

**BOARD OF SUPERVISORS**  
**Zoning & Code Enforcement**  
*Hanover Township Northampton County*  
3630 Jacksonville Road  
Bethlehem, Pennsylvania 18017-9302  
610.866.1140  
Fax 610.758.9116

John J. Finnigan, Jr., Township Manager

Yvonne D. Kutz, Zoning Officer – B.C.O.

December 19, 2022

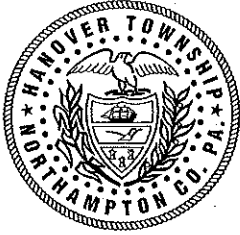
To: Board of Supervisors  
John J. Finnigan, Jr  
Christine Thomas  
Barbara Baldo  
Joseph Moeser  
Brian Dillman  
Ted Lewis, Esquire  
Jim Broughal, Esquire  
Brien Kocher, HEA

RE: Zoning Petition: 23ZHB01  
Applicant: Vivian and Washington Desouz  
Property location: 4623 Susan Dr  
Zoning District: R1-S, Residential Suburban Zoning District.

Enclosed is a copy of the application received December 19, 2022, requesting relief from the provisions of the setback and max lot coverage for a patio with covered gazabo in the rear yard setback.

Next scheduled meeting is tentatively scheduled for Thursday, January 26, 2023. Notice of Hearing to follow.

*Yvonne D. Kutz*



**BOARD OF SUPERVISORS**  
**Zoning & Code Enforcement**  
*Hanover Township Northampton County*  
3630 Jacksonville Road  
Bethlehem, Pennsylvania 18017-9302  
610.866.1140  
Fax 610.758.9116

John J. Finnigan, Jr., Township Manager

Yvonne D. Kutz, Zoning Officer – B.C.O.

December 20, 2022

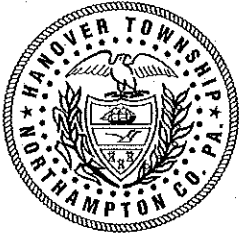
To: Board of Supervisors  
John J. Finnigan, Jr  
Christina Thomas  
Barbara Baldo  
Joseph Moeser  
Brian Dillman  
Ted Lewis, Esquire  
Jim Broughal, Esquire  
Brien Kocher, HEA

RE: Zoning Petition: 23ZHB02  
Applicant: Steph Rumer, South Jersey Sign, Jones Sign  
Property location: 90 S Commerce Way  
Zoning District: PIBD – Planned Industrial Business District

Enclosed is a copy of the application received December 20, 2022, from Steph Rumer, South Jersey Sign, Jones Sign requesting relief from the provisions of the Sign Ordinance for Concentra Signage.

Next scheduled meeting is at 7:00 PM Thursday, January 26, 2023. Notice of Hearing to follow.

*Yvonne D. Kutz*



**BOARD OF SUPERVISORS**  
**Zoning & Code Enforcement**  
*Hanover Township Northampton County*  
3630 Jacksonville Road  
Bethlehem, Pennsylvania 18017-9302  
610.866.1140  
Fax 610.758.9116

John J. Finnigan, Jr., Township Manager

Yvonne D. Kutz, Zoning Officer – B.C.O.

December 20, 2022

To: Board of Supervisors  
John J. Finnigan, Jr  
Christina Thomas ✓  
Barbara Baldo  
Joseph Moeser  
Brian Dillman  
Ted Lewis, Esquire  
Jim Broughal, Esquire  
Brien Kocher, HEA

RE: Zoning Petition: 23ZHB03  
Applicant: June & Phillip Le  
Property location: 4098 Bath Pike  
Zoning District: C-1 Service Commercial

Enclosed is a copy of the application received December 21, 2022, from June & Phillip Le, requesting relief from the parking provisions of the Zoning Ordinance in order to operate a nail salon.

Next scheduled meeting is at 7:00 PM Thursday, January 26, 2023. Notice of Hearing to follow.

