

## Impact Networking, LLC

13875 W. Boulton Blvd.

866.652.0082/847.785.2251 fax

Lake Forest, IL 60045

ImpactMyBiz.com/Support

Managed IT Services			Agreement - Change Order		
Client Information			Contract Information		
Town of Munster			IT-CC-SO423473-R1	In-house	06/22/2020
COMPANY NAME 1005 Ridge Road			ORIGINAL CONTRACT NUMBER	ORIGINAL LEASE NUMBER \$13,172.65	ORIGINAL CONTRACT DATE \$13,887.50
ADDRESS Munster	IN	46321	CURRENT CONTRACT MONTHS TH Server Upgrade	CURRENT MONTHLY PAYMENT	NEW MONTHLY PAYMENT
CITY	STA	TE ZIP	DESCRIPTION		
Dustin Anderson	219.836.6905	·	Supported Item Cl	hanges	
CONTACT danderson@munster.org	PHONE	FAX	CompleteCare Servers		2
EMAIL			SentinelOne Core Lice	enses	2
Note			SecureImage Unlimite	d Servers 10TB Total	1
All terms, conditions, and apply.  Agreement  This Change order serves as change with this document, (B) containing the User List. amount will change in accord to change lease charges for for the term specified herein, this agreement, no one is au Impact Networking. Freight is representative signature date.  The term of this Change Ord conditions of this agreement Maintenance Agreement will billed monthly in advance in Phone support available 7:00 www.lmpactMyBiz.com/Supp	s an add on contract to the or only the quantity of services particles. The SLA of the originating adance with this Change Ordet the associated lease. This concentrate to change, alter, or as charged to the client on all as a scharged to the customer and initial Service Contract A be charged to the customer order to avoid lapse of covers and the scharged to the customer order to avoid lapse of covers and the scharged to the customer and the scharged to the scharged to the customer and the scharged to the scharged	iginating support a provided as listed a preement will not c. If Applicable you intract is legally bir he additional terms of agreements, whether the terms listed to greement. Any ad at normal time and age from Impact al	ner they include supplies or n  NEW below. Impact agrees to furr ditional services beyond Sta' I materials service rates. All o	ot. All prices in effect for 30  \$13,887.50  MONTHLY PAYMENT nish the Customer in accord tement of Work or outside ocontracts are minimum annuvice counts will be analyzed.	lance with the terms and of the scope of the ual agreements and are do n a quarterly basis.
Authorization	Dustiu Audersou				
DUSTU HUMERSUN					
CLIENT AUTHORIZED SIGNATURE DUSTIN ANGERSON	11 / 09 /	2020	IMPACT NETWORKING, LLC AU	THORIZED SIGNATURE	
PRINT NAME Office Use Only		DATE	PRINT NAME		DATE
CLIENT NUMBER	CHANGE ORDER NUMBER	DATE REQUEST	TED DATE EFFEC	CTIVE REFER	RENCE NUMBER



**Managed IT Services** 

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Lake Forest, IL 60045 **Agreement - Project Combined** 

Client Information				
Town of Munster				
COMPANY NAME		_		
1005 Ridge Road  ADDRESS				
Munster	IN 4	6321		
CITY  Dustin Anderson	STATE ZI 219.836.6905	P		
CONTACT	PHONE FAX			
danderson@munster.org				
EMAIL				
Projects				
Camandata Cana Omba andin		DESCRIPTION		TOTAL #4.50.00
CompleteCare Onboardin SentinelOne NGAV/EDR/				\$150.00 \$150.00
SecureImage Server (Dat	\$0.00			
Server Install/Upgrade/Mi				\$12,230.69
Corvor motally opgrado/wil	gration			Ψ12,200.00
T. (.1				
Total				
No terms or conditions, express or implied, are authorized unless they appear on "original" of this order. This order includes the terms and conditions appearing hereon and on the reverse side hereof, and buyer agrees to be bound thereby. No modifications or additions thereto shall be binding upon Impact unless expressly consented to in writing by the president of Impact Networking LLC. All prices in effect for 30 days from Impact authorized signature date. All items on this quote were validated to be in stock with our vendors at the time of quote preparation unless otherwise noted. Item availability may cause a delay in procurement, delivery, and installation. <b>Authorization</b>			Total (tax not included)	<u>\$12,530.69</u>
Autionzation	Dustiu Audersou			
CLIENT AUTHORIZED SIGNATURE	11 / 09 / 2020		IMPACT NETWORKING, LLC AUTHORIZED SIGNATURE	
PRINT NAME		ATE	PRINT NAME	DATE
Office Use Only	D.	· ··· <del>-</del>		Ditt
CLIENT NUMBER	PROJECT/STATEMENT OF WORK #	DATE ORDERED	DATE REQUIRED	SHIP VIA



