1 Year	1) Guarantees for All Machines: 5+ Years
2) Annual Price Ceilings Left: < 1 Year	2) 5% or CPI Annual Ceilings, whichever is less: 5+ Years
3) Copiers with 3M+ Copies: 8	3) Copiers with 3M+ Copies: 14
4) Units to be Traded: 41 New	4) Units to be Replaced: 11 New
5) Photocopiers: 13	5) Photocopiers: 24
6) Color Photocopiers: 3	6) Color Photocopiers: 12
7) Multi-Function Printers (MFPs): 17	7) Multi-Function Printers (MFPs): 1
8) Printers: 11 (4 of which are check printers)	8) Printers: 10 (1 of which are check printers)
9) Duplexers: 15	9) Duplexers: 32
10) Finishers: 12	10) Finishers: 12
Total number of Units: 41	Total number of Units: 32 (Closing out 9 due to Right-Sizing)

Overall Description of Equipment Fleet

Currently, you are doing 2,385 mono pages per student and 339 color. In SPC's cooperative—with about 90k students—the average number of mono pages per student is 1,788 while color is 243 (many school districts have used Papercut to drop color usage). Presently, you have four manufacturers with 23 distinct models. The new arrangement will change to one manufacturer with one vendor servicing everything with as few distinct models as possible. This will reduce the overall complexity that the technology department faces.



Capital

Presently, you have one (1) lease that will be paid off on July 1, 2023. With our recommendation, you will again have one (1) municipal master lease. Your first of five annual lease payments will be due on August 1, 2024.

Board Approval Date: 4/11/23

Service & Supplies

With all consumable cost centers combined—including service—you are averaging a Cost per Copy (CPC) of \$0.010426 for black and \$0.02696 for color. The new contract will come in at a CPC of \$0.003808 for black and \$0.038928 for color. These figures are an average of both printers and copiers.

Vendor Packages

SPC has brought forward 6 different vendor combinations, matching up the best technology available to meet your needs. We would like to highlight the most qualified bid combination for your school district:

Cost Center	Present	Symquest
1. Service & Supplies Color*:	\$8,602.73	\$5,549.87
2. Service & Supplies Black*:	\$10,071.09	\$3,348.96
3. Annual Muni Lease*:	\$17,861.00 (9 Devices)	\$27,161.48 (32 Devices)
4. Forced Upgrades (23 Owned Devices):	\$13,190.00	\$00.00
Totals:	\$49,724.81	\$36,060.31

*These numbers are based on 1,103,163 copies per year and will fluctuate based on usage.

Cost Savings – Annual: \$13,664.50 Five Year: \$68,322.50 Including SPC’s Compensation.

The successful bidders will have a blanket servicing contract that includes all consumables—excluding staples and paper—for all of the equipment that is under their factory authorized ability to service. They will provide one easy CPC billing plan done twice a year in July and January with a reconciliation invoice in June. Your service contract will be fixed through June 30, 2024. 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. This scenario even allows you to upgrade, lowering the service costs, by allowing you to go out to bid at any time. SPC will set up both the service- supply contracts and the warranty cards with the successful bidding vendors.

Print Management

STARDoc for all devices. Papercut MF Quote is included above.

Security package

Hard Drive Wipes are included in these prices.



Wiscasset School Department

Kim Andersson

225 Gardiner Road

Wiscasset

Five-Year Equipment Replacement Schedule

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
3 Wiscasset Bus Garage Garage Office	Xerox Workcentre 5335PT Black MFP A-3 11x17 35 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT CIF-Print- Scan-Hard Drive for Secure Print	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script- Airprint	New	New	New	New
0	66,367 (Trade)	1,000,000	7/1/2020			
Black Vol: 6,648	AE9906507 /	ACER011005468	131389	6,648	SymQuest Group, Inc.	0
3 Wiscasset Bus Garage Garage Office	Xerox Workcentre 5335PT Black MFP A-3 11x17 35 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT CIF-Print- Scan-Hard Drive for Secure Print	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script- Airprint	New	New	New	New
0	66,367 (Trade)	1,000,000	7/1/2020			
Black Vol: 6,648	AE9906507 /	ACER011005468	131389	6,648	SymQuest Group, Inc.	0
Proposed Annual Volume for Wiscasset Bus Garage		13,296				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
1 Wiscasset District Office Main Office	Xerox Workcentre 7970 Color MFP A-3 11x17 70 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Fax-Hard Drive for Secure Print	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print- Airprint	New	New	New	New
0	260,140 (Trade)	4,000,000	09/14	4,000,000	2/1/2020	
Black Vol: 43,870	B0W174938 /	AA7N017002754		216864		
Color Vol: 27,630		43,870		SymQuest Group, Inc.		
		27,630				
1 Wiscasset District Office Main Office	Xerox Workcentre 7970 Color MFP A-3 11x17 70 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Fax-Hard Drive for Secure Print	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print- Airprint	New	New	New	New
0	260,140 (Trade)	4,000,000	09/14	4,000,000	2/1/2020	
Black Vol: 43,870	B0W174938 /	AA7N017002754		216864		
Color Vol: 27,630		43,870		SymQuest Group, Inc.		
		27,630				
2 Wiscasset District Office Payroll	HP Laser Jet P3015 Black Printer A-4 42 CPM Sort CIF-Print-Post Script	HP LaserJet M406 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint (MICR Toner Sold Separately)	New	New	New	New
0	94,947 (Trade)	1,000,000	07/08	1,000,000	2/1/2021	
Black Vol: 8,465	VND3F56034 /	PHBBG45482		131386		
		8,465		SymQuest Group, Inc.		
		0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
2 Wiscasset District Office Payroll	HP Laser Jet P3015 Black Printer A-4 42 CPM Sort CIF-Print-Post Script	HP LaserJet M406 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint (MICR Toner Sold Separately)	New	New	New	New
	94,947 (Trade)					
0	500,000 07/08	1,000,000	2/1/2021			
Black Vol: 8,465	VND3F56034 /	PHBBG45482	131386	8,465 SymQuest Group, Inc.		
				0		
Proposed Annual Volume for Wiscasset District Office			104,670	55,260		
4 Wiscasset Middle/High Principal	HP Deskjet 2550 Black Printer A-4 20 CPM Sort CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
	1,269 (Trade)					
257	500,000 06/04	1,000,000	6/1/2019			
Black Vol: 840	CN1586W2YR /	ACET011011258	131378	840 SymQuest Group, Inc.		
				0		
4 Wiscasset Middle/High Principal	HP Deskjet 2550 Black Printer A-4 20 CPM Sort CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
	1,269 (Trade)					
257	500,000 06/04	1,000,000	6/1/2019			
Black Vol: 840	CN1586W2YR /	ACET011011258	131378	840 SymQuest Group, Inc.		
				0		

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
5 Wiscasset Middle/High Art	HP Color Laser Jet M451dn Color Printer A-4 21 CPM Duplex Sort CIF-Print-Post Script 3,426 (Trade)	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 250 Paper Supply-Post Script-Airprint	New	New	New	New
257	500,000 02/12	750,000 4/1/2019				
Black Vol: 240	CNDFG11423 /	AAJT011204283 216827				
Color Vol: 1,650		240 SymQuest Group, Inc.				
		1,650				
5 Wiscasset Middle/High Art	HP Color Laser Jet M451dn Color Printer A-4 21 CPM Duplex Sort CIF-Print-Post Script 3,426 (Trade)	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 250 Paper Supply-Post Script-Airprint	New	New	New	New
257	500,000 02/12	750,000 4/1/2019				
Black Vol: 240	CNDFG11423 /	AAJT011204283 216827				
Color Vol: 1,650		240 SymQuest Group, Inc.				
		1,650				
6 Wiscasset Middle/High Attendance	XEROX WorkCentre 3615 Black Laser MFP A-4 8.5x14 45 CPM RADF Sort CIF-Print-Scan-Fax-Post Script 53,599 (Trade)	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
257	1,000,000 08/13	1,000,000 7/1/2020				
Black Vol: 5,800	A2T390773 /	ACER011005472 131385				
		5,800 SymQuest Group, Inc.				
		0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year	
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced				
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:		
# Students	Serial Number / Present IP Address	Projected Black Volume					
Annual Volume	Special Notes	Projected Color Volume					
6	Wiscasset Middle/High Attendance	XEROX WorkCentre 3615 Black Laser MFP A-4 8.5x14 45 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Konica Minolta BH4020i 42 CPM~RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
257		53,599 (Trade)	1,000,000	08/13	1,000,000	7/1/2020	
Black Vol:	5,800	A2T390773 /	ACER011005472	131385	5,800	SymQuest Group, Inc.	0
7	Wiscasset Middle/High Custodian (Not in use)	Oce fx3000 Black Laser MFP A-4 8.5x14 30 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
257		52,308 (Trade)	750,000	09/06			
Black Vol:	600	000020721 /			0		0
7	Wiscasset Middle/High Custodian (Not in use)	Oce fx3000 Black Laser MFP A-4 8.5x14 30 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
257		52,308 (Trade)	750,000	09/06			
Black Vol:	600	000020721 /			0		0

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year	
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced				
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:		
# Students	Serial Number / Present IP Address	Projected Black Volume					
Annual Volume	Special Notes	Projected Color Volume					
8	Wiscasset Middle/High Downstairs Hall	Xerox AltaLink B8055 Black MFP A-3 11x17 55 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT Internal Finisher CIF-Print-Scan-Hard Drive for Secure Print	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	New	New	New	New
257	272,149 (Trade)	3,000,000	10/18	3,000,000	9/1/2020		
Black Vol:	95,870	Y4X867559 /		AC75017700165	216861		
				95,870	SymQuest Group, Inc.		
				0			
8	Wiscasset Middle/High Downstairs Hall	Xerox AltaLink B8055 Black MFP A-3 11x17 55 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT Internal Finisher CIF-Print-Scan-Hard Drive for Secure Print	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	New	New	New	New
257	272,149 (Trade)	3,000,000	10/18	3,000,000	9/1/2020		
Black Vol:	95,870	Y4X867559 /		AC75017700165	216861		
				95,870	SymQuest Group, Inc.		
				0			
9	Wiscasset Middle/High Guidance	Xerox AltaLink B8055 Black MFP A-3 11x17 55 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Hard Drive for Secure Print	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	New	New	New	New
257	33,400 (Trade)	3,000,000	10/18	3,000,000	9/1/2020		
Black Vol:	19,908	Y4X832110 /		AC75017700917	216844		
				19,908	SymQuest Group, Inc.		
				0			

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
9 Wiscasset Middle/High Guidance	Xerox AltaLink B8055 Black MFP A-3 11x17 55 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Hard Drive for Secure Print	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	New	New	New	New
257	33,400 (Trade)	3,000,000	9/1/2020			
Black Vol: 19,908	Y4X832110 /	AC75017700917	216844	19,908	SymQuest Group, Inc.	
				0		
10 Wiscasset Middle/High Kitchen	Xerox WorkCentre 3345 Black Laser MFP A-4 8.5x14 42 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
257	15,754 (Trade)	1,000,000	7/1/2020			
Black Vol: 1,740	3BT801017 /	ACER011005602	131382	1,740	SymQuest Group, Inc.	
				0		
10 Wiscasset Middle/High Kitchen	Xerox WorkCentre 3345 Black Laser MFP A-4 8.5x14 42 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
257	15,754 (Trade)	1,000,000	7/1/2020			
Black Vol: 1,740	3BT801017 /	ACER011005602	131382	1,740	SymQuest Group, Inc.	
				0		

