Three Year Agreement Authorizing Hough Associates to Collect Residential and Commercial Recycling Data and Prepare PA DEP 904 Recycling Grant Applications for Hanover Township

Hanover Township authorizes Hough Associates to collect recycling data for 2020, 2021 and 2022. Hough Associates will perform the scope of work listed below, prepare and file the Northampton County recycling survey and the PA DEP recycling performance grant applications.

Hough Associates will:

- Prepare and send annual data collection forms to haulers for reporting the recycling tonnage collected in Hanover Township.
- Contact all haulers that did not respond to the initial data request for recycling tonnage.
- Compile the annual recycling data reported to the Township and to Hough Associates in both hard copy and on a computer database. Data will be retained for 4 years following filing.
- Prepare and file the annual Northampton County Recycling Survey Report due in February.
- Prepare and mail annual commercial recycling education to township businesses.
- Analyze the benefits of a multi-municipal grant application with other area municipalities.
- Prepare and file the 904 Recycling Performance Grant Applications on or before DEP's filing deadlines.

Hanover Township will provide Hough Associates with annual update of the commercial entities that operated in the Township for use in data collection and the recycling education mailing.

Hanover Township agrees to pay Hough Associates a fixed price of \$6,000 per year for these services according to the following schedule:

- \$3,000 January 31
- \$3,000 July 31

Hanover Township may take a 2% discount (\$5,880) if paid in full by January 31.

In the event of a DEP audit, Hough Associates will represent the Township at no additional cost.

Accepted by Hanover Township	Date
Accepted by Hough Associates	Date



Selex ES, Inc. Elsag ALPR/ANPR Solutions 4221 Tudor Lane Greensboro, NC 27410 DUNS#: 198749777 FED TAX ID: 980353098

QUOTE

Prepared By: Tracy Brown tracy.brown@leonardocompany-us.com

Phone:

Please include the quote number on your purchase orders and email them to orders@leonardocompany-us.com for processing

Quote#: 21228

Quote Date: 4/21/2020

Funding Source:

Quote Expiry Date: 9/30/2020

Grant Details:

Payment Method:

Requested Delivery Date: 9/5/2020

Rate Sheet: Base Price

Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the

Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed

upon by the Parties. All orders shipped FOB Greensboro

Make checks payable to Selex ES, Inc.

Contracts:

Comments: Attention: Jay Finnigan

Serial #s:

GFCU16336-G3PDE15080-G3PCE18504-G3PCE18496-G3PCE16305-G3OCE16303-

G3PCE16302-LA8371057401005-0028AH00047

Warranty coverage expires 9/5/20

Coverage Period: 9/6/20 to 9/5/21

Bill To: Hanover Township 3630 Jacksonville Road Bethlehem, PA 18017 United States	Ship To:	Hanover Township 3630 Jacksonville Road Bethlehem, PA 18017	
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Product Qty	Product/Service	Unit Price	Amount
1	520001-FCU-Standard - 1 Year Standard Hardware & Software Extended Warranty FCU Standard	\$610.00	\$610.00
6	520001-Fixed - 1 Year Standard Hardware & Software Extended Warranty Fixed Camera	\$1,120.00	\$6,720.00
Subtotals	Goods & Services Sub-total (Pre-tax): Contract Items Goods & Services Sub-total (Pre-Tax): Non Contract Items		\$0.00 \$7,330.00
Upfront	Goods & Services Sub-total (Pre-tax):		\$7,330.00
Tax	Tax Exempt		\$0.00
Total	Goods & Services Total:		\$7,330.00

Page 1 of 2 Date Printed: 4/21/2020



ENN TECHNOLOGY CONSULTING, LLC

P.O. Box 66, Fogelsville, PA 18051

Phone: 610-730-9809

suekandil3@gmail.com http://penntc.com

Land Development /Site/Civil Engineering

August 19, 2020 Planning Commission Board Hanover Township Northampton County 3630 Jacksonville Road Bethlehem, Pennsylvania 18017-9302

RE: Farmhouse Village Hanover, Subdivision Plan

Airport Road and Hanoverville Road
East Allen & Hanover Townships, Northampton County, Pennsylvania
PTC Project No. 180723

Dear Planning Commission Board,

Please accept this correspondence as a time extension to act upon the above captioned land development plan. This extension shall be valid to and including November 30, 2020. Should you have questions, please do not hesitate to contact the undersigned. Thank you.

