

ORDINANCE NO. 2144 22

AN ORDINANCE AUTHORIZING THE EXECUTION OF A CERTAIN COPIER BASIC MAINTENANCE AGREEMENT—IMPACT NETWORKING

BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Hawthorn Woods, Illinois, that the Mayor and Village Clerk be, and the same, are hereby authorized and directed to execute an Agreement with Impact Networking, in substantially the form attached hereto as Exhibit "A", and, by this reference, made a part hereof.

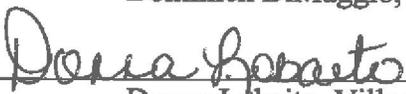
The foregoing Ordinance was adopted on February 28, 2022 by a roll call vote as follows:

AYES: Kaiser, Riess, Bayer, David, McCarthy, Reycus

NAYS: 0

ABSENT AND NOT VOTING: 0

APPROVED:   
Dominick DiMaggio, Mayor

ATTEST:   
Donna Lobaito, Village Clerk

ADOPTED: February 28, 2022

APPROVED: March 2, 2022



Impact Networking, LLC

13875 West Boulton Blvd.  
Lake Forest, Illinois 60045

866.652.0082 / 847.785.2251 fax  
www.ImpactMyBiz.com

# Maintenance Agreement

## Bill to Location

Village of Hawthorn Woods  
COMPANY NAME  
Donna Lobaito  
CONTACT  
2 Lagoon Drive  
ADDRESS  
Hawthorn Woods IL 60047  
CITY STATE ZIP  
dlobaito@vhw.org  
EMAIL  
847-540-5222  
PHONE FAX

## Agreement Type Selection

- Basic Maintenance Agreement**
  - MPS Basic Agreement**  
Includes auto meters for networked devices.
  - MPS Platinum Agreement**  
Includes MPS Basic plus auto toner fulfillment and proactive service for properly reporting networked devices.
- Each Agreement includes:**
- 3 hour response time guaranteed with state-of-the-art call system.
  - Emergency calls available 7 days a week / 24 hours a day.
  - Full line factory trained technicians.
  - All parts replaced at no charge (unless otherwise noted.)
  - Proactive preventative maintenance, including 100% labor and parts.
- Agreement includes 8.5"x11" and 11"x17" paper**  
PHT01 - Premium High Tech paper supplied per contracted volume.

## Billing Interval Selection

**Base Amount Billing:**  
 Annual  Semi-Annual  Quarterly  Monthly

**Excess Image Billing:**  
 Semi-Annual  Quarterly  Monthly

## Device(s) or Group(s) Covered

	Base Amount	Image Allowance		Excess Image Charge	
		B&W	COLOR	B&W	COLOR
See Equipment Schedule		67,500	9,900	\$ 0.01045	\$ 0.07000
KIP 7170 - TAG 33128		1,200 SQ FT		\$ 0.07680	
<b>Total Payment Amount:</b>	<b>1,490.52</b>				

## Notes/Special Instructions

The term of this Agreement is 12 months from the effective date. Impact agrees to furnish the Customer in accordance with the terms and conditions of this Agreement. This contract is for 12 months(s) or the stated amount of copies, whichever comes first. Any copies above the stated amount will be billed at the Excess Image Charge. Contract includes all supplies except paper and staples, unless Paper Plus Maintenance Agreement is selected. All contracts that include supplies are based on manufacturers specified yield at 5% print or copy coverage. Any additional supplies beyond this specification will be charged to the customer at normal supply rates. Freight for delivery of supplies and parts is charged to the client on all agreements.

**Contract Effective Dates:** From  To

**Agreement:** Please return with advanced payment in full. This contract is legally binding upon signature and/or purchase order. No service will be performed until payment is received. This agreement is non-cancellable for the term specified, except as provided herein. The additional terms and conditions on the reverse side of this page hereof are incorporated in and made part of this agreement. Only the Impact Networking, LLC CEO or President is authorized to change, alter, or amend the terms or conditions of this agreement.

Impact Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_ Customer Authorized Signature Dominick DiMaggio Date 3/2/22  
 Printed Name and Title \_\_\_\_\_ Printed Name and Title Dominick DiMaggio Mayor



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 Donna Lobaio  
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CITY STATE ZIP  
 dlobaio@vhw.org  
EMAIL  
 847-540-5222  
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**Contract Effective Dates:** From Signature date To + 1 yr

**Agreement:** Please return with advanced payment in full. This contract is legally binding upon signature and/or purchase order. No service will be performed until payment is received. This agreement is non-cancellable for the term specified, except as provided herein. The additional terms and conditions on the reverse side of this page hereof are incorporated in and made part of this agreement. Only the Impact Networking, LLC CEO or President is authorized to change, alter, or amend the terms or conditions of this agreement.

S. EVEN VPOF ADMIN  
Impact Authorized Signature Date 3/2/22  
Printed Name and Title Date Dominick DiMaggio Mayor  
Printed Name and Title





**Point of Contact List**

**Accounts Payable**

Name \_\_\_\_\_  
Title \_\_\_\_\_  
Address \_\_\_\_\_  
Phone \_\_\_\_\_  
Email \_\_\_\_\_

**Confirmation of Supply Orders**

Name \_\_\_\_\_  
Title \_\_\_\_\_  
Address \_\_\_\_\_  
Phone \_\_\_\_\_  
Email \_\_\_\_\_

**IT Department**

Name \_\_\_\_\_  
Title \_\_\_\_\_  
Address \_\_\_\_\_  
Phone \_\_\_\_\_  
Email \_\_\_\_\_

**Solutions**

Name \_\_\_\_\_  
Title \_\_\_\_\_  
Address \_\_\_\_\_  
Phone \_\_\_\_\_  
Email \_\_\_\_\_

**Meter Reads**

Name \_\_\_\_\_  
Title \_\_\_\_\_  
Address \_\_\_\_\_  
Phone \_\_\_\_\_  
Email \_\_\_\_\_

**Proactive Service Contact**

Dept. \_\_\_\_\_  
Name \_\_\_\_\_  
Title \_\_\_\_\_  
Address \_\_\_\_\_  
Phone \_\_\_\_\_  
Email \_\_\_\_\_

**Other**

Dept. \_\_\_\_\_  
Name \_\_\_\_\_  
Title \_\_\_\_\_  
Address \_\_\_\_\_  
Phone \_\_\_\_\_  
Email \_\_\_\_\_



# Schedule A

### AGREEMENT INFORMATION

Village of Hawthorn Woods

COMPANY FULL LEGAL NAME (CLIENT)

11/10/21

AGREEMENT NUMBER

DATE

### CLIENT AUTHORIZATION (OBLIGOR)

CLIENT AUTHORIZED SIGNATURE

CLIENT FIRST AND LAST NAME PRINTED

CLIENT TITLE

DATE CLIENT SIGNED

### Equipment (Make/Model/Accessories)

### Quantity

### Serial Number

### Location

Konica Minolta C454e - TAG 33112

A5C0011025941

Village Hall

Konica Minolta C454e - TAG 33111

A5C0011025908

Police Dept

Konica Minolta C454e - TAG 33113

A5C0011025984

Village Hall

Konica Minolta C360 - TAG K3536\_N

AOED011012043

Public Works

KIP 7170 - TAG 33128

13410331

Village Hall