*Yvonne D. Kutz*

HANVOER TOWNSHIP, NORTHAMPTON COUNTY

Proclamation No. 2023 – 1

PROCLAMATION HONORING  
MILLER-KEYSTONE BLOOD CENTER AND NATIONAL BLOOD DONOR MONTH

WHEREAS, January was designated National Blood Donor Month in 1970 to pay tribute to voluntary blood donors and increase donation by others to help save lives in our local community; and

WHEREAS, Miller-Keystone Blood Center was founded in 1971 and serves as the sole blood provider for 29 hospitals in eastern Pennsylvania and western New Jersey; and

WHEREAS, Miller-Keystone Blood Center is a member of America's Blood Centers, a national network of independent, non-profit community blood centers that provide approximately 60% of the blood products transfused in the United States; and

WHEREAS, 43,000 units of blood are used each day in the United States to help save lives for cancer patients, trauma victims, and other medical emergencies; and

WHEREAS, 450 units of blood are needed every day in the twelve counties served by Miller-Keystone Blood Center; and

WHEREAS, Miller-Keystone Blood Center is the only blood supplier to 29 hospitals in our region; and

WHEREAS, When residents of Hanover Township and other municipalities in the Lehigh Valley region donate blood to Miller-Keystone Blood Center, they give the gift of life, provide someone hope for a second chance, and give back to the community.

NOW, THEREFORE, BE IT AND IT IS HEREBY PROCLAIMED, by the Board of Supervisors of Township of Hanover, County of Northampton, and the Commonwealth of Pennsylvania:

That January 2023 shall be declared as National Blood Donor Month within Hanover Township, Northampton County, and that residents of the township shall be encouraged to donate blood and platelets at Miller-Keystone Blood Center throughout the 2023 calendar year.

APPROVED and adopted this 10<sup>th</sup> day of January 2023.

ATTEST:

HANOVER TOWNSHIP, NORTHAMPTON COUNTY,  
PENNSYLVANIA

Christina M. Thomas, Secretary – Board  
of Supervisors

JOHN N. DIACOGLIANNIS, Chairman – Board  
of Supervisors



## Letter of Transmittal

To: Hanover Township  
3630 Jacksonville Road  
Bethlehem, PA 18017

Date: 1-3-23 Project No: 2021-11

ATTN: John J. Finnegan, Township Manager

RE: Hanover Pool  
Construction Contract

Phone: 610-866-1140

Fax:

WE ARE SENDING YOU VIA: ☐ Electronic ☐ By Hand ☐ Courier ☒ FedEx ☐ USPS

THE FOLLOWING ITEMS: ☐ Samples ☐ Informational Submittal  
☐ Shop Drawings ☒ Other: Hanover Pool Construction Contracts  
☐ Correspondence  
☐ Product Data

Date	Description
	3 copies - AIA101, A201, and A101 Exhibit A
	3 copies - AIA 312 - Performance Bond
	1 copy - Heim Certificate of Insurance

THESE ARE TRANSMITTED: ☐ Urgent ☒ For Approval ☐ For Review & Comment  
☐ As Requested ☐ For the Record ☐ For Your Use/Information

### Remarks:

Please insert the contract date (recommend 12/12/22 per the Performance Bond language) on all three copies, sign the last page of AIA A101. Keep one copy, send one back to Heim, send one back to BKP. Thanks.

Copy To:

Signed: 

If enclosures are not as noted, please notify us at once.

### ARCHITECTURE PLANNING INTERIORS

BKP Architects P.C. | 1525 Locust Street, 5th Floor, Philadelphia, PA 19102 | T 215.557.6509 | F 215.557.6321

Darrell L. Kratzer, AIA, Principal | Joseph H. Powell, AIA, Principal | Caitlin A. Daley, AIA, Principal



## Frederick Fleet

Ben Banonis | 570-789-0609

[Fleet] 2023 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (5)  
(✔ Complete)

### Quote Worksheet

	MSRP
Base Price	\$43,600.00
Dest Charge	\$1,795.00
Total Options	\$2,275.00
<b>Subtotal</b>	<b>\$47,670.00</b>
2024 Price Increase (APPROX - may change)	\$3,052.00
COSTARS 025-E22-386 Discount	(\$4,796.00)
<b>Subtotal Pre-Tax Adjustments</b>	<b>(\$1,744.00)</b>
Less Customer Discount	\$0.00
<b>Subtotal Discount</b>	<b>\$0.00</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$45,926.00</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
<b>Subtotal Post-Tax Adjustments</b>	<b>\$0.00</b>
<b>Total Sales Price</b>	<b>\$45,926.00</b>

#### Comments:

COSTARS 025-E22-386 / COSTARS 025-E22-159

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 17437. Data Updated: Sep 11, 2022 6:46:00 PM PDT.