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
11 Wiscasset Middle/High Library	Xerox AltaLink B8075 Black MFP A-3 11x17 75 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Hard Drive for Secure Print	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
257	270,067 (Trade)	4,000,000	9/1/2020			
Black Vol: 149,316	3AG878781 /	ACV7017000177	216865	149,316	SymQuest Group, Inc.	0
11 Wiscasset Middle/High Library	Xerox AltaLink B8075 Black MFP A-3 11x17 75 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Hard Drive for Secure Print	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
257	270,067 (Trade)	4,000,000	9/1/2020			
Black Vol: 149,316	3AG878781 /	ACV7017000177	216865	149,316	SymQuest Group, Inc.	0
12 Wiscasset Middle/High Main Office	XEROX AltaLink C8035 Color MFP A-3 11x17 35 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Hard Drive for Secure Print	Konica Minolta BHC450i 45 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print- Airprint	New	New	New	New
257	31,519 (Trade)	1,000,000	9/1/2020			
Black Vol: 10,992	3TX399716 /	AA7R017502179	216866	19,168	SymQuest Group, Inc.	9,156

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
12 Wiscasset Middle/High Main Office	XEROX AltaLink C8035 Color MFP A-3 11x17 35 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Hard Drive for Secure Print	Konica Minolta BHC450i 45 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print- Airprint	New	New	New	New
257	31,519 (Trade)	1,000,000	9/1/2020			
Black Vol: 10,992	750,000 12/18	AA7R017502179	216866			
	3TX399716 /	19,168	SymQuest Group, Inc.			
		9,156				
13 Wiscasset Middle/High Main Office Check Printer	HP Laser Jet 4300tn Black Printer A-4 45 CPM Sort CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
257	251,834 (Trade)	1,000,000	6/1/2019			
Black Vol: 1,080	1,000,000 11/02	ACET011011274	131376			
	CNGY428092 /	1,080	SymQuest Group, Inc.			
		0				
13 Wiscasset Middle/High Main Office Check Printer	HP Laser Jet 4300tn Black Printer A-4 45 CPM Sort CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
257	251,834 (Trade)	1,000,000	6/1/2019			
Black Vol: 1,080	1,000,000 11/02	ACET011011274	131376			
	CNGY428092 /	1,080	SymQuest Group, Inc.			
		0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
14 Wiscasset Middle/High Nurse	HP Envy Photo 7800 Color Ink Jet Printer 15 CPM Sort CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
257	1,359 (Trade)	1,000,000	6/1/2019			
Black Vol: 350	TH081FW1G3 /	ACET011011272	131379			
Color Vol: 230		350	SymQuest Group, Inc.			
		0				
14 Wiscasset Middle/High Nurse	HP Envy Photo 7800 Color Ink Jet Printer 15 CPM Sort CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
257	1,359 (Trade)	1,000,000	6/1/2019			
Black Vol: 350	TH081FW1G3 /	ACET011011272	131379			
Color Vol: 230		350	SymQuest Group, Inc.			
		0				
15 Wiscasset Middle/High Portable Classroom	Xerox C400dn Color Printer A-4 36 CPM Duplex Sort CIF-Print-Post Script	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 250 Paper Supply-Post Script-Airprint	New	New	New	New
257	19,058 (Trade)	750,000	4/1/2019			
Black Vol: 610	7HB772678 /	AAJT011204357	216853			
Color Vol: 1,900		610	SymQuest Group, Inc.			
		1,900				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
15 Wiscasset Middle/High Portable Classroom	Xerox C400dn Color Printer A-4 36 CPM Duplex Sort CIF-Print-Post Script	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 250 Paper Supply-Post Script-Airprint	New	New	New	New
257	19,058 (Trade)	750,000	4/1/2019			
Black Vol: 610	7HB772678 /	AAJT011204357	216853			
Color Vol: 1,900		610	SymQuest Group, Inc.			
		1,900				
16 Wiscasset Middle/High Room 105 Mac Room (Not in Use)	Oce fx3000 Black Laser MFP A-4 8.5x14 30 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
257	90,203 (Trade)	750,000	09/06			
Black Vol: 600	000020768 /					
		0				
		0				
16 Wiscasset Middle/High Room 105 Mac Room (Not in Use)	Oce fx3000 Black Laser MFP A-4 8.5x14 30 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
257	90,203 (Trade)	750,000	09/06			
Black Vol: 600	000020768 /					
		0				
		0				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
17 Wiscasset Middle/High Room 106	Oce fx3000 Black Laser MFP A-4 8.5x14 30 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
257	118,100 (Trade)					
Black Vol: 600	750,000 09/06					
	000020774 /		0			
			0			
17 Wiscasset Middle/High Room 106	Oce fx3000 Black Laser MFP A-4 8.5x14 30 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
257	118,100 (Trade)					
Black Vol: 600	750,000 09/06					
	000020774 /		0			
			0			
18 Wiscasset Middle/High Room 105	XEROX VersaLink C405 DN Color Laser MFP A-4 8.5x14 36 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Konica Minolta BHC300i 30 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
257	69,475 (Trade)					
Black Vol: 19,010	750,000 12/16		750,000 6/1/2019			
Color Vol: 19,310	4HX583351 /		AA2K011022808 216868			
			24,581 SymQuest Group, Inc.			
			28,393			

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
18 Wiscasset Middle/High Room 105	XEROX VersaLink C405 DN Color Laser MFP A-4 8.5x14 36 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Konica Minolta BHC300i 30 CPM~RADF Duplex 2-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
257	69,475 (Trade)	750,000	12/16	750,000	6/1/2019	
Black Vol: 19,010	4HX583351 /	AA2K011022808		24,581	SymQuest Group, Inc.	
Color Vol: 19,310				28,393		
19 Wiscasset Middle/High Portable Classroom	Xerox B610 Black Printer A-4 65 CPM Sort CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
257	8,362 (Trade)	1,000,000		1,000,000	6/1/2019	
Black Vol: 840	3XB464610 /	ACET011011276		840	SymQuest Group, Inc.	
				0		
19 Wiscasset Middle/High Portable Classroom	Xerox B610 Black Printer A-4 65 CPM Sort CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	New	New	New	New
257	8,362 (Trade)	1,000,000		1,000,000	6/1/2019	
Black Vol: 840	3XB464610 /	ACET011011276		840	SymQuest Group, Inc.	
				0		

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
20 Wiscasset Middle/High Room 107 (Been broken for a while)	Xerox WorkCentre 6655 Color Laser MFP A-4 8.5x14 36 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
257	193,048 (Trade)					
Black Vol:	5,571	500,000	08/14			
Color Vol:	9,083	E1B967908 /	0			
			0			
20 Wiscasset Middle/High Room 107 (Been broken for a while)	Xerox WorkCentre 6655 Color Laser MFP A-4 8.5x14 36 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
257	193,048 (Trade)					
Black Vol:	5,571	500,000	08/14			
Color Vol:	9,083	E1B967908 /	0			
			0			
21 Wiscasset Middle/High Room 111	XEROX WorkCentre 5330 Black MFP A-3 11x17 30 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Hard Drive for Secure Print	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		New	New	New
257	222,763 (Trade)					
Black Vol:	45,060	750,000	10/18	3,000,000	9/1/2020	
		AE9906386 /	AC75017700905	216867		
			45,060	SymQuest Group, Inc.		
			0			

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
21 Wiscasset Middle/High Room 111	XEROX WorkCentre 5330 Black MFP A-3 11x17 30 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Hard Drive for Secure Print	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	New	New	New	New
257	222,763 (Trade)	3,000,000	9/1/2020			
Black Vol: 45,060	750,000 10/18	AC75017700905	216867			
	AE9906386 /	45,060	SymQuest Group, Inc.			
		0				
22 Wiscasset Middle/High Room 12B	Xerox WorkCentre 6515DN Color Laser MFP A-4 8.5x14 30 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
257	3,623 (Trade)					
Black Vol: 5,376	750,000 11/16					
Color Vol: 6,132	5AV411220 /					
		0				
		0				
22 Wiscasset Middle/High Room 12B	Xerox WorkCentre 6515DN Color Laser MFP A-4 8.5x14 30 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
257	3,623 (Trade)					
Black Vol: 5,376	750,000 11/16					
Color Vol: 6,132	5AV411220 /					
		0				
		0				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
23 Wiscasset Middle/High Room 12B Special Education	Xerox WorkCentre 5845 Black MFP A-3 11x17 45 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Hard Drive for Secure Print (Did not see Network Drop)	Konica Minolta BHC3350i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script- Hard Drive for Secure-Airprint Print	New	New	New	New
257	231,371 (Trade)	750,000	4/1/2019			
Black Vol:	3,810	A93E011215398	131388			
	EX7413403 /	3,810	SymQuest Group, Inc.			
		6,132				
23 Wiscasset Middle/High Room 12B Special Education	Xerox WorkCentre 5845 Black MFP A-3 11x17 45 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Hard Drive for Secure Print (Did not see Network Drop)	Konica Minolta BHC3350i 35 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort-Scan-Fax-Post Script- Hard Drive for Secure-Airprint Print	New	New	New	New
257	231,371 (Trade)	750,000	4/1/2019			
Black Vol:	3,810	A93E011215398	131388			
	EX7413403 /	3,810	SymQuest Group, Inc.			
		6,132				
24 Wiscasset Middle/High Room 215	XEROX WorkCentre 3615 Black Laser MFP A-4 8.5x14 45 CPM RADF Sort CIF- Print-Scan-Fax-Post Script	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script- Airprint	New	New	New	New
257	183,203 (Trade)	1,000,000	7/1/2020			
Black Vol:	9,900	ACER011005465	131387			
	A2T390925 /	9,900	SymQuest Group, Inc.			
		0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
24 Wiscasset Middle/High Room 215	XEROX WorkCentre 3615 Black Laser MFP A-4 8.5x14 45 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
257	183,203 (Trade)	1,000,000 7/1/2020				
Black Vol: 9,900	A2T390925 /	ACER011005465 131387				
		9,900 SymQuest Group, Inc.				
		0				
25 Wiscasset Middle/High Student Advisor Debra Pooler	HP Laser Jet 2300 Black Printer A-4 20 CPM Sort CIF-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
257	0 (Trade)					
Black Vol: 1,000	CNBGM01686 /					
		0				
		0				
25 Wiscasset Middle/High Student Advisor Debra Pooler	HP Laser Jet 2300 Black Printer A-4 20 CPM Sort CIF-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
257	0 (Trade)					
Black Vol: 1,000	CNBGM01686 /					
		0				
		0				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
26 Wiscasset Middle/High Teacher's Room	Xerox AltaLink B8055 Black MFP A-3 11x17 55 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Hard Drive for Secure Print	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	New	New	New	New
257	149,438 (Trade)	3,000,000	10/18	3,000,000	9/1/2020	
Black Vol: 44,532	Y4X833695 /	AC75017700234	216859	44,532	SymQuest Group, Inc.	0
26 Wiscasset Middle/High Teacher's Room	Xerox AltaLink B8055 Black MFP A-3 11x17 55 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Hard Drive for Secure Print	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	New	New	New	New
257	149,438 (Trade)	3,000,000	10/18	3,000,000	9/1/2020	
Black Vol: 44,532	Y4X833695 /	AC75017700234	216859	44,532	SymQuest Group, Inc.	0
27 Wiscasset Middle/High Upstair's Hall	XEROX WorkCentre 3615 Black Laser MFP A-4 8.5x14 45 CPM RADF Sort CIF- Print-Scan-Fax-Post Script	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script- Airprint	New	New	New	New
257	268,212 (Trade)	1,000,000	08/13	1,000,000	7/1/2020	
Black Vol: 21,140	A2T390926 /	ACER011005467	131391	21,140	SymQuest Group, Inc.	0