#### Impact Networking, LLC

13875 W. Boulton Blvd.

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Lake Forest, IL 60045 ImpactMyBiz.com/Support Agreement - Project 4 **Managed IT Services** Client Information **Project Information** Server Project N/A Town of Munster CONTRACT CODE COMPANY NAME **TYPE** 1005 Ridge Road Server Install/Upgrade/Migration ADDRESS DESCRIPTION Munster 46321 IN **Notes** CITY STATE ZIP **Dustin Anderson** 219.836.6905 CONTACT PHONE FAX danderson@munster.org **EMAIL Products & Services** PRICE QUANTITY TOTAL DESCRIPTION DL38X GEN10 12GB SAS EXPANDER \$515.35 \$515.35 800GB SAS MU SFF SC DS SSD \$4,877.76 4 \$1,219.44 1.2TB SAS 10K SFF SC DS HD 4 \$318.89 \$1,275.56 DL380 GEN10 BOX1/2 CAGE BCKPL KIT \$220.45 1 \$220.45 HPE 1GBE 4P BASE-T I350 ADPTR \$350.21 1 \$350.21 MICROSOFT SQL SERVER 2019 STANDARD - LICENSE - OPEN LICENSE - LINUX, WIN - SIN \$1,036.44 1 \$1,036.44 1 MICROSOFT WINDOWS SERVER 2019 STANDARD - LICENSE - 16 CORES - OPEN LICENSE \$1,100.67 \$1,100.67 MICROSOFT WINDOWS REMOTE DESKTOP SERVICES 2019 - LICENSE - 1 USER CAL - OP \$150.85 5 \$754.25 Total No terms or conditions, express or implied, are authorized unless they appear on "original" of this order. This order includes the terms and conditions appearing hereon and on the reverse side hereof, and buyer agrees to be Subtotal \$10,130.69 \$2,100.00 Installation & Configuration bound thereby. No modifications or additions thereto shall be binding upon \$0.00 Freight Impact unless expressly consented to in writing by the president of Impact Networking LLC. All prices in effect for 30 days from Impact authorized signature date. All items on this quote were validated to be in stock with our Total (tax not included) \$12,230.69 vendors at the time of quote preparation unless otherwise noted. Item availability may cause a delay in procurement, delivery, and installation. Authorization Dustiu Audersou IMPACT NETWORKING, LLC AUTHORIZED SIGNATURE CUBUSTITH PRICE SOFT PRE 11 / 09 / 2020 PRINT NAME DATE PRINT NAME DATE Office Use Only

CLIENT NUMBER

PROJECT/STATEMENT OF WORK #

DATE ORDERED

SHIP VIA

DATE REQUIRED



#### Impact Networking, LLC

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ImpactMyBiz.com/Support

Agreement - Project 4

#### **Managed IT Services**

- This Order/Agreement shall not be binding on Impact until approved by a duly authorized representative of Impact Networking, LLC (here- after
- duly authorized representative of impact Networking, LLC (here-after referred to as "Impact").

  2. Delivery to the place of shipment specified herein shall constitute delivery to The Client (as listed on the front of this document and herein after referred to as "Client"). All risks of loss or damage in transit to the place of shipment specified herein shall be borne by Impact.

  3. Impact reserves the right to make delivery in installments. All such installments shall be separately invoiced and paid for when due, without
- installments shall be separately invoiced and paid for when due, without

- installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve Client of its obligation to accept remaining installments.

  4. Terms of payment for each shipment are 50% with order 50% on delivery. Client agrees to pay Impact for all costs and expenses, including attorney fees, incurred by Impact in establishing or enforcing its rights hereunder.

  5. Impact reserves the right at any time to revoke any credit extended to Client because of Client's failure to pay for any goods when due or for any other reason deemed good and sufficient by Impact.

  6. Impact shall not be liable for failure to deliver or delays in delivery occasioned by causes beyond Impact's control including without limitation strikes, lockouts, other labor difficulties, fires, embargoes, war or other outbreak of hostilities, inability to obtain equipment, supplies or shipping outbreak of hostilities, inability to obtain equipment, supplies or shipping space, machinery breakdowns, delays of carriers or suppliers governmental acts and regulations, and other causes beyond Impact's control
- Impact warrants that all goods covered by this order when delivered to Client will be of merchantable quality and free from defects in workmanship and material for a period of 30 days from delivery under normal use and conditions. Impact's obligation hereunder is expressly limited to the repair or replacement (at Impact's election) of such defective parts as are returned to Impact, freight prepaid, within the warranty period and which are proven to be defective by Impact. If not repaired or replaced by Impact, Impact's liability shall be limited to the stated selling replaced by Impact, Impact's liability shall be limited to the stated selling price of such returned parts which are defective. This warranty does not extend to any goods which have been subject to misuse,neglect or accident, nor does it extend to any goods which have been repaired or altered other than by Impact. Other repairs not under warranty will be at such cost as Impact may from time to time generally establish. ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, OR ARISING FROM COURSE OF DEALING OR USAGE OF TRADE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE EXCLUDED. IMPACT SHALL NOT BE LIABLE FOR SPECIAL OR CONSEQUENTIAL DAMAGES CAUSED BY ANY REASON.

- All claims of Client relating to the goods covered by this order shall be deemed waived unless made in writing and delivered to Impact within
- deemed waved unless made in writing and delivered to impact within thirty days after receipt of goods by Client.

  9. In the event of a claim or litigation relating to the subject matter of this Agreement, wherein Impact Networking prevails, The Client/buyer/lessee shall reimburse Impact for all attorney fees and costs resulting there from. The parties agree that any such lawsuit must be filed and adjudicated in the Circuit Court of Cook County, Illinois.
- This Agreement shall be governed by and construed exclusively according to the internal laws of the State of Illinois.
   This Agreement constitutes the entire agreement between the parties and supersedes all prior agreements, proposals and communications, oral or written, concerning the subject matter of the Agreement. Client represents and warrants that no representation or warranty of any kind has been made by Impact except as specifically set forth in this Agreement. Impact shall not be bound by any modification or waiver of this Agreement unless agreed to in writing by the president of Impact.

# Signature Certificate

Document Ref.: QS6EU-PL6HC-F9I54-WNZWA

Document signed by:



## **Dustin Anderson**

Verified E-mail: danderson@munster.org

Dustin Anderson

2: 76.16.104.176

Date: 09 Nov 2020 20:38:35 UTC

Document completed by all parties on: 09 Nov 2020 20:38:35 UTC

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Signed with PandaDoc.com

PandaDoc is the document platform that boosts your company's revenue by accelerating the way it transacts.

