



ORDINANCE NO. 2021-21

AN ORDINANCE AUTHORIZING THE CHIEF OPERATING OFFICER TO ENTER INTO AND EXECUTE A SERVICE AGREEMENT WITH ARAMARK

BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Hawthorn Woods, Illinois, that the Chief Operating Officer and Village Clerk be, and the same is hereby authorized and directed, to enter into and execute a service agreement with Aramark to provide uniform rental and cleaning, attached hereto as Exhibit "A", and, by this reference made a part hereof.

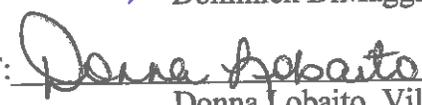
The foregoing Ordinance was adopted by the Board of Trustees of the Village of Hawthorn Woods, Illinois on May 24, 2021:

AYES: Haiser, David, McCarthy, Rycheck

NAYS: 0

ABSENT AND NOT VOTING: Risso

APPROVED:   
Dominick DiMaggio, Mayor

ATTEST:   
Donna Lobaito, Village Clerk

ADOPTED: May 24, 2021

APPROVED: May 24, 2021



Estimated Base Weekly Invoice Total	\$29.52
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Presented by:  
Henry Pasycal  
Account Executive

pasycalhenry@aramark.com

**Thank-You For Considering Aramark**  
We know you have a choice when it comes to uniform companies. That is why we make sure everything we do and everything we offer is with you in mind. As an industry leader for over 70 years, we work hard to provide solutions to help keep your workplace clean, safe and healthier.

This Service Proposal is subject to the terms and conditions in Aramark Uniform Services' standard Service Agreement. A Service Agreement must be executed prior to merchandise being supplied. Prices do not include any applicable taxes. Customer is responsible for lost or stolen items and/or rental merchandise and other ancillary charges listed in your Service Agreement. For Managed Stockroom Service, the initial price offered is based on historical usage calculated from information about your uniforms, customers and business. Actual prices can fluctuate, up or down, over typical usage to account for service needs or in connection with one-time events or other business changes that impact usage.

\*Proposal good through 08-31-2023

Aramark Uniform Services | 10000 Lakeside Blvd, Suite 1000 | 900-ARAMARK (273-6273)

### SERVICE AGREEMENT

<b>Customer's Service Location</b> (for multiple locations, see attached list)	<b>Customer's Billing Address</b> (if different)
<b>CUSTOMER NAME:</b> The Village of Hawthorn Woods	<b>CUSTOMER NAME:</b> The Village of Hawthorn Woods
<b>ADDRESS:</b> 35 Old McHenry Rd	<b>ADDRESS:</b> 35 Old McHenry Rd
<b>CITY / STATE / ZIP:</b> Hawthorn Woods, IL 60047-9081	<b>CITY / STATE / ZIP:</b> Hawthorn Woods, IL 60047

GARMENTS AND SERVICES ORDERED						
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	REMARKS	REPLACEMENT	TOTAL
2	Pant, Multi-Use Pocket, Dickies-Black	11	\$0.310	Not Incl.	Weekly	\$32.00
3	Coveralls, 65/35 Blend-Charcoal	2	\$0.340	Not Incl.	Weekly	\$35.00
5	Pant, Work, Cotton-Charcoal	11	\$0.210	Not Incl.	Weekly	\$25.30

ALLIED MERCHANDISE AND SERVICES ORDERED						
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	REMARKS	REPLACEMENT	TOTAL
	Laundry Bag	1	\$0.000	Weekly	100%	Not Incl. \$5.75
	Laundry Bag Stand	2	\$0.000	Weekly	100%	Not Incl. \$18.10
	Locker, Standard 6, Bank-Silver Vein	1	\$1.000	Weekly	100%	Not Incl. \$776.25
	Locker, Soft-Silver Vein	1	\$1.000	Weekly	100%	Not Incl. \$402.50
	Shop Towel, 18x18-Red	50	\$0.040	Weekly	100%	Not Incl. \$0.40

\* Represents total allocated units, including items at Customer's location(s) and items in the process of being purchased.  
 \*\* There will be an extra charge reflected on your invoice for any non-allocated items.

FEES		EMBLEMS	
DESCRIPTION	UNIT PRICE	DESCRIPTION	UNIT PRICE
Service Charge	5% per Week	Company Emblem	\$1.50 per Emblem
Preparation Charge	\$1.50 per Garment	Other Emblem	\$4.00 per Emblem
Bill Assure	30% per Week	Name Emblem	\$1.50 per Emblem
Multi-day Stop Charge	\$10.00 per Additional Stop	Other Charges/Services:	_____
Additional Terms/Charges: <i>Wash Prod + Emblem Per Install</i>			

Aramark Uniform Services (AUS) will provide Customer with a uniform, apparel and/or silled product (Merchandise) rental, lease and/or processing of customer-owned-goods program. Customer agrees to pay for all of Customer's requirements for rented and/or leased Merchandise according to the terms and conditions of this Agreement and any addendums (which constitute our entire agreement), including increases in inventories or additions in Merchandise. A rental program will be provided unless otherwise specified. AUS will provide regularly scheduled deliveries of rented Merchandise, freshly processed, repaired and finished, and will replace rented and leased Merchandise that is worn out through normal wear at no additional charge. Customer may reduce standard Merchandise and services to accommodate normal turnover of employees. Customer must notify AUS of an employee's termination and will promptly return Merchandise issued to that employee. All other Merchandise reductions may be made with the approval of AUS. Customer agrees that AUS is its exclusive provider of rented and/or leased Merchandise and related services.

