

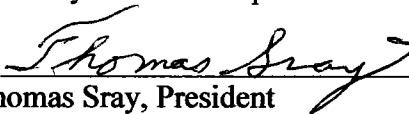
**RESOLUTION**

**No. 10 of 2010**

BE IT RESOLVED, by the authority of the Board of Commissioners of South Fayette Township, Allegheny county, and it is hereby resolved by authority of the same, that the Township Manager of said municipality be authorized and directed to sign the attached Agreement on its behalf.

**ATTEST:**

  
\_\_\_\_\_  
Michael W. Hoy, Secretary

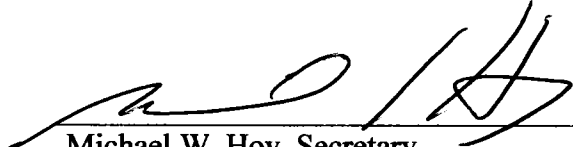
South Fayette Township  
By:   
\_\_\_\_\_  
Thomas Sray, President

I, Michael W. Hoy,  
(Name)

Township Secretary  
(Official title)

of South Fayette Township, do hereby certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the Board of Commissioners, held on the 19<sup>th</sup> day of July, 2010.

DATE: July 20, 2010

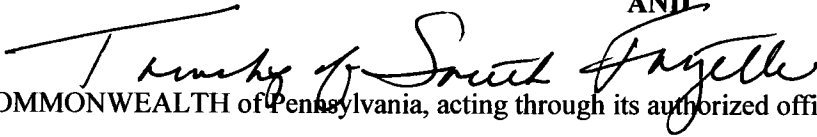
  
\_\_\_\_\_  
Michael W. Hoy, Secretary

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF TRANSPORTATION**

**MAINTENANCE SERVICES**

**AGREEMENT NO** \_\_\_\_\_  
**FID #:** \_\_\_\_\_  
**SAP VENDOR #** \_\_\_\_\_

**THIS AGREEMENT**, fully executed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 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**, certain public highways, including bridges with their approaches, located in the MUNICIPALITY have been adopted and taken over as part of the State Highway System, to be constructed, improved and maintained by the COMMONWEALTH, upon the terms and conditions and subject to the limitations contained in the Act of May 29, 1945, P.L. 1108; the Act of June 1, 1945, P.L. 1242; and the Act of September 18, 1961, P.L. 1389, all as supplemented and amended; and,

**WHEREAS**, under the provisions of Section 561 of the State Highway Law, 36 P.S. Section 670-561, added by Act 1985-92, the COMMONWEALTH may, at the discretion of the Secretary of Transportation, enter into agreements with municipalities for the latter to perform minor routine maintenance work on the roadway and shoulders of any State Highway, or portion thereof, located within the boundaries of the MUNICIPALITY; and,

**WHEREAS**, the COMMONWEALTH desires to obtain the assistance of the MUNICIPALITY to carry out minor routine maintenance on the State Highways listed on Exhibit "A", which is attached to and made a part of this Agreement; and,

**WHEREAS**, the MUNICIPALITY has the equipment, materials, and personnel available and ready to perform all the items of repair and maintenance within the MUNICIPALITY listed on Exhibit "B", which is attached to and made part of this Agreement, in a prompt and efficient manner and has signified its willingness to furnish these repair and maintenance functions, subject to payment by the COMMONWEALTH as set forth in the List of Prices in Exhibit "B".

**NOW, THEREFORE**, the parties hereto, for and in consideration of the foregoing premises and of the mutual promises set forth below, with the intention of being legally bound, agree as follows:

1. The MUNICIPALITY shall, in a good and workmanlike manner, perform the minor routine maintenance items at the amounts set forth in the List of Prices, all as set forth in Exhibit "B", on the State Highways located within the boundaries of the MUNICIPALITY, as listed on Exhibit "A". The MUNICIPALITY shall use equipment owned or leased by it and its own materials and personnel to perform the work. All work shall be completed in accordance with all applicable Department of Transportation Specifications ("Publication 408"), and with the policies and procedures set forth in the MORIS Highway Maintenance Foreman Manual ("Publication 113"), which are incorporated by reference into this Agreement as if physically attached.
2. The COMMONWEALTH shall pay the MUNICIPALITY for all authorized work performed on the items contracted for in Exhibit "B" as follows:
  - (a) Lump sum items shall be paid on a quarterly basis.
  - (b) Items performed on a unit price basis shall be paid in accordance with Paragraph 11 below.
  - (c) The starting date of this Agreement shall be either the date on which the Agreement has been fully executed and approved by the COMMONWEALTH, or another date agreed to by both the MUNICIPALITY and the COMMONWEALTH, whichever is later. Further, the MUNICIPALITY shall not be permitted to start any work until notified by the COMMONWEALTH that the Agreement has been fully executed and approved.

