Resolution 2022-09

OGC Form 18-FA-33.0 Approved OAG 5/6/2013

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

WINTER TRAFFIC SERVICES SUPPLEMENTAL

AGREEMENT NO 3900038814 FID/SSN #23-6050911 SAP VENDOR #139405-001

THIS SUPPLEMENTAL AGREEMENT, fully executed and approved this 7th day of November,

2022, by and between the COMMONWEALTH of Pennsylvania, acting through the Department of Transportation

("COMMONWEALTH"),

AND

the of the COMMONWEALTH of Pennsylvania, acting through its authorized officials ("MUNICIPALITY").

WITNESSETH:

WHEREAS, the parties entered into Agreement No. 3900038814, whereby the MUNICIPALITY agreed to perform snow and ice clearance together with the application of anti-skid and/or de-icing materials for certain State Highways as set forth therein; and,

WHEREAS, the parties desire to amend Agreement No. 3900038814 for the purpose of adding certain State Highways.

NOW, THEREFORE, the parties agree to amend Agreement No. 3900038814 in accordance with the following:

- 1. Exhibit A attached to Agreement No. 3900038814 is revised in accordance with Supplemental Exhibit A which is attached to and made part of this Supplemental Agreement, for the purpose of adding the specified state Highway(s).
- 2. The effective date of this addition shall be the date on which this Supplemental Agreement has been fully executed and approved by the COMMONWEALTH, or October 15 of the calendar year in which this Supplemental Agreement is made, whichever date is later.
- 3. The original agreement as hereby supplemented shall continue to renew on October 15 of each successive season through the original termination date. If this Supplemental Agreement is not fully executed and approved prior to October 15 of the Winter Season for which it will initially take effect, the COMMONWEALTH shall prorate payment for that Winter Season only. Furthermore, the proration shall affect the added roadway only. The amount

to be prorated shall be based upon the percentage that the affected roadway bears to the total State Highway mileage maintained by the MUNICIPALITY, multiplied by 1/198 (1/199 for leap years). This number shall be multiplied by (a) the number of days between October 15 and the effective date of this Supplemental Agreement and then by (b) the rate applicable to that roadway classification. The COMMONWEALTH will then add the resulting amount to, or subtract it from, the total annual payment.

- 4. Because the COMMONWEALTH will be making payments under this Agreement through the Automated Clearing House ("ACH") Network, the MUNICIPALITY shall comply with the following provisions governing payments through ACII:
 - (a) The COMMONWEALTH will make payments to the MUNICIPALITY through the Automated Clearing House ("ACH") Network. Within 10 days of the execution of this Agreement, the MUNICIPALITY must submit or must have already submitted its ACH information in the Commonwealth's Master Database. The MUNICIPALITY will also be able to enroll to receive remittance information via electronic addenda and email (c-Remittance). ACH and e-Remittance information is available at https://www.budget.pa.gov/Services/ForVendors/Pages/Direct-Deposit-and-c-Remittance.aspx.
 - (b) The MUNICIPALITY must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth's ACH remittance advice to enable the MUNICIPALITY to properly apply the state agency's payment to the respective invoice or program.
 - (c) It is the responsibility of the MUNICIPALITY to ensure that the ACH information contained in the Commonwealth's Master Database is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.
- 5. The COMMONWEALTH has implemented a Strategic Environmental Management Program (SEMP) which complies with the ISO 14001:2004 standard. As part of SEMP, the COMMONWEALTH has established a Green Plan Policy that can be found at www.dot.state.pa.us and is also posted at the COMMONWEALTH's District and County Offices. The Green Plan Policy is designed to protect the environment, conserve resources and comply with environmental laws and regulations. The MUNICIPALITY shall ensure that its personnel (including the personnel of any of its subcontractors) are aware of the COMMONWEALTH's commitment to protecting the environment, are properly trained about the environmental impacts of their work and are competent (through appropriate work experience, job training or classroom education) to perform the work that they do.
- 6. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101—3104, applies to this Agreement. Therefore, this Agreement is subject to, and the MUNICIPALITY shall comply with, the clause entitled Contract Provisions Right to Know Law 8-K-1532 which, if not included in the Original Agreement, is attached here as Exhibit B and made a part of this Agreement. As used in this exhibit, the term "Contractor" refers to the MUNICIPALITY.
- 7. The paragraph of the Original Agreement, regarding offset, is deleted in its entirety and replaced with the following:
 - The MUNICIPALTTY agrees that the COMMONWEALTH may set off the amount of any state tax liability or other obligation of the MUNICIPALITY or its subsidiaries to the COMMONWEALTH against any payments due the MUNICIPALITY under any contract with the COMMONWEALTH.
- 8. The most current versions of the Commonwealth Nondiscrimination/Sexual Harassment Clause, Contractor Integrity Provisions, Provisions Concerning the Americans with Disabilities Act, and Contractor Responsibility Provisions are attached as Exhibit C, and replace any previously referenced versions of the listed clauses and provisions.
- 9. All other terms and conditions of Agreement No. 3900038814 not modified by this Supplemental Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Supplemental Agreement.