Sincerely,

Sue Kandil, P.E.

1

President

610-730-9809



kdurso@flblaw.com Direct Dial: (484) 788-0606

August 19, 2020

TRANSMITTED VIA E-MAIL AND FIRST CLASS MAIL

Hanover Township Board of Supervisors c/o Ms. Beth D. Ritter, Township Secretary/Assistant Treasurer 3630 Jacksonville Road Bethlehem, PA 18017-9302

> Re: 5000 Township Line Road – Hanover Flex Center Improvements Extension Request

Dear Board of Supervisors:

On behalf of this firm's client, Triple Net Investments XXXVI, L.P., this letter sets forth our client's request for an extension of time to complete the secured improvements for 5000 Township Line Road - Hanover Flex Center. The current deadline for construction of the secured improvements is August 31, 2020 and my client advised that the only remaining item is seeding, which can't be installed until September. Accordingly, the Applicant requests an extension of time until October 31, 2020.

Thank you for your time and attention to this matter. If anything else is needed, please let me know.

Very truly yours,

Klod Dunno Catherine E. N. Durso

CEND:nmr

cc: Mr. Dominic Baker (via e-mail only)

James L. Broughal, Esquire (via e-mail only) Kevin J. Chimics, P.E. (via e-mail only)

Mr. Seamus Hickey (via e-mail only)

August 19, 2020

Board of Supervisors Hanover Township, Northampton County 3630 Jacksonville Road Bethlehem, PA 18017-9302

RE: Time Extension

Freshpet

LVIP IV, Lots 55/56 Manufacturing Addition

LEI Project No. 1468

Dear Board Members:

On behalf of Professor Connor's, we are hereby granting a 90-day time extension to the Township for the purpose of completing the improvements. The current application expires on September 5, 2020 and the extension is granted to December 5, 2020.

Thank you for your consideration of this matter.

Very truly yours,

LIBERTY ENGINEERING, INC.

Paul A. Szewczak

Paul A. Szewczak Principal

PAS/scc

August 19, 2020

Board of Supervisors Hanover Township, Northampton County 3630 Jacksonville Road Bethlehem, PA 18017-9302

RE: Time Extension

Freshpet

Pre-Treatment Sewage Plant

LEI Project No. 17152

Dear Board Members:

On behalf of Professor Connor's, we are hereby granting a 90-day time extension to the Township for the purpose of completing the improvements. The current application expires on September 5, 2020 and the extension is granted to December 5, 2020.

Thank you for your consideration of this matter.

Very truly yours,

LIBERTY ENGINEERING, INC.

Paul A. Szewczak

Paul A. Szewczak Principal

PAS/scc

OTT CONSULTING INC.

CIVIL ENGINEERS · SURVEYORS · LANDSCAPE ARCHITECTS

JEFFREY L. OTT, P.E., M.B.A., S.B.O., REYNOLD E, PETRE, P.L.S., P.D.C., ASON W. BUCHTA, R.L.A., MICHAEL J. KUKLES, P.E. J. MICHAEL PRESTON, P.E.

LEHIGII VALLEY OFFICE P.O. BOX 386 EMMAUS, PA 18049 TELEPHONE (610) 928-4690 FAX (610) 928-4695 WEBSITE: WWW.OTTENG.COM EMAIL: INFO@OTTENG.COM

ECFA 1801

August 20, 2020

Hanover Township, Northampton County 3630 Jacksonville Road Bethlehem, PA 18017-9302 Attn: Board of Supervisors

Re:

6904 Steuben Road

Hanover Township, Northampton County, Pennsylvania

Preliminary/Record Land Development Plan

Dear Members:

On behalf of East Coast Facilities, we request a time extension to grant the Township an extension to review the plans for the 6904 Steuben Road project until November 27, 2020.