3. The MUNICIPALITY undertakes these responsibilities as an independent contractor, and its employees and/or lessors and/or contractors are not to be considered employees of the COMMONWEALTH for any purposes. The COMMONWEALTH shall not be liable, nor shall it indemnify, defend, or save harmless the MUNICIPALITY for the negligent acts of the MUNICIPALITY'S employees and/or lessors and/or contractors during the performance of, or resulting from the performance under, this Agreement.
4. This Agreement shall be effective for the period commencing upon written notice by the COMMONWEALTH to the MUNICIPALITY and terminating on Jan 30 2013, unless sooner terminated for cause upon thirty (30) days' written notice by either party to the other. Upon termination for cause, all obligations, except liability for claims arising from the MUNICIPALITY'S performance and damages incurred by the COMMONWEALTH, shall cease. In the event of termination, the MUNICIPALITY shall be paid for the work performed to the date of termination, to the extent such work has been performed in accordance with the requirements of this Agreement.
5. Work performed by the MUNICIPALITY under this Agreement shall be subject to inspection by the Secretary of Transportation, the District Engineer, and/or their duly authorized representatives within sixty (60) days of completion of the work. If, upon inspection, certain work is found not to be in conformance with the specifications, policies and procedures of the COMMONWEALTH, or is not performed in a good and workmanlike manner, the work shall be corrected or re-performed, as necessary, by the MUNICIPALITY, at no cost to the COMMONWEALTH. The COMMONWEALTH shall not be obligated to conduct an inspection program. Spot inspection or inspection of a particular project will be conducted at the discretion of the COMMONWEALTH.
6. Incorporated by reference, as part of this Agreement as though physically attached to it, are the COMMONWEALTH Nondiscrimination / Sexual Harassment Clause (dated June 30, 1999), the Contractor Integrity Provisions (dated December 20, 1991), the Provisions Concerning the Americans with Disabilities Act (dated January 16, 2001) and the Contractor Responsibility Provisions (dated April 16, 1999).
7. The MUNICIPALITY agrees that the COMMONWEALTH may offset the amount of any state tax or COMMONWEALTH liability of the MUNICIPALITY or its affiliates and subsidiaries that is owed to the COMMONWEALTH against any payments due the MUNICIPALITY under this or any other contract with the COMMONWEALTH.
8.
  - (a) Within ten (10) days after the effective date of this Agreement and every ninety (90) days thereafter, the MUNICIPALITY shall submit a proposed work program to the COMMONWEALTH, addressed to the Department of Transportation's local County Maintenance Manager. The MUNICIPALITY may proceed to work five (5) working days after submitting its proposed work program to the COMMONWEALTH, unless notified to the contrary.
  - (b) The MUNICIPALITY may, at any time during the progress of a quarterly work program, submit, for the COMMONWEALTH'S approval, a supplemental or amended work program and may proceed to work five (5) working days after submitting such amended work program, unless notified to the contrary.
  - (c) If an emergency situation arises, the Department of Transportation's local County Maintenance Manager, who shall be responsible for declaring such an emergency situation, may give verbal authorization to perform necessary additional work. The MUNICIPALITY shall promptly confirm any emergency authorization in writing. Any emergency work authorized pursuant to this paragraph shall be limited to the categories of work for which the MUNICIPALITY has assumed responsibility under this Agreement.
9. The MUNICIPALITY shall be responsible for maintenance and protection of traffic at all times during the performance of its responsibilities under this Agreement. This shall be performed in accordance with the Department of Transportation's Publication 203, entitled Work Zone Traffic Control, current edition, which the COMMONWEALTH shall make available to the MUNICIPALITY upon request.
10. The MUNICIPALITY may submit invoices at various intervals, but in no event shall invoices be submitted more frequently than on a monthly basis. Invoices shall be accompanied by a written statement certifying that the work listed in the invoice was performed properly, specifically in accordance with the specifications, policies and procedures set forth in this Agreement.
11. 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 ACH:

(a) The COMMONWEALTH will make payments to the MUNICIPALITY through ACH. Within 10 days of the execution of this Agreement, the MUNICIPALITY must submit or must have already submitted its ACH information on a ACH enrollment form (obtained at [www.vendorregistration.state.pa.us/cvmu/paper/Forms/ACH-EFTenrollmentform.pdf](http://www.vendorregistration.state.pa.us/cvmu/paper/Forms/ACH-EFTenrollmentform.pdf)) and electronic addenda information, if desired to the Commonwealth's Payable Service Center, Vendor Data Management Unit at 717-214-0140 (FAX) or by mail to the Office of Comptroller Operations, Bureau of Payable Services, Payable Service Center, Vendor Data Management Unit, 555 Walnut Street – 9<sup>th</sup> Floor, Harrisburg, PA 17101.

(b) The MUNICIPALITY must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth of Pennsylvania'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 Central Vendor Master File is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.

12. It is understood between the parties that the maximum amount payable under this Agreement by the COMMONWEALTH to the MUNICIPALITY shall not exceed the sum of ~~Twenty million dollars~~ *Five million nine hundred seventy nine and 93/100* \$ 5,967,930 ) dollars, without a written supplemental agreement signed by both parties.

IN WITNESS WHEREOF, the parties have executed this Agreement.