## Frederick Fleet

Ben Banonis | 570-789-0609

[Fleet] 2023 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (5)  
(✓ Complete)

### Window Sticker

#### SUMMARY

[Fleet] 2023 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck

MSRP:\$43,600.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Red Hot

Exterior 2:No color has been selected.

Engine, 6.6L V8

Transmission, 6-speed automatic, heavy-duty

#### OPTIONS

CODE	MODEL	MSRP
CK31003	[Fleet] 2023 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck	\$43,600.00
OPTIONS		
1WT	Work Truck Preferred Equipment Group	\$0.00
9L3	Spare tire delete	\$0.00
9L7	Upfitter switch kit, (5)	\$150.00
AE7	Seats, front 40/20/40 split-bench	\$0.00
AED	Window, power front, passenger express down	Inc.
AQQ	Remote Keyless Entry, with 2 transmitters	Inc.
AU3	Door locks, power	Inc.
AXG	Window, power front, drivers express up/down	Inc.
DBG	Mirrors, outside power-adjustable vertical trailinging	Inc.
FE9	Emissions, Federal requirements	\$0.00
G7C	Red Hot	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H2G	Jet Black, Vinyl seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo.	\$0.00
JL1	Trailer brake controller, integrated	\$275.00
K34	Cruise control, electronic	Inc.

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 17437. Data Updated: Sep 11, 2022 6:46:00 PM PDT.



## Frederick Fleet

Ben Banonis | 570-789-0609

[Fleet] 2023 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (5)  
( Complete )

KW5	Alternator, 220 amps	Inc.	
L8T	Engine, 6.6L V8		\$0.00
MYD	Transmission, 6-speed automatic, heavy-duty		\$0.00
NZZ	Skid Plates	Inc.	
QZT	Tires, LT235/80R17E all-terrain, blackwall		\$200.00
V46	Bumper, front chrome		\$100.00
VYU	Snow Plow Prep Package		\$300.00
ZLQ	WT Fleet Convenience Package		\$1,250.00
<b>SUBTOTAL</b>			<b>\$45,875.00</b>
Adjustments Total			\$0.00
Destination Charge			\$1,795.00
<b>TOTAL PRICE</b>			<b>\$47,670.00</b>

### FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

### Selected Model and Options

#### MODEL

CODE	MODEL
CK31003	2023 Chevrolet Silverado 3500HD CC 4WD Reg Cab 146" WB, 60" CA Work Truck

#### COLORS

CODE	DESCRIPTION
G7C	Red Hot

#### EMISSIONS

CODE	DESCRIPTION
FE9	Emissions, Federal requirements

replacement  
for # 6 2013  
Dump

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 17437. Data Updated: Sep 11, 2022 6:46:00 PM PDT.





RENTAL | SALES | SERVICE

1315 HAUSMAN RD. • ALLENTOWN, PA 18104

484-223-3814 • WWW.BESTLINE.COM

OPEN

MON-FRI: 7AM - 5:30PM

SAT: 7AM - 12PM

Ship To: HANOVER TOWNSHIP

Invoice To: HANOVER TOWNSHIP  
3630 JACKSONVILLE ROAD  
BETHLEHEM PA 18017

Branch 60 - ATOWN		
Date 01/05/2023	Time 17:23:31 (O)	Page 1
Account No. HANOV005	Phone No. 6108661140	Estimate No. Q03467
Ship Via		Purchase Order
Randy L. Gable		Salesperson RLG / RLG