Thank you for your assistance in this matter. Please feel free to contact the undersigned with any questions or comments.

Sincerely,

OTT CONSULTING INC.

Jason W. Buchta, R.L.A. Senior Landscape Architect

Cc: John Armagast, East Coast Facilities

File

Emmaus, PA

Bangor, PA

APPLICATION AND CERTIFICATION FOR PAYMENT	ON FOR PAYMENT	AIA DOCUMENT G702 PAGE ONE OF 2 PAGES
TO OWNER:	PROJECT: 20PA0430	I
Hanover Lownship Atm: Elizabeth Ritter	I-45/ Hanoverville Road	ä
3630 Jacksonville Road		PERIOD TO: 07/31/2020 Engineer
Bethlehem, PA 18017		CONTRACTOR
010-000-1140 ext 223		
FROM CONTRACTOR:		
Grace Industries, Inc.		
7171 Airport Road		
Bath, PA 18014		
CONTRACT FOR:		
CONTRACTOR'S APPLICATION FOR PAYMENT	R PAYMENT	The understaned Contractor certifies that to the best of the Contractor's transferior
Application is made for payment, as shown below, in connection with the contract.	ction with the contract.	information and belief the Work covered by this Application for Parment has been
Continuation Sheet, AIA Document G703, is attached.		completed in accordance with the Contract documents, that all amounts have been paid by
		the Contractor for Work for which previous Certificates for Payment were issued and
1. ORIGINAL CONTRACT STIM	37 £69 8 7.5	payments received from the Owner, and that current payment shown herein is now due.
2. Net Changes by Change Orders	-8532.65	CONTRACTION
3. CONTRACT SUM TO DATE (Line 1+/- 2)	\$74.161.11	
4. TOTAL COMPLETED & STORED TO	\$74,161.11	By the and Mark Date: 08/100/030
DATE (Column G on G703)		hak Controller
Z	< < < < < < < < < < < < < < < < < < <	1
Column Date on G203)	20.00	Subscribed and sworm to before me this // day of "LL" (2020.
b. Stored Materials	\$0.00	
(Column F on G703)))	My Commission Expires: A Commission Expires 12/27/2020
Total Retainages (Lines 5a + 5b or	\$0.00	1 2/124
Total in Column I of G703)	\$0.00	ENGINEER'S CERTIFICATE FOR PAYMENT
6. TOTAL EARNED LESS RETAINAGE	\$74,161.11	In accordance with the Contract documents, based on on-site observations and the data
(Line 4 Less Line 5 Total)		comprising the application, the Architect certifies to the Owner that to the best of the
7. LESS PREVIOUS CERTIFICATES FOR		Architect's knowledge, information and belief the Work has progressed as indicated,
	\$0.00	the quality of the Work is in accordance with the contract documents, and the Contractor
8. CURRENT PAYMENT DUE	\$74,161.11	is entitled to payment of the AMOUNT CERTIFIED.
BALANCE TO FINISH, Final C/O to come.	\$0.00	
(Line 3 Less Line 6)		AMOUNT CERTIFIED\$
		(Attach explanation if amount certified differs from the amount applied, Initial all figures on this Amilication and on the Continuation Steam that new sharmed to conform with the amount of the continuation.
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	ARCHITECT:
Total changes approved in previous months by Owner	80.00	By:
Total someoused this mouth	\$7 (233 00 03	
TOTAL		Ins certainant is not negonizate. The AMOUNT CERTIFIED is payable only to the
TOTALS	-0.554.05	Contractor named herem. Issuance, payment and acceptance of payment are without
INET CHANGES by Change Order	-9.722.02	prejudice to any rights of the Owner or Contractor under this Contract.