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address		Projected Black Volume			
Annual Volume	Special Notes		Projected Color Volume			
27 Wiscasset Middle/High Upstair's Hall	XEROX WorkCentre 3615 Black Laser MFP A-4 8.5x14 45 CPM RADF Sort CIF- Print-Scan-Fax-Post Script	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script- Airprint	New	New	New	New
257	268,212 (Trade)	1,000,000	08/13	1,000,000	7/1/2020	
Black Vol: 21,140	A2T390926 /	ACER011005467	131391	21,140	SymQuest Group, Inc.	0
Proposed Annual Volume for Wiscasset Middle/High			889,570	94,922		
28 Wiscasset Primary Room 107	HP Envy Photo 7800 Color Ink Jet Printer 15 CPM Sort CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
204	(Trade)	150,000	09/17	1,000,000	6/1/2019	
Black Vol: 680	TH087FV1TH /	ACET011011273	131380	680	SymQuest Group, Inc.	0
Color Vol: 90						
28 Wiscasset Primary Room 107	HP Envy Photo 7800 Color Ink Jet Printer 15 CPM Sort CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
204	(Trade)	150,000	09/17	1,000,000	6/1/2019	
Black Vol: 680	TH087FV1TH /	ACET011011273	131380	680	SymQuest Group, Inc.	0
Color Vol: 90						

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
30 Wiscasset Primary Kitchen	Xerox WorkCentre 3345 Black Laser MFP A-4 8.5x14 42 CPM RADF Sort CIF-Print- Scan-Fax-Post Script	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script- Airprint	New	New	New	New
204	32,275 (Trade)	1,000,000 7/1/2020				
Black Vol: 2,710	3BT801140 /	ACER011005463 131384				
		2,710 SymQuest Group, Inc.				
		0				
30 Wiscasset Primary Kitchen	Xerox WorkCentre 3345 Black Laser MFP A-4 8.5x14 42 CPM RADF Sort CIF-Print- Scan-Fax-Post Script	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script- Airprint	New	New	New	New
204	32,275 (Trade)	1,000,000 7/1/2020				
Black Vol: 2,710	3BT801140 /	ACER011005463 131384				
		2,710 SymQuest Group, Inc.				
		0				
31 Wiscasset Primary Main Office	XEROX AltaLink C8035 Color MFP A-3 11x17 35 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Fax-Hard Drive for Secure Print	Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT-Paper 11 X 17 Internal Finisher 3-Hole Punch-Scan- Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
204	415,292 (Trade)	3,000,000 2/1/2020				
Black Vol: 47,544	3TX399745 /	AA7P017702099 216862				
		48,744 SymQuest Group, Inc.				
		61,622				

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
31 Wiscasset Primary Main Office	XEROX AltaLink C8035 Color MFP A-3 11x17 35 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Fax-Hard Drive for Secure Print	Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT-Paper 11 X 17 Internal Finisher 3-Hole Punch-Scan- Fax-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
204	415,292 (Trade)	3,000,000	2/1/2020			
Black Vol: 47,544	750,000 12/18	AA7P017702099	216862			
	3TX399745 /	48,744 SymQuest Group, Inc.	61,622			
32 Wiscasset Primary Main Office Check Printer	HP Laser Jet 2300 Black Printer A-4 20 CPM Sort CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
204	88,968 (Trade)	1,000,000	6/1/2019			
Black Vol: 24	500,000 04/03	ACET011011278	131375			
	CNBGM01687 /	24 SymQuest Group, Inc.	0			
32 Wiscasset Primary Main Office Check Printer	HP Laser Jet 2300 Black Printer A-4 20 CPM Sort CIF-Print-Post Script	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort- Post Script-Airprint	New	New	New	New
204	88,968 (Trade)	1,000,000	6/1/2019			
Black Vol: 24	500,000 04/03	ACET011011278	131375			
	CNBGM01687 /	24 SymQuest Group, Inc.	0			

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
33 Wiscasset Primary Nurse	HP ENVY 4500 SERIES Color MFP Ink Jet 5 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
204	6,686 (Trade)	1,000,000	7/1/2020			
Black Vol: 720	150,000 03/10	ACER011005469	131392			
Color Vol:	CN55N351BT05X4 /	720	SymQuest Group, Inc.			
		0				
33 Wiscasset Primary Nurse	HP ENVY 4500 SERIES Color MFP Ink Jet 5 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	New	New	New	New
204	6,686 (Trade)	1,000,000	7/1/2020			
Black Vol: 720	150,000 03/10	ACER011005469	131392			
Color Vol:	CN55N351BT05X4 /	720	SymQuest Group, Inc.			
		0				
34 Wiscasset Primary 2nd Floor Hallway	Xerox AltaLink B8075 Black MFP A-3 11x17 75 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Hard Drive for Secure Print	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
204	561,657 (Trade)	4,000,000	9/1/2020			
Black Vol: 177,396	5,000,000 07/20	ACV7017000191	216828			
	3AG878971 /	177,420	SymQuest Group, Inc.			
		0				

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Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
34 Wiscasset Primary 2nd Floor Hallway	Xerox AltaLink B8075 Black MFP A-3 11x17 75 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Hard Drive for Secure Print	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	New	New	New	New
204	561,657 (Trade)	4,000,000	9/1/2020			
Black Vol: 177,396	5,000,000 07/20	ACV7017000191	216828			
	3AG878971 /	177,420	SymQuest Group, Inc.			
		0				
35 Wiscasset Primary Principal's Office	HP Envy Photo 7800 Color Ink Jet Printer 15 CPM Sort CIF-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
204	190 (Trade)					
Black Vol: 24	150,000 09/17					
Color Vol: 72	TH087FW1PN /	0				
		0				
35 Wiscasset Primary Principal's Office	HP Envy Photo 7800 Color Ink Jet Printer 15 CPM Sort CIF-Print-Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
204	190 (Trade)					
Black Vol: 24	150,000 09/17					
Color Vol: 72	TH087FW1PN /	0				
		0				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life Date Introduced				
Room	Estimated Life Date Introduced	Serial Number Vendor ID	Proposed IP_Address:			
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
36 Wiscasset Primary Room 05 GT Room	XEROX WorkCentre 3615 Black Laser MFP A-4 8.5x14 45 CPM RADF Sort CIF- Print-Scan-Fax-Post Script	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script- Airprint	New	New	New	New
204	86,351 (Trade)	1,000,000 08/13	1,000,000	7/1/2020		
Black Vol: 5,740	A2T390050 /	ACER011005471 131393	5,740	SymQuest Group, Inc.		
			0			
36 Wiscasset Primary Room 05 GT Room	XEROX WorkCentre 3615 Black Laser MFP A-4 8.5x14 45 CPM RADF Sort CIF- Print-Scan-Fax-Post Script	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script- Airprint	New	New	New	New
204	86,351 (Trade)	1,000,000 08/13	1,000,000	7/1/2020		
Black Vol: 5,740	A2T390050 /	ACER011005471 131393	5,740	SymQuest Group, Inc.		
			0			
37 Wiscasset Primary Room 110A	Oce fx3000 Black Laser MFP A-4 8.5x14 30 CPM RADF Sort CIF-Print-Scan-Fax- Post Script	Close Out Due to Combining and/or Low Volumes	Close Out	Close Out	Close Out	Close Out
204	136,355 (Trade)	750,000 09/06				
Black Vol: 600	000020762 /					
			0			
			0			

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
37 Wiscasset Primary Room 110A	Oce fx3000 Black Laser MFP A-4 8.5x14 30 CPM RADF Sort CIF-Print-Scan-Fax- Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
204	136,355 (Trade)					
Black Vol: 600	750,000 09/06					
	000020762 /					
		0				
		0				
38 Wiscasset Primary Room 110B	Xerox AltaLink B8075 Black MFP A-3 11x17 75 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Hard Drive for Secure Print	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint		New	New	New
204	857,707 (Trade)					
Black Vol: 133,716	5,000,000 07/20					
	3AG878975 /					
		4,000,000 9/1/2020				
		ACV7017000193 216846				
		133,716 SymQuest Group, Inc.				
		0				
38 Wiscasset Primary Room 110B	Xerox AltaLink B8075 Black MFP A-3 11x17 75 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Hard Drive for Secure Print	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF- Print-Scan-Post Script-Hard Drive for Secure Print-Airprint		New	New	New
204	857,707 (Trade)					
Black Vol: 133,716	5,000,000 07/20					
	3AG878975 /					
		4,000,000 9/1/2020				
		ACV7017000193 216846				
		133,716 SymQuest Group, Inc.				
		0				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
39 Wiscasset Primary 1st Floor Hallway	Xerox AltaLink B8075 Black MFP A-3 11x17 75 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Hard Drive for Secure Print	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	New	New	New	New
204	340,884 (Trade)	3,000,000	9/1/2020			
Black Vol: 75,588	5,000,000 07/20	AC75017700258	216860			
	3AG878702 /	75,588	SymQuest Group, Inc.			
		0				
39 Wiscasset Primary 1st Floor Hallway	Xerox AltaLink B8075 Black MFP A-3 11x17 75 CPM RADF Duplex Two 500 Two 1000 Paper Drawer LCT External Finisher CIF-Print-Scan-Hard Drive for Secure Print	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	New	New	New	New
204	340,884 (Trade)	3,000,000	9/1/2020			
Black Vol: 75,588	5,000,000 07/20	AC75017700258	216860			
	3AG878702 /	75,588	SymQuest Group, Inc.			
		0				
40 Wiscasset Primary Room 201	Canon LBP622C Color Printer A-4 22 CPM Sort CIF-Print-Post Script	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 250 Paper Supply-Post Script-Airprint	New	New	New	New
204	424 (Trade)	750,000	4/1/2019			
Black Vol: 500	500,000 04/19	AAJT011204278	131381			
Color Vol: 500	NNTA138554 /	500	SymQuest Group, Inc.			
		500				

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Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
40 Wiscasset Primary Room 201	Canon LBP622C Color Printer A-4 22 CPM Sort CIF-Print-Post Script	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 250 Paper Supply-Post Script-Airprint	New	New	New	New
204	424 (Trade)	750,000	4/1/2019			
Black Vol: 500	NNTA138554 /	AAJT011204278	131381			
Color Vol: 500		500	SymQuest Group, Inc.			
		500				
41 Wiscasset Primary Room 209 Special Ed	XEROX WorkCentre 3615 Black Laser MFP A-4 8.5x14 45 CPM RADF Sort CIF- Print-Scan-Fax-Post Script	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script- Airprint	New	New	New	New
204	139,480 (Trade)	1,000,000	08/13	7/1/2020		
Black Vol: 16,340	A2T390004 /	ACER011005457	131383			
		16,340	SymQuest Group, Inc.			
		0				
41 Wiscasset Primary Room 209 Special Ed	XEROX WorkCentre 3615 Black Laser MFP A-4 8.5x14 45 CPM RADF Sort CIF- Print-Scan-Fax-Post Script	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script- Airprint	New	New	New	New
204	139,480 (Trade)	1,000,000	08/13	7/1/2020		
Black Vol: 16,340	A2T390004 /	ACER011005457	131383			
		16,340	SymQuest Group, Inc.			
		0				

NOTE: FIN = Finisher; CIF = Computer Interface; M = Move; F = From; T = Trade;
C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