**EQUIPMENT ESTIMATE - NOT AN INVOICE**

Description      \*\* Q U O T E \*\*      EXPIRY DATE: 03/31/2023      Amount

Stock #: ?      Serial #:      164689.00  
NEW DOOSAN DL220-7-US10 WHEEL LOADER  
DOOSAN 6 CYLINDER ENGINE  
- DEF FLUID / NO DPF FILTER  
27,500 OPERATING WEIGHT  
HYDRAULIC QUICK COUPLER  
3.0YD BUCKET  
5 YEAR / 4,000 HR FULL WARRANTY  
\*COSTAR PRICING\*  
- INCLUDES FACTORY FREIGHT  
- INCLUDES DELIVERY TO TOWNSHIP  
- INCLUDES PRE DELIVERY INSPECTION

Authorization: \_\_\_\_\_

Subtotal: 164689.00  
Quote Total: 164689.00

**Thank You for Your Business!**

# TELETRAC NAVMAN



## Teletrac Navman

310 Commerce, Suite 100  
Irvine, CA 92602  
USA  
Phone: (866) 527-9896  
Fax:  
Email:

## Sales Agreement

Quote #: Q-73223-1  
Date: 11/1/2022  
Expires On: 10/27/2022  
Subscription: 36  
Term:

SALESPERSON	PHONE	EMAIL	PAYMENT METHOD
Paul Stamas		paul.stamas@teletracnavman.com	Net 30

### TN-2-TN360 Safety Bundle

PART #	DESCRIPTION	QTY	UNIT PRICE	PRODUCT TYPE	PMNTS	EXT PRICE
90000360	TN360 Pre-Trip Checklist	5.00	USD 0.00	Subscription	36	USD 0.00
90000342	Comms Datapack	5.00	USD 0.00	Subscription	36	USD 0.00
TN360 Posted Speed	TN360 Posted Speed	5.00	USD 0.00	Subscription	36	USD 0.00
90001444	TN360 Safety (Blackbox/Mobile) Service	5.00	USD 18.00	Subscription	36	USD 90.00
TN-2-TN360 Safety Bundle TOTAL:						USD 90.00

### TN-2-TN360 Safety Bundle

PART #	DESCRIPTION	QTY	UNIT PRICE	PRODUCT TYPE	PMNTS	EXT PRICE
90000360	TN360 Pre-Trip Checklist	14.00	USD 0.00	Subscription	36	USD 0.00
90000342	Comms Datapack	14.00	USD 0.00	Subscription	36	USD 0.00
TN360 Posted Speed	TN360 Posted Speed	14.00	USD 0.00	Subscription	36	USD 0.00
90001444	TN360 Safety (Blackbox/Mobile) Service	14.00	USD 12.00	Subscription	36	USD 168.00
TN-2-TN360 Safety Bundle TOTAL:						USD 168.00

TN-2-TN360 Safety Bundle

PART #	DESCRIPTION	QTY	UNIT PRICE	PRODUCT TYPE	PMNTS	EXT PRICE - One Time
10003858	VT101 for Heavy Duty Vehicles	5.00	USD 0.00	One Time	1	USD 0.00
90001053	Shipping Per Order	1.00	USD 0.00	One Time	1	USD 0.00
90000220	Installation	5.00	USD 0.00	One Time	1	USD 0.00
TN-2-TN360 Safety Bundle TOTAL:						USD 0.00

TN-2-TN360 Safety Bundle

PART #	DESCRIPTION	QTY	UNIT PRICE	PRODUCT TYPE	PMNTS	EXT PRICE - One Time
10003938	SI201 OBDII Self Install Kit NA	14.00	USD 0.00	One Time	1	USD 0.00
90001053	Shipping Per Order	1.00	USD 0.00	One Time	1	USD 0.00
TN-2-TN360 Safety Bundle TOTAL:						USD 0.00

\*\* Prices quoted do not include applicable taxes. \*\*

Pricing Summary	
One-Time / Initial Fees	USD 0.00
Monthly Subscription Costs	USD 258.00

**Special Instructions:**  
NONE

**Bill To**  
Hanover Township  
3630 Jacksonville Road  
Bethlehem, Pennsylvania  
18017-9302  
United States

**Ship To**  
Jay Finnigan  
3630 Jacksonville Road  
Bethlehem, Pennsylvania  
18017-9302  
US

**IMPORTANT – READ BEFORE SIGNING**

By signing below, the Customer agrees to purchase the services detailed above on the terms detailed according to Teletrac's Standard Terms and Conditions available online at:

<https://www.teletracnavman.com/media/16607/terms-and-conditions-teletrac-navman-usa-june-2018.pdf>

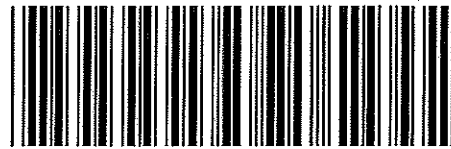
which cover important issues such as intellectual property rights, termination, Liability, automatic renewal and title. This Subscriber Agreement and the Standard Terms and Conditions form the contract between the parties which they intend to be bound by and are collectively referred to as the "Agreement". Hard copies of Teletrac's Standard Terms and Conditions will be provided to the Customer upon specific request. Further, by signature below, the signatory represents that he/she (a) is an authorized representative of the Customer, (b) has the authority to legally and financially commit the Customer, (c) has had the opportunity to seek advise as to its legal rights from legal counsel, and (d) has read and understood or has had sufficient opportunity to read and understand all of the Agreement. This Agreement supersedes all previous and contemporaneous communications, representations or agreements, written or oral relating to Teletrac, Inc services. Teletrac Inc's failure to object to any additional or different provisions proposed by Customer shall not constitute a waiver of any term or condition in this Agreement, nor constitute acceptance of any such Customer's terms and conditions. Teletrac reserves the right to perform a credit check on Customer after receipt of the signed Agreement and before its execution by Teletrac, Inc and propose and agree alterations to the Terms.

Signature owner: \_\_\_\_\_

Effective Date: \_\_\_\_\_

Name (Print): \_\_\_\_\_

Title: \_\_\_\_\_



8 8 8 1 U E 0 1

Customer  
Initials: \_\_\_\_\_

TOWN NO 0147- ALLENTOWN, PA	CUSTOMER NO 114707240	JOB NO	PO NO	ESTIMATE NO 1-768CHG5
-----------------------------------	--------------------------	--------	-------	--------------------------

DATE: \_\_\_\_\_

#### RIDER

For Additional Equipment and/or Services

THIS RIDER made on (the "Rider") is part of and is to be attached to the "Agreement" by and between Johnson Controls Security Solutions LLC (f/k/a Tyco Integrated Security LLC) (hereinafter "Johnson Controls ") and Hanover Township-Northampton County d/b/a (hereinafter, "Customer") for the System in the "Premises" of Customer located at 3660 Jacksonville Rd, Bethlehem, PA 18017.

The Customer hereby requests, and Johnson Controls agrees to install, the following additional Systems, Services, and/or Equipment as described in this Rider and the attached Scope of Work; Contract Notes:

Qty	Product Name	Location
1	" --- TO BE INSTALLED: "	
2	CARBON MONOXIDE DETECTOR W/TEST 4 WIRE, 12/24VDC CARBON MONOXIDE	3 & 11
11	12/24 volt, 4-wire, system-monitored carbon monoxide detector with RealTest™	1, 2, 4-10, 12 & 13
13	Minature VPLEX Serial Interface Device (converts any hardwired device to VPLEX)	
1	Power Supply / Charger- 12VDC @ 4 Amp or 24VDC @ 3 Amp with eight (8) Fuse protected outputs. UL/CUL	
1	Power Cord (needs to be ordered with Altronix 4 Amp Power Supply)	
1	---- Cable connection to SLC loop ----	
1,000	18/4c, STR, Unshielded, CMP, Plenum, White, 1000' Reel	
150	18/4c, STR, Unshielded, CMP/FPLP, Plenum, Purple, 500' Box	
1	Permit fees not included will be additional costs	
1	Programming	
1	Testing	
100	Conduit Drop to device	
1	Gang box, Accessories, Screws, connectors, etc	
1	SCISSOR LIFT 30-33' ELECTRIC 32" WIDE	

#### CHARGES AND ESTIMATED TAX:

##### 1. Installation Charge:

Installation Charge Amount:	\$10,869.51
* Estimated Tax(es):	\$0.00
<b>TOTAL INSTALLATION CHARGE:</b>	<b>\$10,869.51</b>
Installation Deposit Amount:	\$5,434.75

##### 2. Annual Service Charge:

Annual Service Charge Amount:	\$308.00
* Estimated Tax(es):	\$0.00
<b>TOTAL ANNUAL SERVICE CHARGE:</b>	<b>\$308.00</b>

\* Tax value shown is estimated and may differ from the actual tax value that will be on the invoice.