ATTEST		MUNICIPALITY /			
Ron Kogs		BY			
Title:	DATE	Title:	DATE		
Chairman If a Corneration, the president	11/07/202 Junt or Vice-preside	ZZ Secretary leaswer l ent must sign and the Secretary, Treasurer, Assis	1/07/2022		
Assistant Treasurer must a	ttest; if a sole prop ted partnership, on	rietorship, only the owner must sign; if a partner ly the general partner must sign. If a MUNICIP	ship, only one		
DO NOT V	VRITE BELOW TH	IIS LINE – FOR COMMONWEALTH USE ONI	X		
·,		COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF TRANSPORTATION			
		BY			
		District Executive	Date		
APPROVED AS TO LEGA AND FORM	LITY	·			
		Certified Funds Available Under			
		SAP DOCUMENT NO.			
for Chief Counsel	Date	SAP FUND			
		SAP COST CENTER	•		
		GL. ACCOUNT			
		AMOUNT			
		BY			
		for Comptroller Operations	Date		
	funds. The related	ture amount of \$ for federal funds and federal assistance program name and number is	%, expenditure; The		
Preapproved Form: OGC	No. 18-FA-33.0				

Appv'd OAG 5/6/2013

MUNICIPAL WINTER TRAFFIC SERVICES SUPPLEMENTAL AGREEMENT

RESOLUTION

BE IT RESOLVED, by authority of the	Board of Supervisors
of the Township of London durry (Name of MUNICIPALITY)	(Name of governing body), Daugh 111 County, and it
is hereby resolved by authority of the same, that the	e Band CHAIRMAN of (designate official title)
said MUNICIPALITY be authorized and directed	to sign the attached Agreement on its behalf.
ATTEST:	Condondery Town Ship (Name of MUNICIPALITY) By: CHAIRMAN
Ron Kops	(Name of MUNICIPALITY) By: CHAIRMAN
ATTEST: Ron Kopp (Signature and designation of official title) [, Chairman Kopp (Name)	By: CHAIRMAN (Signature and designation of official litle) Secretary Treasure Chairman
	·
of the Township of Londonclawn (Name of governing body and MUNA	, do hereby certify that the foregoing CIPALITY)
is a true and correct copy of the Resolution adopted	
(Name of governing body)	day of Wovenkey 7622
DATE: November 07, 2022	(Signature and designation of official title)

NOTE: Signature on the Department signature page of this Agreement must conform with the signature on this Resolution.

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COUNTY: Dauphin County

MUNICIP. LONDONDERRY TOWNSHIP

CONTRACT EXHIBITA Rerised August 9, 2018

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55,943,22 513,843,14 SB,106.36 SE,588.R7 S5,421.88 SS,985,89 SB 881.42 COST S1,D42.67 51,247.13 51,247 1.1 51,042.67 51,042.67 51,042.87 \$1,342.67 RATE PER MFC* MEG SNOW LANE 6,30 6.50 5.20 6.70 25.57 21.32 1588 7684 7868 7480 OFFEET 0350 0030 0050 0050 0050 900 END SEGMENT g â ĝ êê BEGON DEFECT 930 900 900 900 900 550 양 SHOPEN HEGIN DESCRIPTION 1202 Schoolhouse Re 2002 Schop nouse Ro. Harrisbang Pika Coebrok 34. 2001 His sable Ref. Decodale Rd River Rd. 0530 153 **A** 2007 STATE ROUTE

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153,750,97

TERMS OF PAYMENT: The Nunicipality will be compensated with a lump sum payment in the amount indicated as Total Cost, and as edicated by the Department of Transportation at the end of each year. The Municipality will provide an adjustment to offset severe winters at the following rate. The Municipality will provide an adjustment equal to the percentage of the Department's actual costs (for similar reads serviced) over and above the five-year average for a particular county less a \$1,000,00 deductible for Municipalities with agreements totaling \$5,000,01 or more and a \$500.00 deductible for Municipalities with agreements totaling \$5,000,01 or more and a \$500.00 deductible for all others.

Elcumberance	\$53,750,92	554,675,00	\$55,972,50	58,1091,85	\$58,233,79		SZ79,924,16
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