Wiscasset School Depart	Present Equipment	1st Year Equipment	2nd Year	3rd Year	4th Year	5th Year
BuildingName	Present Meter/Survey Date	Estimated Life	Date Introduced			
Room	Estimated Life	Date Introduced	Serial Number	Vendor ID	Proposed IP_Address:	
# Students	Serial Number / Present IP Address	Projected Black Volume				
Annual Volume	Special Notes	Projected Color Volume				
42 Wiscasset Primary Staff Closet	Oce fx3000 Black Laser MFP A-4 8.5x14 30 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
204	182,482 (Trade)					
Black Vol: 600	750,000 09/06					
	000020765 /		0			
			0			
42 Wiscasset Primary Staff Closet	Oce fx3000 Black Laser MFP A-4 8.5x14 30 CPM RADF Sort CIF-Print-Scan-Fax-Post Script	Close Out Due to Combining and/or Low Volumes		Close Out	Close Out	Close Out
204	182,482 (Trade)					
Black Vol: 600	750,000 09/06					
	000020765 /		0			
			0			
Proposed Annual Volume for Wiscasset Primary			924,364	124,244		

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C/O = Close Out; CPM = Copies per Minute; N/C = No Charge Exchange;

**Wiscasset School Department
225 Gardiner Road
Wiscasset**

	PRESENT	PROPOSED
Black Photocopiers	1,503,688	1,482,820
Black Photocopiers - Existing - Recon	0	0
High Production Black Photocopiers	0	0
Color Photocopiers - Black Volume	204,812	272,726
Color Photocopiers - Color Volume	196,492	253,602
Color Photocopiers - Existing - Recon	0	0
High Production Color Photocopiers	0	0
Black Network Printers	22,818	24,558
Black Laser MFP	132,740	141,476
Color Network Printers - Black Volume	2,700	2,700
Color Network Printers - Color Volume	8,100	8,100
Color Laser MFP - Black Volume	59,914	7,620
Color Laser MFP - Color Volume	69,050	12,264
Color Ink Jet Local Printers - Black Volume	2,108	0
Color Ink Jet Local Printers - Color Volume	784	0
Color Ink Jet MFP - Black Volume	3,120	0
Color Ink Jet MFP - Color Volume	0	0
<i>Total Black Volume</i>	1,931,900	1,931,900
<i>Total Color Volume</i>	274,426	273,966
TOTALS	2,206,326	2,205,866

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

Upgrade Date on 7/1/2023

BLACK VOLUME

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
SymQuest Group, Inc. / Color Printer A-4	1,350	\$0.00613	\$8.28
SymQuest Group, Inc. / Color MFP A-3 11x17	136,363	\$0.00320	\$436.36
SymQuest Group, Inc. / Color Laser MFP A-4 8.5x14	3,810	\$0.00613	\$23.36
SymQuest Group, Inc. / Black Printer A-4	12,279	\$0.00613	\$75.27
SymQuest Group, Inc. / Black MFP A-3 11x17	741,410	\$0.00320	\$2,372.51
SymQuest Group, Inc. / Black Laser MFP A-4 8.5x14	70,738	\$0.00613	\$433.62
Sub Totals	965,950	\$0.00347	\$3,349.40

COLOR VOLUME

Vendor/Equipment	Proposed 100% Volume	Cost Per Copy	Proj Full-Year Billing
SymQuest Group, Inc. / Color Laser MFP A-4 8.5x14	6,132	\$0.06125	\$375.59
SymQuest Group, Inc. / Color MFP A-3 11x17	126,801	\$0.03885	\$4,926.22
SymQuest Group, Inc. / Color Printer A-4	4,050	\$0.06125	\$248.06
Sub Totals	136,983	\$0.04052	\$5,549.87



Wiscasset School District
2023-2024 / July Pre-Bill
Summary by Building

Black Prints

Building	Projected Volume	Projected Charges	Pre-Billing Volume	Pre-Billing Charges
Wiscasset Bus Garage	6,648	\$40.75	3,324	\$20.38
Wiscasset District Office	52,335	\$192.27	26,168	\$96.14
Wiscasset Middle/High	444,785	\$1,559.12	222,393	\$779.56
Wiscasset Primary	462,182	\$1,557.25	231,091	\$778.63
Black Prints Totals	965,950	\$3,349.40	482,976	\$1,674.70

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

Wiscasset Bus Garage	0	\$0.00	0	\$0.00
Wiscasset District Office	27,630	\$1,073.43	13,815	\$536.71
Wiscasset Middle/High	47,231	\$2,051.80	23,616	\$1,025.92
Wiscasset Primary	62,122	\$2,424.64	31,061	\$1,212.32
Color Prints Totals	136,983	\$5,549.87	68,492	\$2,774.95

Total Pre-Billing Invoice	1,102,933	\$8,899.26	551,468	\$4,449.66
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SCHEDULE A SERVICE & SUPPLY CONTRACT - CLIENT

Client: Wiscasset School Department
Contracted Vendor: SymQuest Group, Inc.
Term: 7/1/2023 through 6/30/2028

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Machine Type</i>	<i>Black Cost/Copy</i>	<i>COLOR Cost/Copy</i>
District Office	Main Office	Konica Minolta BHC650i	AA7N017002754	Color Photocopier	\$0.00320	\$0.03885
District Office	Payroll	HP LaserJet M406	PHBBG45482	Black Network Printer	\$0.00613	\$0.00000
SVRSU Bus Garage	Garage Office	Konica Minolta BH4020i	ACER011005468	Black Laser MFP	\$0.00613	\$0.00000
Wiscasset Middle/High	10.1.229.245	Konica Minolta BH4000i	ACET011011258	Black Network Printer	\$0.00613	\$0.00000
Wiscasset Middle/High	Art	Konica Minolta BHC3300i	AAJT011204283	Color Network Printer	\$0.00613	\$0.06125
Wiscasset Middle/High	Attendance	Konica Minolta BH4020i	ACER011005472	Black Laser MFP	\$0.00613	\$0.00000
Wiscasset Middle/High	Downstairs Hall	Konica Minolta BH550i	AC75017700165	Black Photocopier	\$0.00320	\$0.00000
Wiscasset Middle/High	Guidance	Konica Minolta BH550i	AC75017700917	Black Photocopier	\$0.00320	\$0.00000
Wiscasset Middle/High	Kitchen	Konica Minolta BH4020i	ACER011005602	Black Laser MFP	\$0.00613	\$0.00000
Wiscasset Middle/High	Library	Konica Minolta BH 750i	AC77017000177	Black Photocopier	\$0.00320	\$0.00000
Wiscasset Middle/High	Main Office	Konica Minolta BHC450i	AA7R017502179	Color Photocopier	\$0.00320	\$0.03885
Wiscasset Middle/High	Main Office Check Printer	Konica Minolta BH4000i	ACET011011274	Black Network Printer	\$0.00613	\$0.00000
Wiscasset Middle/High	Nurse	Konica Minolta BH4000i	ACET011011272	Black Network Printer	\$0.00613	\$0.00000
Wiscasset Middle/High	Room 105 Computer Lab	Konica Minolta BHC3300i	AAJT011204357	Color Network Printer	\$0.00613	\$0.06125

Building	Room	Model	Serial Number	Machine Type	Black Cost/Copy	COLOR Cost/Copy
Wiscasset Middle/High	Room 106	Konica Minolta BHC300i	AA2K011022808	Color Photocopier	\$0.00320	\$0.03885
Wiscasset Middle/High	Room 106 Back Room	Konica Minolta BH4000i	ACET011011276	Black Network Printer	\$0.00613	\$0.00000
Wiscasset Middle/High	Room 111	Konica Minolta BH550i	AC75017700905	Black Photocopier	\$0.00320	\$0.00000
Wiscasset Middle/High	Room 12B Special Education	Konica Minolta BHC3350i	A93E011215398	Color Laser MFP	\$0.00613	\$0.06125
Wiscasset Middle/High	Room 215	Konica Minolta BH4020i	ACER011005465	Black Laser MFP	\$0.00613	\$0.00000
Wiscasset Middle/High	Teacher's Room	Konica Minolta BH550i	AC75017700234	Black Photocopier	\$0.00320	\$0.00000
Wiscasset Middle/High	Upstairs Hall	Konica Minolta BH4020i	ACER011005467	Black Laser MFP	\$0.00613	\$0.00000
Wiscasset Primary	Health Office	Konica Minolta BH4000i	ACET011011273	Black Network Printer	\$0.00613	\$0.00000
Wiscasset Primary	Kitchen	Konica Minolta BH4020i	ACER011005463	Black Laser MFP	\$0.00613	\$0.00000
Wiscasset Primary	Main Office	Konica Minolta BHC550i	AA7P017702099	Color Photocopier	\$0.00320	\$0.03885
Wiscasset Primary	Main Office Check Printer (Not in use)	Konica Minolta BH4000i	ACET011011278	Black Network Printer	\$0.00613	\$0.00000
Wiscasset Primary	Nurse	Konica Minolta BH4020i	ACER011005469	Black Laser MFP	\$0.00613	\$0.00000
Wiscasset Primary	Old Wing Hallway	Konica Minolta BH 750i	ACV7017000191	Black Photocopier	\$0.00320	\$0.00000
Wiscasset Primary	Room 05 GT Room	Konica Minolta BH4020i	ACER011005471	Black Laser MFP	\$0.00613	\$0.00000
Wiscasset Primary	Room 110B	Konica Minolta BH 750i	ACV7017000193	Black Photocopier	\$0.00320	\$0.00000
Wiscasset Primary	Room 201 Mac Lab	Konica Minolta BH550i	AC75017700258	Black Photocopier	\$0.00320	\$0.00000
Wiscasset Primary	Room 202	Konica Minolta BHC3300i	AAJT011204278	Color Network Printer	\$0.00613	\$0.06125
Wiscasset Primary	Room 209 Special Ed	Konica Minolta BH4020i	ACER011005457	Black Laser MFP	\$0.00613	\$0.00000

Subject to change and correction and future additions.

Additional Provisions:



SERVICE AND SUPPLY CONTRACT - CLIENT

M.S.T hereby contracts with Wiscasset School Department ("Client") to provide comprehensive services, supplies, and maintenance to equipment described on Schedule A ("Equipment") using the Contracted Vendor shown below at a cost per print shown on said Schedule A, commencing on July 1, 2023 and terminating on June 30, 2028. 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 8% or by a percentage equal to the increase during the immediately preceding 12-month period of "The Consumer Price Index for All Urban Consumers (CPI-U) for the U.S. City Average for All Items, 1982-84 = 100," whichever is less.