ATTEST

MUNICIPALITY

[Signature]  
Title: \_\_\_\_\_ DATE \_\_\_\_\_

BY [Signature]  
Title: \_\_\_\_\_ DATE \_\_\_\_\_

*If a Corporation, the president or Vice-president must sign and the Secretary, Treasurer, Assistant Secretary or Assistant Treasurer must attest; if a sole proprietorship, only the owner must sign; if a partnership, only one partner need sign; if a limited partnership, only the general partner must sign. If a municipality, Authority or other entity, please attach a resolution.*

**DO NOT WRITE BELOW THIS LINE – FOR COMMONWEALTH USE ONLY**

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF TRANSPORTATION

BY \_\_\_\_\_  
District Executive Date

APPROVED AS TO LEGALITY  
AND FORM

\_\_\_\_\_  
for Chief Counsel Date

Certified Funds Available Under  
SAP DOCUMENT NO. \_\_\_\_\_  
SAP FUND \_\_\_\_\_  
SAP COST CENTER \_\_\_\_\_  
GL. ACCOUNT \_\_\_\_\_  
AMOUNT \_\_\_\_\_  
BY \_\_\_\_\_  
for Comptroller Date

Contract No. \_\_\_\_\_, is split \_\_\_\_\_%, expenditure amount of \_\_\_\_\_ for federal funds and \_\_\_\_\_%, expenditure amount of \_\_\_\_\_ for state funds. The related federal assistance program name and number is \_\_\_\_\_; \_\_\_\_\_ The state assistance program name and SAP Fund is \_\_\_\_\_;

**RESOLUTION**

**BE IT RESOLVED**, by authority of the \_\_\_\_\_  
(Name of governing body)  
of the \_\_\_\_\_, \_\_\_\_\_ County, and it  
(Name of Municipality)  
is hereby resolved by authority of the same, that the \_\_\_\_\_ of  
(designate official title)  
said Municipality be authorized and directed to sign the attached Agreement on its behalf.

**ATTEST:**

\_\_\_\_\_  
(Signature and designation of official title)      \_\_\_\_\_  
(Name of Municipality)  
By: \_\_\_\_\_  
(Signature and designation of official title)

I, \_\_\_\_\_,  
(Name)      \_\_\_\_\_  
(Official title)

of the \_\_\_\_\_, do hereby certify that the foregoing  
(Name of governing body and Municipality)

is a true and correct copy of the Resolution adopted at a regular meeting of the  
\_\_\_\_\_, held the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
(Name of governing body)

**DATE:** \_\_\_\_\_  
\_\_\_\_\_  
(Signature and designation of official title)

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

**MAINTENANCE SEASONS OF 2010-2011, 2011-2012, 2012-2013**

**SOUTH FAYETTE TOWNSHIP**

**EXHIBIT A**

SR 50	0010/0000 WASHINGTON CO. SR 3003	0120/0000	1.37 A	
SR 978	0010/000 RT. 50	0120/0000 OAKDALE BORO.	10.27 LM	
SR 3001 OLD RT. 50	0010/0000 WASHINGTON CO. RT. 978	0030/0386	1.95 LM	1.94 A
SR 3003 OLD RT. 519	0010/0000 WASHINGTON CO. RT. 50	0060/1020	6.38 LM	
SR 3005 MAYVIEW RD.	0010/0000 WASHINGTON CO. BRIDGEVILLE	0030/2570	3.23 LM	
SR 3006 BOYCE RD.	0010/0000 WASHINGTON PIKE	0040/0053 UPPER ST. CLAIR	3.03 LM	
SR 3024 ROBINSON RUN RD. BATTLE RIDGE	0020/1380 McDONALD	0090/2029 THOMS RUN RD.	8.05 LM	0.64 A
SR 3026 OLD RT. 50	0010/0000 RT. 978	0060/2054 RT. 50	4.90 LM	
SR 3028 SYGAN RD.	0010/0000 MILLERS RUN RD.	0020/3686 COLLIER TWP.	2.84 LM	
SR 3029 OAKRIDGE RD.	0010/0000 SYGAN RD.	0040/3030 BATTLE RIDGE	4.79 LM	
			<u>45.44 LM</u>	<u>3.95 A</u>

**EXHIBIT B**

SWEEPING      713-7681      2 CYCLES = 128 HOURS @ \$99.65/HR      \$12,755.20

THIS WORK SHOULD BE SCHEDULED IN THE SPRING AND DONE BEFORE MAY 15.

MOWING      714-7711-02      2 CYCLES = 47.0 LM (62.5 A) @ \$72.15/LM      \$ 3,391.05  
SR 978, 3001, 3003, 3026

MOWING      714-7711-02      2 CYCLES = 43.88 LM (14.11 A) @ \$72.15/LM      \$ 3,165.94

MOWING      714-7711-02      2 CYCLES = 7.90 A      @ \$73.56/A      \$ 581.12

ONE CYCLE SHOULD BE DONE IN JULY AND ONE IN LATE SEPTEMBER.

This agreement is for three years.