TOWN NO 0147- ALLENTOWN, PA	CUSTOMER NO 114707240	JOB NO	PO NO	ESTIMATE NO 1-768CHG5
--------------------------------------	--------------------------	--------	-------	--------------------------

**Charges and Fees:** Customer agrees to pay the total Equipment purchase price and/or installation charges set forth in this Agreement plus applicable "Fees" and "Taxes" as defined below ("Installation Charge"). Upon acceptance of this Agreement, Customer will pay to Johnson Controls the installation charge deposit ("Installation Charge Deposit"), if any, set forth in this Agreement. Johnson Controls may invoice Customer for progress billings based upon Equipment and/or System components delivered or stored, and/or Services performed before completion of the System/Equipment installation, activation of the System, connection to the Johnson Controls Central Monitoring Center ("CMC") or any other Service(s). All outstanding Installation Charges and/or Fees shall be due and payable upon completion of the installation of the Equipment/System and as a precondition to activation of System and, if applicable, connection to the CMC or any other Service(s). Any changes in the SCOPE OF WORK made by the Customer after execution of this Rider must be agreed to by Johnson Controls and the Customer in writing and may be subject to additional charges and/or Fees. Any Customer order placed by email, telephone, or Internet website shall be subject to terms and conditions of the Agreement and may be subject to shipping, handling, and/or restocking fees. For the Service(s) provided as indicated in this Rider, Customer agrees to pay Service Charges per annum set forth in this Agreement (the "Annual Service Charge"), payable in advance Annual plus applicable state and/or local taxes for 0 year(s) (the "Initial Term") effective from the date such Service is operative under this Rider. Until Customer has paid Johnson Controls the Installation Charge and Fees in full, Customer grants to Johnson Controls a security interest in the Equipment and all proceeds thereof to secure such payment. After the Initial Term this Rider shall automatically renew on a/an Annual basis unless terminated by either party upon written notice at least thirty (30) days prior to the anniversary date. Johnson Controls shall have the right to increase Annual Service Charge(s) after one (1) year. For termination prior to the end of the Initial Term, Customer agrees to pay, in addition to any outstanding Fees and charges for Service(s) rendered prior to termination 90% of the Annual Service Charge(s) remaining to be paid for the unexpired term of this Rider as liquidated damages but not as a penalty. Any such termination shall be effective as of the end of the subsequent monthly billing period. Additionally, Customer agrees to pay any assessments, taxes, fees or charges imposed by any governmental body, telephone, communication, or signal transmission company such as false alarm, permitting or connection fees, or administration fees or service charges assessed by Johnson Controls related to AHJ requirements and/or changes to applicable laws, the need to reprogram alarm controls/devices to comply with area code, signal transmission, numbering or other changes relating to the installed Equipment and/or Service(s) provided under this Rider ("Fees"). The term "Agreement" refers to the Commercial Sales Agreement or the National/Global Account Master Agreement. The Equipment, Software, and Services provided, installed, and/or serviced under this Rider, including but not limited to parts provided under warranty (collectively and individually, the "System"), shall be subject to the Terms and Conditions of the Agreement. It is further agreed that the original expiration date of the Agreement shall be extended for a period of 0 years, but only with respect to the Equipment, Systems and Services furnished under this Rider. Customer is solely responsible to pay all applicable sales, use and/or similar taxes imposed by any taxing or governmental authority on the Equipment, System and/or Services provided hereunder ("Taxes") unless Customer provides to Johnson Controls a valid tax exemption certificate authorized by an appropriate taxing authority. If Customer fails to provide a valid tax exemption certificate, Customer shall remain liable for the payment of any such Taxes until paid in full.

**Electronic Media.** Either party may scan, fax, email, image, or otherwise convert this Agreement into an electronic format of any type or form, now known or developed in the future. Any unaltered or unadulterated copy of this Agreement produced from such an electronic format will be legally binding upon the parties and equivalent to the original for all purposes, including litigation. Johnson Controls may rely upon Customer's assent to the terms and conditions of this Agreement, if Customer has signed this Agreement or demonstrated its intent to be bound whether by electronic signature or otherwise.