This Agreement is effective on the date of the last signature to this Agreement, and will continue for 36 months consecutive months following the later of such date or the date Merchandise is first installed. ~~This Agreement will automatically renew for consecutive like terms unless either party gives the other party written notice of termination at least 30 days before the end of the then current term by certified mail, return receipt requested.~~ All rented or leased Merchandise is the property of AUS. Rented and leased Merchandise that is lost or ruined will be promptly paid for by Customer at the then current replacement charge; except for Merchandise ruined through normal wear, ruined Merchandise covered by EssyCare<sup>SM</sup>, lost Merchandise covered by Inventory Maintenance and Merchandise covered by Bill Assure.

Terms and Conditions Continued on Next Page





2699 Palumbo Dr, Lexington, KY 40509  
 Telephone: (800) 594-0328 Fax: (781) 422-0091  
 Email: A1E3-008@aramark.com

To expedite account processing, please fill out all required\* information on the cover page, as well as below, and sign\* the application.

*Name of Business: The Village of Hawthorn Woods		*DUNS Number: 808086534	
*Trade Name / DBA Name:		*Date Business Started:	
*Street Address: 35 Old McHenry Rd	*City: Hawthorn Woods	*State: IL	*Zip Code: 60047-0061
*Telephone: (847) 540-6228	Fax: +1.847.438.1459	*Email Address:	
*Billing Street Address: 35 Old McHenry Rd	*City: Hawthorn Woods	*State: IL	*Zip Code: 60047
Principal Owner:			
Corporate Address:	City:	State:	Zip Code:
*Check Legal Status: <input type="checkbox"/> Corporation <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> LLC <input type="checkbox"/> LLP		*Estimated Weekly Charges:	
Do you have an existing account with another Aramark line of business? <input type="checkbox"/> Yes <input type="checkbox"/> No		City and State of Aramark location:	
If so, please provide the Account Number:		Aramark telephone number:	
Other Location Address:	City:	State:	Zip Code:
Other Location Address:	City:	State:	Zip Code:

The Undersigned hereby makes this application for credit to Aramark Uniform & Cover Apparel, LLC and its subsidiaries, division, affiliates or any future successors or assigns ("Creditor") and agrees to the terms and conditions printed below. In making this application, the Undersigned agrees that all amounts payable on or before the due date on any written, quoted, or agreed terms will be paid in accordance with such terms and if not paid on or before such due date, are then delinquent. It is understood that Creditor may impose and charge a finance charge which is the lesser of one and one-half percent (1 1/2%) per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Additionally, the Undersigned shall be responsible for all collection costs, court costs and reasonable attorney's fees (where allowed by law) in connection with the recovery of any delinquent amount.

The Undersigned agrees to provide updated financial information upon request. The Undersigned acknowledges and agrees that Creditor may utilize outside credit reporting services/financial institutions to obtain information on the Undersigned as a condition to the continued extension of credit. Should credit availability be granted by the Creditor, all decisions with respect to the extension or continuation of credit shall be at the sole discretion of the Creditor. Creditor may terminate any credit availability within its sole discretion.

**TERMS AND CONDITIONS OF SALE:** The Undersigned agrees to pay for all purchases according to the terms of the Creditor. All sales are made subject to Creditor's terms and conditions of sale and Creditor objects to any different or additional terms or conditions contained in the Undersigned's purchase order or any other document submitted by the Undersigned. No terms or conditions different from or in addition to the terms of Creditor will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by Creditor. Conditions for freight shall be F.O.B. shipping point with the risk of loss or damage shifting to the Undersigned upon Creditor's delivery to the Undersigned or common carrier. Items returned without prior approval may not be accepted and all returns maybe subject to a restocking charge at the sole discretion of the Creditor. Returned checks may be assessed a \$25 fee. All accounts shall be due and payable in the lockbox designated by the Creditor. Creditor reserves the right to cease extension of credit without notice or to change terms of payment pursuant to any disclosure by Undersigned according to section 409 of the Sarbanes Oxley Act. In event of litigation, sole jurisdiction and venue shall be at Creditor's discretion.

Authorized Signature (Must be signed by owner, officer, partner or other authorized individual)

Date

Notice: The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against Credit Applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the Applicant has the capacity to enter into a binding contract); because all or part of the Applicant's income derives from any public assistance program; or because the Applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with the law concerning this creditor is the Federal Trade Commission, Equal Credit Opportunity, Washington, D.C. 20580

For Office Use Only:	
Market Center Number:	Customer ID(s):
Date Submitted:	