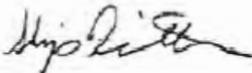
Client or M.S.T. may terminate Contract at any time with a 30-day written notice. Client will be required to provide final meter reads on all Equipment listed on Schedule A, including those added during the Contract term. Any credits owed to Client after reconciling actual usage versus projected will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

AGREED AND ACCEPTED BY:
M.S.T. Government Leasing, LLC

By: Skip Tilton

Title: President/Owner

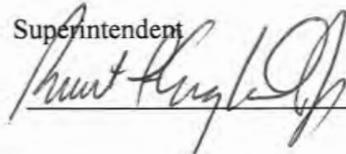
Date: 04/25/2023

Signature: 

AGREED AND ACCEPTED BY:
Wiscasset School Department

By: Robert England

Title: Superintendent

Date: 

Signature: 5/15/23

*Named Contracted Vendor: SymQuest Group, Inc.
PO Box 2384
South Burlington, VT 05407
8026589819*



SCHEDULE B WARRANTY

Client: Wiscasset School Department
Contracted Vendor: SymQuest Group, Inc.
Term: 7/1/2023 through 6/30/2028

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
District Office	Main Office	Konica Minolta BHC650i	AA7N017002754	4,000,000	2/1/2020
District Office	Payroll	HP LaserJet M406	PHBBG45482	1,000,000	2/1/2021
SVRSU Bus Garage	Garage Office	Konica Minolta BH4020i	ACER011005468	1,000,000	7/1/2020
Wiscasset Middle/High	10.1.229.245	Konica Minolta BH4000i	ACET011011258	1,000,000	6/1/2019
Wiscasset Middle/High	Art	Konica Minolta BHC3300i	AAJT011204283	750,000	4/1/2019
Wiscasset Middle/High	Attendance	Konica Minolta BH4020i	ACER011005472	1,000,000	7/1/2020
Wiscasset Middle/High	Downstairs Hall	Konica Minolta BH550i	AC75017700165	3,000,000	9/1/2020
Wiscasset Middle/High	Guidance	Konica Minolta BH550i	AC75017700917	3,000,000	9/1/2020
Wiscasset Middle/High	Kitchen	Konica Minolta BH4020i	ACER011005602	1,000,000	7/1/2020
Wiscasset Middle/High	Library	Konica Minolta BH 750i	AC77017000177	4,000,000	9/1/2020
Wiscasset Middle/High	Main Office	Konica Minolta BHC450i	AA7R017502179	1,000,000	9/1/2020
Wiscasset Middle/High	Main Office Check Printer	Konica Minolta BH4000i	ACET011011274	1,000,000	6/1/2019
Wiscasset Middle/High	Nurse	Konica Minolta BH4000i	ACET011011272	1,000,000	6/1/2019
Wiscasset Middle/High	Room 105 Computer Lab	Konica Minolta BHC3300i	AAJT011204357	750,000	4/1/2019

<i>Building</i>	<i>Room</i>	<i>Model</i>	<i>Serial Number</i>	<i>Warranty Life</i>	<i>Model Intro Date</i>
Wiscasset Middle/High	Room 106	Konica Minolta BHC300i	AA2K011022808	750,000	6/1/2019
Wiscasset Middle/High	Room 106 Back Room	Konica Minolta BH4000i	ACET011011276	1,000,000	6/1/2019
Wiscasset Middle/High	Room 111	Konica Minolta BH550i	AC75017700905	3,000,000	9/1/2020
Wiscasset Middle/High	Room 12B Special Education	Konica Minolta BHC3350i	A93E011215398	750,000	4/1/2019
Wiscasset Middle/High	Room 215	Konica Minolta BH4020i	ACER011005465	1,000,000	7/1/2020
Wiscasset Middle/High	Teacher's Room	Konica Minolta BH550i	AC75017700234	3,000,000	9/1/2020
Wiscasset Middle/High	Upstair's Hall	Konica Minolta BH4020i	ACER011005467	1,000,000	7/1/2020
Wiscasset Primary	Health Office	Konica Minolta BH4000i	ACET011011273	1,000,000	6/1/2019
Wiscasset Primary	Kitchen	Konica Minolta BH4020i	ACER011005463	1,000,000	7/1/2020
Wiscasset Primary	Main Office	Konica Minolta BHC550i	AA7P017702099	3,000,000	2/1/2020
Wiscasset Primary	Main Office Check Printer (Not in use)	Konica Minolta BH4000i	ACET011011278	1,000,000	6/1/2019
Wiscasset Primary	Nurse	Konica Minolta BH4020i	ACER011005469	1,000,000	7/1/2020
Wiscasset Primary	Old Wing Hallway	Konica Minolta BH 750i	ACV7017000191	4,000,000	9/1/2020
Wiscasset Primary	Room 05 GT Room	Konica Minolta BH4020i	ACER011005471	1,000,000	7/1/2020
Wiscasset Primary	Room 110B	Konica Minolta BH 750i	ACV7017000193	4,000,000	9/1/2020
Wiscasset Primary	Room 201 Mac Lab	Konica Minolta BH550i	AC75017700258	3,000,000	9/1/2020
Wiscasset Primary	Room 202	Konica Minolta BHC3300i	AAJT011204278	750,000	4/1/2019
Wiscasset Primary	Room 209 Special Ed	Konica Minolta BH4020i	ACER011005457	1,000,000	7/1/2020

Subject to change and correction and future additions.

Additional Provisions:

If it is deemed necessary to replace a malfunctioning machine then the replacement unit must comply with the following...

- Same Speed or Faster
- Same Volume or less
- Same Introduction Date or Newer



WARRANTY

SymQuest Group, Inc. ("Contracted Vendor") hereby warrants to Wiscasset School Department ("Client") that, if any such Equipment described on Schedule B attached hereto malfunctions through no fault of Client during the term commencing on July 1, 2023 and terminating on June 30, 2028, 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

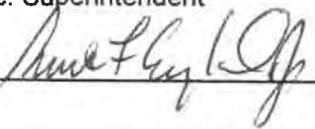
Date: 5/26/23

Signature: 

**AGREED AND ACCEPTED BY:
Wiscasset School District**

By: Robert England

Title: Superintendent

Date: 

Signature: 5/15/23

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 Twenty-Two Thousand Three-Hundred Ninety-Five dollars and Fifty Cents (\$122,395.50) and an interest rate of 5.24% per year through August 1, 2027.

Motion 2:

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

Municipal Lease Purchase Agreement

M.S.T. Government Leasing LLC, a New Hampshire Limited Liability Company with a principal location in Dummer, New Hampshire (the "Lessor"), and the Lessee, indicated on Schedule A attached hereto (the "Lessee") agree to the lease of equipment subject to the terms of this Agreement and all schedules attached hereto (collectively referred to as the "Lease").

In consideration of the mutual covenants herein contained, the parties covenant and agree as follows:

1. **EQUIPMENT.** Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor the equipment listed in Schedule F together with any replacement parts, additions, repairs or accessories now or hereafter permanently incorporated in or affixed to it (the "Equipment") on the terms and conditions set forth herein.
2. **TERM.** The term of this Lease is set forth in Schedule A (the "Lease Term").
3. **COMMENCEMENT AND EXPIRATION.** This Lease shall commence upon Lessee's acceptance of the Equipment (the "Commencement Date") and continue until the earlier of (i) the end of the Lease Term; (ii) a permitted termination pursuant to Non-Appropriation of Funds (Paragraph 17); (iii) Lessor's termination of the Lease after Default (Paragraph 19) or (iv) Lessee's proper exercise of its option (Paragraph 20). Lessor shall have no obligation to Lessee under this Lease if the Equipment, for whatever reason, is not delivered to Lessee within 90 days after Lessee signs this Lease. Lessor shall have no obligation to Lessee under this Lease if Lessee fails to execute and deliver to Lessor an "Acknowledgement and Acceptance of Equipment by Lessee" form within 30 days after the Equipment is delivered to Lessee.
4. **ACCEPTANCE OF EQUIPMENT.** Lessee agrees to immediately inspect the Equipment upon receipt of the Equipment and to execute an "Acknowledgment and Acceptance of Equipment by Lessee" form, in the form attached hereto as Schedule B, after the Equipment has been delivered and after Lessee is satisfied that the Equipment is satisfactory as of the time of inspection in every respect, excluding latent or unknown defects. The "Acknowledgment and Acceptance of Equipment by Lessee" form must be promptly executed and delivered to Lessor within 30 days after the Equipment is delivered to Lessee.
5. **CONVENANTS OF LESSEE.** Lessee represents and warrants to Lessor that as of the date of this Lease and throughout the term of this Lease:
 - (a) Lessee is a public body, politic and corporate within the State in which it is located;
 - (b) Lessee is duly organized and existing under the Constitution and laws of said State, and is duly authorized to execute and carry out its obligations under this Lease;
 - (c) This Lease including all schedules and amendments hereto have been duly authorized, executed and delivered by Lessee;

- (d) Lessee will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the "Code") and the regulations of the Treasury Department thereunder, from time to time proposed or in effect, in order to maintain the excludability from gross income for federal income tax purposes of the interest component of payments under this Lease and will not use or permit the use of the Equipment in such a manner as to cause this Lease to be a "private activity bond" or an "arbitrage bond" under the Code; and
 - (e) No provision of this Lease constitutes a pledge of tax or general revenues of Lessee and all lease payments hereunder shall constitute current expenses of the Lessee.
6. **PAYMENTS: AMORTIZATION SCHEDULE.** Lessee agrees to promptly pay the total rent equal to the "Payment Amount" as set forth in Schedule A multiplied by the number of payments specified in "No. of Payments" as set forth in Schedule A. Payments will be made in advance and periodically as specified in Schedule A. Payments shall be made by Lessee at Lessor's address set forth above, or as otherwise directed by the Lessor. Lessee shall not abate, set off, deduct any amount, or reduce any payment for any reason. The first payment shall be due on the date of the date of acceptance of the Equipment by Lessee, and subsequent payments shall be due on the same day of each succeeding pay period throughout the term of the Lease. If any Payment is not received by Lessor within thirty (30) days after the Payment Date, then Lessee shall pay to Lessor a late payment fee of five percent (5%) of the amount of such delinquent Payment. Lessee agrees that the Amortization Schedule delivered or to be delivered to Lessee shall be incorporated into this Lease. Lessee shall be deemed to have agreed to such Amortization Schedule as of the Commencement Date.
7. **DISCLAIMER OF WARRANTIES AND CLAIMS, LIMITATION OF REMEDIES.** THERE ARE NO WARRANTIES BY OR ON BEHALF OF LESSOR. Lessee acknowledges and agrees as follows:
- (a) **LESSOR MAKES NO WARRANTIES EITHER EXPRESSED OR IMPLIED AS TO THE CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY, ITS FITNESS OR SUITABILITY FOR ANY PARTICULAR PURPOSE, ITS DESIGN, ITS CAPACITY, ITS QUALITY, OR WITH RESPECT TO ANY CHARACTERISTICS OF THE EQUIPMENT;**
 - (b) Lessee has fully inspected the Equipment, which it has requested Lessor to acquire and lease to Lessee, and the Equipment is in good condition and to Lessee's complete satisfaction as of the time of inspection, excluding latent or unknown defects;
 - (c) Lessee acknowledges that the Equipment is leased to Lessee solely for the purpose of performing essential governmental uses and public functions of Lessee within the permissible scope of Lessee's authority and will not be used in a trade or business;
 - (d) If the Equipment is not properly installed, does not operate as represented or warranted by the Supplier or manufacturer, or is unsatisfactory for any reason, regardless of cause or consequence, Lessee's only remedy, if any, shall be against the Supplier or the manufacturer of the Equipment and not against the Lessor;
 - (e) Provided Lessee is not in default under this Lease, Lessor assigns to Lessee any warranties made by the Supplier or the manufacturer of the Equipment;

