



Equipment maintenance management made easy

Save up to 35% with the E&I Contract No. CNR01337

To request a free, no obligation quote call toll-free 1-800-558-9910

Key benefits

Working in conjunction with E&I Cooperative Services, SU's equipment maintenance management program (EMMP) can help your school district **save 17%-35% off** existing service contracts without compromising service quality!

Cost savings

- Average savings of 17%-35%
- Financially capped budget
- In-house reimbursement (\$55/hr)
- Soft-dollar savings on administrative tasks

Convenience

- Sole number to call for all service events
- Contract consolidation
- We manage vendor payment process
- Fewer purchase orders (POs)

Control

- Choice of vendor
- Maintain direct contact with vendor (*optional*)
- Add or remove equipment at any time
- Transparent, real-time, online reporting

The equipment maintenance management innovators!



What's being said...

"Although this is only our 2nd year working with SU, we have found that they provide our district with great customer service and are very responsive to any questions or issues that we may have. SU supports their customers with training and availability and they strive to look for more opportunities for equipment coverage. We feel that this program will help our district finances."

Current Iowa K-12 School District



www.su-group.com



Equipment covered*

Classroom/shop

- Audio/visual equipment
- Band equipment
- Auto shop equipment
- Driving simulators
- Electronic whiteboards
- Fitness equipment
- ICN including satellite dishes
- Laboratory equipment
- Photo shop equipment
- Sewing equipment
- Shop equipment
- Student response systems
- Wood shop equipment

Communications

- Audio/visual systems
- Clock systems
- Overhead paging/intercom
- Radios
- Telephone systems PBX
- Telephones, VMS PBX
- Telephone systems VOIP

Facilities

- Auditorium
- Auto light sensors
- Buildings/grounds
- Clothes washers and dryers
- Concession stand equipment
- Food preparation equipment
- Housekeeping equipment
- Pool/whirlpool equipment
- Indoor electronic signs/scoreboards
- Kilns
- Manlifts
- Motors for bleachers/hoops
- Outdoor electronic signs/scoreboards
- Pitching machines
- Sports time/measure/record system
- Vending machines
- Water drinking fountains

Information technology

- Computer communications
(e.g. modems, switches, routers, wireless access points)
- Controllers
- Desktop computers
- Disk drives
- File servers
- Laptops
- Laptops 1:1 mobile
- Modems
- Monitors
- Printers
- Scanners
- Tablets
- Tablets 1:1 mobile

Security

- Card access systems
- CCTV systems
- Electronic library security system
- Exterior doors & gates
- Interior doors & gates
- Fire alarms
- Metal detectors
- Police alarms
- Safes/chests
- Vault doors

Office

- Binders
- Bookletmakers
- Bursters
- CAD/CAM systems
- Calculators
- Card readers
- Cash registers
- Check signers
- Coin sorters/packagegers
- Copiers
- Currency counters
- Dictation equipment
- Electric rotary files
- Electronic calculators, typewriters, staplers, hole punchers
- Embossers
- Print/press equipment
(non-production)
- Facsimile machines
- Folders
- ID card systems
- Inserters, labelers, openers, stackers
- Laminators
- Mail machines/scales
(not system)
- Microfilming equipment
- Paper folder
- Retail scanners
- Shredders
- Time & attendance systems
- Transient voltage protection
- Uninterrupted power supply

...and much more...

Alarms	Mail
Drive-through	Medical
Engineering	Money handling
Food service	Point of sale
Laboratory	Production
Library	Retail

*Sample only, your coverage plan may include additional equipment!

Our proven process

- 1 Call TELESERVE™**
When service is needed, contact SU's toll-free, 24/7 dispatch number at (800) 833-7050 or email teleserve@su-group.com.
- 2 Vendor dispatched**
Then, SU will dispatch your vendor with our purchase order (PO) number. SU confirms via email.
- 3 Vendor sends info**
Following service, the vendor is required to send SU a field service report (FSR) & an invoice.
- 4 SU pays vendor**
SU will pay your vendor within 25-35 days after invoice & FSR are received.
- 5 View online report**
Meanwhile, all event service info is available to the customer online at www.su-group.com.

● Client | ● SU Group LLC

Next steps

- ✓ **Provide data** Current M/Cs and POs
- ✓ **Contact SU** José McFarland (See below)
- ✓ **Receive quote** 3-day turnaround (Average)
- ✓ **Review quote** With SU
- ✓ **Approve quote** Choose start date

Questions? Contact



José McFarland

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K-12 & Higher Education

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