- (f) LESSEE SHALL HAVE NO REMEDY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES AGAINST LESSOR; and
- (g) NO DEFECT, DAMAGE, OR UNFITNESS OF THE EQUIPMENT FOR ANY PURPOSE SHALL RELIEVE LESSEE OF THE OBLIGATION TO MAKE LEASE PAYMENTS OR RELIEVE LESSEE OF ANY OTHER OBLIGATION UNDER THIS LEASE.
8. **NON-ASSIGNMENT.** Lessee agrees that it shall not assign, sublease, pledge or transfer this Lease or sublease the Equipment or any interest therein, or otherwise dispose of the Equipment referenced in this Lease without the prior written consent of the Lessor.
9. **RELATION BETWEEN THE LESSOR AND THE SUPPLIER.** Lessee understands and acknowledges that no broker or Supplier or any agent of such is an agent of Lessor. No Supplier or agent of such is authorized to waive or alter any term or condition of this Lease and no representation as to the Equipment made by a Supplier or agent of same shall affect Lessee's duty to pay Lessor the lease payments hereunder.
10. **LOCATION.** The Equipment shall be kept at the location set forth in Schedule A and may not be removed without Lessor's prior written consent.
11. **USE.** Lessee shall maintain the Equipment in good operating condition in the same configuration as when accepted, shall use the Equipment solely in the manner for which it is intended and reasonably in compliance with the manufacturer instructions, shall make all necessary repairs at Lessee's expense, shall reasonably comply with all laws relating to its possession, use or maintenance, and shall not unreasonably make any alterations, additions or improvements to the Equipment without the Lessor's prior written consent. Lessee further agrees to comply with all license and copyright requirements of any software used in connection with the Equipment.
12. **OWNERSHIP; TITLE.** Title to the Equipment shall pass to Lessee upon Lessee's acceptance of the Equipment pursuant to this Lease, subject to the rights of Lessor under this Agreement. To secure the payment of Lessee's obligations under this Lease, Lessee grants to Lessor a security interest constituting a first lien on the Equipment and on all additions, attachments, accessions and substitutions thereto, and on any proceeds therefrom. Lessee agrees to execute such additional documents, including a UCC-1 financing statement in the appropriate office of Lessee's state and similar instruments, in form reasonably satisfactory to Lessor, which Lessor deems necessary or appropriate to establish and maintain a security interest, and upon assignment, the security interest of any assignee of Lessor. Lessor agrees to provide the Equipment to Lessee free of liens, attachments and other encumbrances. All additions, repairs or improvements made to Equipment shall belong to Lessee, subject to the rights of Lessor under this Lease.
13. **SURRENDER.** At the expiration of the Lease Term, should the Lessee choose not to exercise its option to purchase the Equipment, the Lessee, at its expense, shall return the Equipment in good repair, ordinary wear and tear excepted, by delivering it packed, if applicable, and ready for shipment to the Supplier or such other location as is agreed to by the parties.
14. **LOSS OR DAMAGE.** Lessee shall at all times after signing this Lease bear the entire risk of loss, theft, damage or destruction of any part of the Equipment from any cause whatsoever and no loss, theft, damage or destruction of the Equipment shall relieve Lessee of the obligation to make lease payments hereunder or to comply with any other obligation of this Lease. In the event of damage to any part of the Equipment. Lessee

shall immediately place the same in good repair at Lessee's expense. If Lessor determines that any part of the Equipment is lost, stolen, destroyed, or damaged beyond repair, Lessee shall, at Lessee's option, do one of the following:

- (a) Replace the same with like equipment in good repair of comparable function, capacity and features, reasonably acceptable to Lessor in which event this Lease shall continue and the replacement equipment shall constitute Equipment for all purposes of this Lease; or
 - (b) Pay Lessor in cash the following: (i) all amounts due from Lessee to Lessor under this Lease up to the date of the loss; and (ii) the accelerated balance of the total amounts due for the remaining term of this Lease attributable to said item, discounted to its net present value at a simple interest rate equal to the interest rate set forth on Schedule A and resulting in the amortization of principal and interest as set forth in the attached Amortization Schedule. Upon Lessor's receipt of payment set forth above, Lessee shall be entitled to the Equipment with any warranties made by the Supplier or manufacturer but without any warranties from Lessor. If insurance proceeds are used to fully comply with this subparagraph, the balance of any such proceeds shall go Lessee to compensate for loss of use of the Equipment for the remaining term of the Lease.
15. **INSURANCE; LIENS; TAXES.** The Lessee shall at its own expense and for the term of this Lease provide and maintain insurance against loss, theft, damage or destruction of the Equipment in an amount not less than the full replacement value of the Equipment, naming Lessor or its assignee as the loss payee to the extent of Lessor's interest. Lessee also agrees to name Lessor as an additional insured on Lessee's comprehensive general all-risk liability policy or public liability policy, insuring Lessor and Lessee against any and all loss or liability for all damages, either to property, persons or otherwise, which might result from the condition, use or operation of the Equipment, with such limits and with an insurer satisfactory to the Lessor. The Lessee's obligation under this paragraph is limited by the Lessee's limits of liability and substantive areas of liability under the Maine Tort Claims Act or its limits and areas of liability under its insurance, whichever is greater. Each policy shall expressly provide that said insurance as to Lessor and its assigns shall not be invalidated by any act, omission, or neglect of Lessee and cannot be canceled without 30 days' prior written notice to Lessor. As to each policy Lessee shall furnish to Lessor a certificate of insurance from the insurer, which certificate shall be evidence the insurance coverage required by this paragraph. Lessor shall have no obligation to ascertain the existence of or provide any insurance coverage for the Equipment or for Lessee's benefit. Lessee agrees to keep the Equipment free and clear of all liens and encumbrances and to pay any and all charges and taxes imposed by local, state or federal law or authorities arising out of ownership, leasing, rental, sale, purchase, possession or use of the Equipment. If Lessee causes or allows events to happen that change the interest income tax-exempt status of this Lease, as provided in the Internal Revenue Code of 1986, as amended, Lessee agrees to pay the "taxable interest rate" retroactive to its Commencement Date. The "taxable interest rate" is defined as that rate that results in the same after-tax yield to the Lessor, or its assigns, as the tax-exempt rate on this Lease, or the highest rate permitted by law, whichever is less.
16. **ASSIGNMENT BY LESSOR.** Lessee agrees that Lessor may assign this Lease after providing written notice to the Lessee of the assignment. Should the Lessor choose to assign the Lease, the assignee shall have all rights and obligations originally afforded Lessor under this Lease. Lessee shall recognize and hereby consents to any assignments of this Lease.
17. **NONAPPROPRIATION OF FUNDS.** In the event no funds or insufficient funds are appropriated and budgeted for lease payments due under this Lease, the Lessee may elect to terminate this Lease in accordance with this paragraph. Lessee's election to terminate must be exercised by delivering its prior written notice of its

intent to terminate together with a certified statement by an authorized official indicating that insufficient sums have been appropriated for the ensuing fiscal year of the Lessee. In the event of such termination, Lessee agrees to peaceably surrender the Equipment to Lessor or its assignee on the date of such termination, packed for shipment in accordance with manufacturer's specifications, if applicable, and sent prepaid and insured to the location as is agreed to by the parties. Lessor shall have all legal and equitable rights and remedies to take possession of the Equipment. Termination under this Paragraph 17 shall be effective upon the expiration of the applicable fiscal year of the Lease and payment of all lease payments during that fiscal year. Lessee's exercise of its rights under this Paragraph 17 shall not affect the survival of any other provisions (other than the obligation to make lease payments beyond the applicable fiscal year) which survive the termination of the Lease.

18. **ESCROW ACCOUNT.** At the option of the Lessor, an escrow account may be created to hold the Lease proceeds prior to disbursement of funds to the seller of the Equipment. Any interest earned on this account shall be payable to the Lessee. Lessor shall act as the escrow agent and shall disburse funds as appropriate under the other provisions of the Lease. Lessee understands and agrees they have no right of direct access to the funds in said escrow account.
19. **DEFAULT.** Lessee shall be in default of this Lease if: (a) Lessee fails to make any payments which are due under the terms of this Lease for a period of ten (10) days after the due date thereof; (b) Lessee fails to abide by any of the provisions of this Lease, and such failure continues for a period of ten (10) days after notice from Lessor; (c) the Equipment or any portion of the Equipment becomes subject to liens, seizures, assignments, transfers, sublease or sale without the prior written consent of the Lessor; (d) Lessee abandons the Equipment or permits any other entity to use the Equipment without the prior written consent of Lessor, (e) Lessee has made any misleading or false statements in connection with application for or performance of this Lease; (f) Lessee defaults in any other agreement it has with Lessor; (g) Lessee assigns its rights in property for the benefit of creditors; or (h) Lessee files a petition under any state or federal bankruptcy or insolvency laws, or any similar law.
20. **OPTION.** Provided that no default or Non-Appropriation of Funds has occurred, Lessee may purchase all (but not less than all) of the Equipment for the Option Price set forth on Schedule A at the end of the Lease Term. If Lessee exercises its option under this paragraph, Lessor shall convey or release to Lessee, all its right, title and/or interest in the Equipment on an "AS-IS, WHERE-IS" basis without any representation or warranty.
21. **SEVERABILITY.** This Lease is intended to constitute a valid and enforceable legal instrument, and no provision of this Lease that may be deemed unenforceable shall in any way invalidate any other portion or provisions hereof, all of which shall remain in full force and effect.
22. **TIME OF ESSENCE.** Time is of the essence in the performance of all aspects of this Lease; the parties agree that this provision shall not be waived by implication or otherwise should the parties accept performance on a late basis.
23. **CHOICE OF LAW.** The parties agree that the execution, interpretation and performance of this Lease shall be governed by the laws of the State of Maine.
24. **ENTIRE AGREEMENT; NO WAIVER.** This Lease, together with the attached Schedules A-F, constitutes the entire agreement between Lessor and Lessee. No provision of this Lease shall be modified or rescinded

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

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

Lessor:

M.S.T. Government Leasing LLC

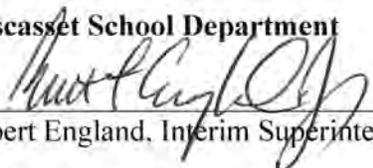
By: 
Merle S Tilton

Its: Manager

Date: 4-27-23

Lessee:

Wiscasset School Department

By: 
Robert England, Interim Superintendent

Its: Superintendent or Board Designee

Date: 5/15/23

M.S.T Government Leasing, LLC.

Lease Number: 543

Schedule A – SCHEDULE OF EQUIPMENT AND LEASE PAYMENTS

LESSEE: Wiscasset School Department

ADDRESS: 225 Gardiner Road Wiscasset, ME 04578

EQUIPMENT DESCRIPTION: (Schedule F)

Lease Term: 5 Years

Payment Amount: \$27,161.48

No. of Payments: 5

Pay Period: Annual

Advance Payments: No

Lease Value: \$122,395.50

Option Price: \$1.00

Amortization Schedule: (see attached)

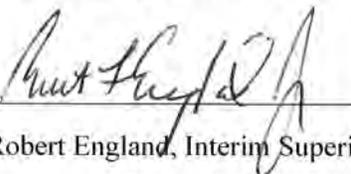
Lease Commencement Date: 7/1/2023

First Payment Due: 8/1/2023

Lessor: M.S.T. Government Leasing LLC

Lessee: Wiscasset School Department

By: 
Merle S Tilton, Manager

By: 
Robert England, Interim Superintendent

Date: 4-27-23

Date: 5/15/23

Wiscasset Schools Amort Schedule 2023

Compound Period : Annual

Nominal Annual Rate : 5.240 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	07/01/2023	122,395.50	1		
2 Payment	08/01/2023	27,161.48	5	Annual	08/01/2027

AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 07/01/2023				122,395.50
1 08/01/2023	27,161.48	544.71	26,616.77	95,778.73
2023 Totals	27,161.48	544.71	26,616.77	
2 08/01/2024	27,161.48	5,018.81	22,142.67	73,636.06
2024 Totals	27,161.48	5,018.81	22,142.67	
3 08/01/2025	27,161.48	3,858.53	23,302.95	50,333.11
2025 Totals	27,161.48	3,858.53	23,302.95	
4 08/01/2026	27,161.48	2,637.45	24,524.03	25,809.08
2026 Totals	27,161.48	2,637.45	24,524.03	
5 08/01/2027	27,161.48	1,352.40	25,809.08	0.00
2027 Totals	27,161.48	1,352.40	25,809.08	
Grand Totals	135,807.40	13,411.90	122,395.50	

M.S.T. Government Leasing, LLC.

Lease Number: 543

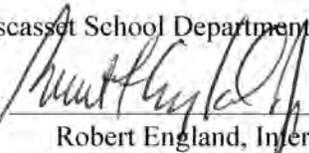
Schedule B - ACKNOWLEDGEMENT AND ACCEPTANCE OF EQUIPMENT

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: Wiscasset School Department

By: 
Robert England, Interim Superintendent

Date: 5/15/23

Request for Certificate of Insurance

TO:
Insurance Company: Alliant Insurance Services
49 Community Drive #1
Augusta, ME 04330

Contact Name: Anita Folckemer
Telephone Number: 207-262-5445
Fax Number: 207-626-2968

FROM:
Customer/Lessee Name: Wiscasset School Department
225 Gardiner Road

Wiscasset, ME 04578

Contact Name: Robert England, Interim Superintendent
Telephone Number: (207) 882-4104
Fax Number: (207) 882-4123

Wiscasset School Department ("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
Phone Number: (888) 725-2207 x1040

Lessee requests that M.S.T. Government Leasing, LLC and Norway Bank be listed as INSUREDS as to public liability coverage and CO-LOSS PAYEES as to property coverage. A copy of said certificate should be forwarded to M.S.T. Government Leasing, LLC and Norway Savings Bank as described below.

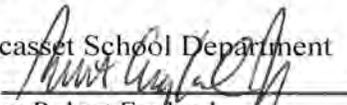
NOTE: Coverage is to include (1) insurance against all risks of physical loss or damage to the Equipment (including theft) and (2) commercial general liability insurance (including blanket contractual liability coverage and products liability coverage) for personal and bodily injury and property damage. In addition, M.S.T. Government Leasing, LLC and Norway Bank are to receive 30 days' prior written notice of cancellation or material change in coverage.

Please email this completed information to both:

M.S.T. Government Leasing, LLC
Attn: Kelly Fortier
Phone Number: 800-750-1538 x1

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

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

Wiscasset School Department
By: 
Name: Robert England
Title: Interim Superintendent

M.S.T. Government Leasing, LLC.

Wiscasset School Department

Lease Number: 543

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 EASTSIDE RIVER ROAD, DUMMER, NH 03588, its successors and/or assigns as the loss payee to the extent of its interest if the equipment is damaged. Please fill out the information below to ensure this takes place. You are responsible for contacting your insurance agent to set this up. Please have a binder sent to us.

This is to confirm that the Equipment under Lease Purchase Agreement No.543 is or will be insured for all risks of loss or damage from every cause whatsoever, and the Lessee shall also carry public liability insurance, person injury insurance and property damage insurance covering the Equipment.

All such insurance shall be provided in accordance with the requirements of paragraph 15 of the Lease. M.S.T. Government Leasing, LLC and/or its Assignee shall be named to the extent of its interest "LOSS PAYEE" on the loss or damage coverage and "ADDITIONAL INSURED" on the liability coverage.

A binder describing the insurance will be sent to M.S.T. GOVERNMENT LEASING, LLC and/or its Assignee by mail and/or Fax: 603-262-1931

Agency: MSMA Insurance Trusts
Address: 49 Community Drive #1, Augusta, ME 04330
Agent's Name: Anita Folckemer
Phone: (207) 262-5445
Insurance Co. Alliant Insurance Services
Policy No. MSMA0002223
Expiration Date: 6/30/2023

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

M.S.T. Government Leasing, LLC.

Lease Number: 543

Schedule D – ESSENTIAL USE STATEMENT

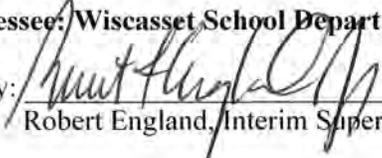
It is represented to Lessor that the Equipment will be used by Lessee for the Following Purposes:

Reprographic Equipment and the use of the Equipment is essential to its proper, efficient and economic operation. The expense is an ordinary and necessary expense of the Lessee and the use of the Equipment is essential to the proper, efficient and economic operation of the Lessee.

Appropriation Certificate

The Lessee hereby certifies that all payments due for the fiscal year ending June 30, 6/20/2023 are within such fiscal year's budget for Lessee and within an available, unexhausted and unencumbered appropriation.

Lessee: Wiscasset School Department

By: 
Robert England, Interim Superintendent

Date: 5/15/23

M.S.T. Government Leasing, LLC.

Lease Number: 543

Schedule E – Tax Statement

Lessee further covenants to Lessor as follows:

Lessee is a state or a political subdivision thereof, within the meaning of Section 103 of the Internal Revenue Code of 1986, as amended, and regulations thereunder (the "Code").

The Equipment will be used for a governmental or proprietary purpose of Lessee and will not be used in a trade or business of any person or entity other than the Lessee.

The Equipment will have a useful life in the hands of the Lessee that is in excess of the term of the Lease.

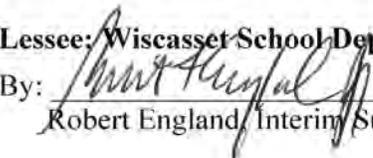
Lessee will comply with all applicable provisions of the Internal Revenue Code of 1986 (the "Code"), including without limitation Section 103 and 148 thereof, and the applicable regulations of the U.S. Treasury Department in order to maintain the exclusion of the interest components of the Lease Purchase Payments from gross income for the purpose of Federal Income Taxation.

Lessee will use the Equipment as soon as practicable and with all reasonable dispatch for the purpose for which this Lease has been entered into. No part of the proceeds of this Lease shall be invested in any securities, obligations or other investments or used, at any time, directly or indirectly, in a manner which, if such use had been reasonably anticipated on the date of this Lease, would have caused any portion of the Lease to be or become "arbitrage bonds" within the meaning of Section 103(b)(2) or Section 148 of the Code, as amended, and the applicable regulations of the U.S. Treasury Department.

Lessee hereby designates the Lease as a "qualified tax-exempt obligation" as defined in Section 265 (b)(3)(B) of the Code, as amended. The aggregate face amount of all tax-exempt obligations (excluding private activity bonds other than qualified 501 (c)(3) bonds) issued, or to be issued, by Lessee and all subordinate entities thereof during the calendar year of commencement of this Lease (the "Issuance Year") is not reasonably expected to exceed \$10,000,000. Lessee and all subordinate entities thereof will not issue in excess of \$10,000,000 of qualified tax-exempt obligations (including this Lease, but excluding private activity bonds other than qualified 501 (c)(3) bonds) during the Issuance Year without first obtaining an opinion of recognition bond counsel acceptable to Lessor that the designation of this Lease as a "qualified tax-exempt obligation" will not be adversely affected.

Lessee represents and warrants that it is a governmental unit under the laws of the State with general taxing powers, this Lease is not a private activity bond as defined in Section 141 of the Code, as amended: 95% or more of the net proceeds of this Lease will be used for local governmental activities of Lessee; and the aggregate face amount of all tax-exempt obligations (other than private activity bonds) issued, or to be issued by the Lessee and all subordinate entities thereof during the Issuance Year is not reasonably expected to exceed \$5,000,000. Lessee and all subordinate entities thereof will not issue in excess of \$5,000,000 of tax-exempt bonds (including this Lease, but excluding private activity bonds) during the Calendar Year without first obtaining an opinion of recognized bond counsel acceptable to Lessor that the excludability of the interest on the Lease from gross income for federal tax purposes will not be adversely affected.

Upon Lessor's request, Lessee shall, at its own expense, provide an opinion of recognized bond counsel acceptable to Lessor as to the above representations prior to acceptance of Equipment.

Lessee: Wiscasset School Department
By: 
Robert England, Interim Superintendent

Date: 5/15/23

Wiscasset School Department

Schedule F

ID #	Building	Room	1st Year Equipment	Serial Number
1	District Office	Main Office	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7N017002754
2	District Office	Payroll	HP LaserJet M406 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint (MICR Toner Sold Separately)	PHBBG45482
3	SVRSU Bus Garage	Garage Office	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005468
4	Wiscasset Middle/High	10.1.229.245	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011011258
5	Wiscasset Middle/High	Art	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 250 Paper Supply-Post Script-Airprint	AAJT011204283
6	Wiscasset Middle/High	Attendance	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005472
8	Wiscasset Middle/High	Downstairs Hall	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	AC75017700165
9	Wiscasset Middle/High	Guidance	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	AC75017700917
10	Wiscasset Middle/High	Kitchen	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005602
11	Wiscasset Middle/High	Library	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC77017000177
12	Wiscasset Middle/High	Main Office	Konica Minolta BHC450i 45 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7R017502179
13	Wiscasset Middle/High	Main Office Check Printer	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011011274
14	Wiscasset Middle/High	Nurse	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011011272
15	Wiscasset Middle/High	Room 105 Computer Lab	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 250 Paper Supply-Post Script-Airprint	AAJT011204357
18	Wiscasset Middle/High	Room 106	Konica Minolta BHC300i 30 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA2K011022808
19	Wiscasset Middle/High	Room 106 Back Room	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011011276
21	Wiscasset Middle/High	Room 111	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	AC75017700905
23	Wiscasset Middle/High	Room 12B Special Education	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	A93E011215398
24	Wiscasset Middle/High	Room 215	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005465
26	Wiscasset Middle/High	Teacher's Room	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	AC75017700234
27	Wiscasset Middle/High	Upstairs Hall	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005467
28	Wiscasset Primary	Health Office	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011011273
30	Wiscasset Primary	Kitchen	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005463
31	Wiscasset Primary	Main Office	Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT-Paper 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7P017702099
32	Wiscasset Primary	Main Office Check Printer (Not in use)	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011011278
33	Wiscasset Primary	Nurse	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005469
34	Wiscasset Primary	Old Wing Hallway	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACV7017000191
36	Wiscasset Primary	Room 05 GT Room	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005471
38	Wiscasset Primary	Room 110B	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACV7017000193
39	Wiscasset Primary	Room 201 Mac Lab	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	AC75017700258
40	Wiscasset Primary	Room 202	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 250 Paper Supply-Post Script-Airprint	AAJT011204278
41	Wiscasset Primary	Room 209 Special Ed	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005457

Information Return for Tax-Exempt Governmental Bonds

(Rev. September 2018)

Under Internal Revenue Code section 149(e)
See separate instructions.

OMB No. 1545-0720

Department of the Treasury
Internal Revenue Service

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.

Part I Reporting Authority If Amended Return, check here

1 Issuer's name
Wiscasset School Department

2 Issuer's employer identification number (EIN)
E81317

3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)
Kelly Fortier

3b Telephone number of other person shown on 3a
800-750-1538

4 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
225 Gardiner Road

5 Report number (For IRS Use Only) 3

6 City, town, or post office, state, and ZIP code
Wiscasset, Maine 04578

7 Date of issue
07/01/2023

8 Name of issue
Wiscasset School Department

9 CUSIP number

10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions)
Diane Hammond, Business Manager

10b Telephone number of officer or other employee shown on 10a
207-882-4104

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

11	Education	11	122395	50
12	Health and hospital	12		
13	Transportation	13		
14	Public safety	14		
15	Environment (including sewage bonds)	15		
16	Housing	16		
17	Utilities	17		
18	Other. Describe ▶	18		
19a	If bonds are TANs or RANs, check only box 19a			<input type="checkbox"/>
19b	If bonds are BANs, check only box 19b			<input type="checkbox"/>
20	If bonds are in the form of a lease or installment sale, check box			<input type="checkbox"/>

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	8/1/2027	\$ 122395.50	\$ 122395.50	5 years	5.240 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22	Proceeds used for accrued interest	22		
23	Issue price of entire issue (enter amount from line 21, column (b))	23	122395	50
24	Proceeds used for bond issuance costs (including underwriters' discount)	24		
25	Proceeds used for credit enhancement	25		
26	Proceeds allocated to reasonably required reserve or replacement fund	26		
27	Proceeds used to refund prior tax-exempt bonds. Complete Part V	27		
28	Proceeds used to refund prior taxable bonds. Complete Part V	28		
29	Total (add lines 24 through 28)	29		
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30	122395	50

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded ▶ _____ years

32 Enter the remaining weighted average maturity of the taxable bonds to be refunded ▶ _____ years

33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY) ▶ _____

34 Enter the date(s) the refunded bonds were issued ▶ (MM/DD/YYYY)

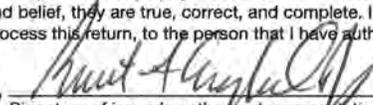
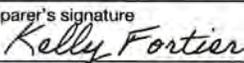
For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

Form **8038-G** (Rev. 9-2018)

Part VI Miscellaneous

35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35	
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions	36a	
b	Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) _____		
c	Enter the name of the GIC provider ▶ _____		
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units	37	
38a	If this issue is a loan made from the proceeds of another tax-exempt issue, check box <input type="checkbox"/> and enter the following information:		
b	Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____		
c	Enter the EIN of the issuer of the master pool bond ▶ _____		
d	Enter the name of the issuer of the master pool bond ▶ _____		
39	If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ▶		<input checked="" type="checkbox"/>
40	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ▶		<input type="checkbox"/>
41a	If the issuer has identified a hedge, check here <input type="checkbox"/> and enter the following information:		
b	Name of hedge provider ▶ _____		
c	Type of hedge ▶ _____		
d	Term of hedge ▶ _____		
42	If the issuer has superintegrated the hedge, check box ▶		<input type="checkbox"/>
43	If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ▶		<input type="checkbox"/>
44	If the issuer has established written procedures to monitor the requirements of section 148, check box ▶		<input type="checkbox"/>
45a	If some portion of the proceeds was used to reimburse expenditures, check here <input type="checkbox"/> and enter the amount of reimbursement ▶ _____		
b	Enter the date the official intent was adopted ▶ (MM/DD/YYYY) _____		

Signature and Consent	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.			
		Date	4/17/23	Type or print name and title ROBERT F. ENGLUND JR SUPERINTENDENT of schools
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	Kelly Fortier		4/27/23	PTIN
	Firm's name ▶ MST Government Leasing, LLC	Firm's EIN ▶	30-0136199	
Firm's address ▶ 1491 Eastside River Road Dummer, NH 03588	Phone no.	800-750-1538		



Maine Secretary of State

Filing Number: 20230719109000089-81

Filing Date and Time: 07/19/23 11:45 AM

UCC FINANCING STATEMENT FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER [optional]
B. E-MAIL CONTACT AT FILER [optional]
C. SEND ACKNOWLEDGEMENT TO: (Name and Address)
ONLINE FILING

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S NAME: Provide only one debtor name (1a or 1b)(use exact, full name, do not omit, modify, or abbreviate any part of the Debtor's name); if any, part of the Individual Debtor's name will not fit in line 1b, leave all of item 1 blank, check here and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

1a. ORGANIZATION'S NAME: WISCASSET SCHOOL DISTRICT
OR
1b. INDIVIDUAL'S SURNAME, FIRST PERSONAL NAME, ADD'L NAME(S)/INITIAL(S), SUFFIX
1c. MAILING ADDRESS: 225 GARDINER ROAD, CITY: WISCASSET, STATE: ME, POSTAL CODE: 04578, COUNTRY

2. DEBTOR'S NAME: Provide only one debtor name (2a or 2b)(use exact, full name, do not omit, modify, or abbreviate any part of the Debtor's name); if any, part of the Individual Debtor's name will not fit in line 2b, leave all of item 2 blank, check here and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

2a. ORGANIZATION'S NAME
OR
2b. INDIVIDUAL'S SURNAME, FIRST PERSONAL NAME, ADD'L NAME(S)/INITIAL(S), SUFFIX
2c. MAILING ADDRESS, CITY, STATE, POSTAL CODE, COUNTRY

3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE of ASSIGNOR SECURED PARTY - insert only one Secured Party name (3a or 3b)

3a. ORGANIZATION'S NAME: NORWAY SAVINGS BANK
OR
3b. INDIVIDUAL'S SURNAME, FIRST PERSONAL NAME, ADD'L NAME(S)/INITIAL(S), SUFFIX
3c. MAILING ADDRESS: 261 MAIN STREET, CITY: NORWAY, STATE: ME, POSTAL CODE: 04268, COUNTRY

4. COLLATERAL: This financing statement covers the following collateral: See attachment

5. Check only if applicable and check only one box: Collateral is held in a Trust (see UCC1Ad, item 17 and instructions) being administered by a Decedent's Personal Representative

6a. Check only if applicable and check only one box: Public-Finance Transaction, Manufactured-Home Transaction, A Debtor is a Transmitting Utility
6b. Check only if applicable and check only one box: Agricultural Lien, Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable): Lessee/Lessor, Consignee/Consignor, Seller/Buyer, Bailee/Bailor, Licensee/Licensor

8. OPTIONAL FILER REFERENCE DATA

UCC FINANCING STATEMENT ADDITIONAL PARTY

FOLLOW INSTRUCTIONS

18. NAME OF FIRST DEBTOR: Same as line 1a or 1b on Financing Statement; if line 1b was left blank because individual Debtor name did not fit, check here

Filing Number:

20230719109000089-81

18a. ORGANIZATION'S NAME WISCASSET SCHOOL DISTRICT	
OR 18b. INDIVIDUAL'S SURNAME	
FIRST PERSONAL NAME	
ADD'L NAME(S)/INITIAL(S)	SUFFIX

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

19. ADDITIONAL DEBTOR'S NAME: Provide only one debtor name (19a or 19b)(use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

19a. ORGANIZATION'S NAME				
OR 19b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADD'L NAME(S)/INITIAL(S)	SUFFIX	
19c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY

20. ADDITIONAL DEBTOR'S NAME: Provide only one debtor name (20a or 20b)(use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

20a. ORGANIZATION'S NAME				
OR 20b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADD'L NAME(S)/INITIAL(S)	SUFFIX	
20c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY

21. ADDITIONAL DEBTOR'S NAME: Provide only one debtor name (21a or 21b)(use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name)

21a. ORGANIZATION'S NAME				
OR 21b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADD'L NAME(S)/INITIAL(S)	SUFFIX	
21c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY

22. ADDITIONAL SECURED PARTY'S NAME or ASSIGNOR SECURED PARTY'S NAME: Provide only one name (22a or 22b)

22a. ORGANIZATION'S NAME MST GOVERNMENT LEASING, LLC				
OR 22b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADD'L NAME(S)/INITIAL(S)	SUFFIX	
22c. MAILING ADDRESS 1491 EAST SIDE RIVER ROAD	CITY DUMMER	STATE NH	POSTAL CODE 03588	COUNTRY

23. ADDITIONAL SECURED PARTY'S NAME or ASSIGNOR SECURED PARTY'S NAME: Provide only one name (23a or 23b)

23a. ORGANIZATION'S NAME				
OR 23b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADD'L NAME(S)/INITIAL(S)	SUFFIX	
23c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY

24. MISCELLANEOUS:

Wiscasset School Department

Schedule F

ID #	Building	Room	1st Year Equipment	Serial Number
1	District Office	Main Office	Konica Minolta BHC650i 65 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7N017002754
2	District Office	Payroll	HP LaserJet M406 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint (MICR Toner Sold Separately)	PHBBG45482
3	SVRSU Bus Garage	Garage Office	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005468
4	Wiscasset Middle/High	10.1.229.245	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011011258
5	Wiscasset Middle/High	Art	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 250 Paper Supply-Post Script-Airprint	AAJT011204283
6	Wiscasset Middle/High	Attendance	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005472
8	Wiscasset Middle/High	Downstairs Hall	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	AC75017700165
9	Wiscasset Middle/High	Guidance	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	AC75017700917
10	Wiscasset Middle/High	Kitchen	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005602
11	Wiscasset Middle/High	Library	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	AC77017000177
12	Wiscasset Middle/High	Main Office	Konica Minolta BHC450i 45 CPM~ RADF Duplex LCT-Paper 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7R017502179
13	Wiscasset Middle/High	Main Office Check Printer	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011011274
14	Wiscasset Middle/High	Nurse	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011011272
15	Wiscasset Middle/High	Room 105 Computer Lab	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 250 Paper Supply-Post Script-Airprint	AAJT011204357
18	Wiscasset Middle/High	Room 106	Konica Minolta BHC300i 30 CPM~ RADF Duplex 2-Paper Drawer 11 X 17 Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA2K011022808
19	Wiscasset Middle/High	Room 106 Back Room	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011011276
21	Wiscasset Middle/High	Room 111	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	AC75017700905
23	Wiscasset Middle/High	Room 12B Special Education	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	A93E011215398
24	Wiscasset Middle/High	Room 215	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005465
26	Wiscasset Middle/High	Teacher's Room	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	AC75017700234
27	Wiscasset Middle/High	Upstair's Hall	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005467
28	Wiscasset Primary	Health Office	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011011273
30	Wiscasset Primary	Kitchen	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005463
31	Wiscasset Primary	Main Office	Konica Minolta BHC550i 55 CPM~ RADF Duplex LCT-Paper 11 X 17 Internal Finisher 3-Hole Punch-Scan-Fax-Post Script-Hard Drive for Secure Print-Airprint	AA7P017702099
32	Wiscasset Primary	Main Office Check Printer (Not in use)	Konica Minolta BH4000i 42 PPM ~ Duplex Standard Paper Drawer-Sort-Post Script-Airprint	ACET011011278
33	Wiscasset Primary	Nurse	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005469
34	Wiscasset Primary	Old Wing Hallway	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACV7017000191
36	Wiscasset Primary	Room 05 GT Room	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005471
38	Wiscasset Primary	Room 110B	Konica Minolta BH 750i 75 CPM ~ RADF Duplex (LCT if under 1,500 Capacity) Finisher 3-Hole Punch CIF-Print-Scan-Post Script-Hard Drive for Secure Print-Airprint	ACV7017000193
39	Wiscasset Primary	Room 201 Mac Lab	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	AC75017700258
40	Wiscasset Primary	Room 202	Konica Minolta BHC3300i 35 PPM ~ Duplex Sort 250 Paper Supply-Post Script-Airprint	AAJT011204278
41	Wiscasset Primary	Room 209 Special Ed	Konica Minolta BH4020i 42 CPM~ RADF Duplex 500 Sheets Max paper 8 1/2 X 14 Sort Scan-Fax-Post Script-Airprint	ACER011005457