**THIS RIDER REQUIRES FINAL APPROVAL OF A JOHNSON CONTROLS AUTHORIZED MANAGER BEFORE ANY EQUIPMENT/SERVICES/SYSTEMS MAY BE PROVIDED. IF APPROVAL IS DENIED, THIS RIDER WILL BE TERMINATED AND JOHNSON CONTROLS' ONLY OBLIGATION TO CUSTOMER WILL BE TO NOTIFY CUSTOMER OF SUCH TERMINATION AND REFUND ANY AMOUNTS PAID IN ADVANCE.**

**JOHNSON CONTROLS SECURITY SOLUTIONS LLC**

**CUSTOMER**

Presented by: Chad Wakeman  
(Signature of Johnson Controls Sales Representative)

Accepted By: \_\_\_\_\_  
(Signature of Customer's Authorized Representative)

Sales Agent: Chad Wakeman  
Sales Representative Registration # (if applicable): \_\_\_\_\_

\_\_\_\_\_  
(Name Printed)

Title: \_\_\_\_\_

Date Signed: \_\_\_\_\_



TOWN NO 0147- ALLETOWN, PA	CUSTOMER NO 114707240	JOB NO	PO NO	ESTIMATE NO 1-768CHG5
-------------------------------------	--------------------------	--------	-------	--------------------------

**SCOPE OF WORK; CONTRACT NOTES:** This Section is intended for installation use only. Any language contained in this Section that attempts to modify the Terms and Conditions of the Agreement shall be void and of no effect.

**Scope of Work:**

Contact Information: Vincent Milite Public Works Director Hanover Township 610 -866-1140 ex 227 Vincent G. Milite <vmilite@hanovertpw-nc.org>  
System Operation: Johnson Controls (JCI) is to install (13) CO detectors to an existing Vista128FBP panel. See drawing for device locations. JCI provided and installed proposal listed devices: (02) CO1224TR (Ceiling Mount) (11) CO1224T (Wall Mount) (13) VPLEX serial modules (01) AI400UL Power supply JCI will run new cable wire to each device with conduit where needed.

Programming Info: N/A

Site Conditions: N/A

Existing Equipment: Vista128FBP

Customer Expectations: Project installed during normal business hours

Training Expectations: Train Local staff

General Comments: All work performed estimated utilizing standard JCI labor rates. Should prevailing wage or A-Rate labor apply, the customer is required to pay variance. All work to be performed during normal working hours, Monday-Friday between 8:00 am to 5:00 pm, excluding local and national holidays. If work is required to be done at any other time except normal working hours, a change order will be presented to the owner's representatives with a schedule of costs. Upon acceptance of the change order, the work will be done, and the additional charges will be added to the total charge to the customer.

JCI will coordinate an estimated project schedule with the client prior to the start of the project. Any subsequent scheduling changes, additions, or deletions must be mutually agreed upon prior to changes. Any changes may result in additional charges. Note: Work will not start, nor will parts be ordered or supplied without a signed acceptance of the change order. Subsequent changes to system parameters are not within the scope of work. Permit fees not included will be additional costs

Customer Responsibilities / Johnson Controls Exclusions: Customer to have a representative on-site at all times during Installation. Our technicians will not work unsupervised on-site. The owner or his representative is responsible for the structural integrity of all surfaces that will bear the load of equipment covered by this proposal, including installation equipment, and installation personnel. The installation worksite is accessible by hard surface to the material delivery site and at approximately the same elevation. The owner agrees to maintain clear access that is free of obstructions or barriers during the installation period. Location of all proposed equipment is assumed to be installed outside of any hazardous areas. It will be the responsibility of the customer to advise prior to installing if any area hazards exist. Any subsequent changes to the parameters of this scope of work will require a change order. Any re-engineering of the original scope of work that can compromise the functionality of the system (ex. device relocation that may be further than original design).

Documentation Needs: Completion forms.

**Contract Notes:**



TOWN NO 0147- ALLENTOWN, PA	CUSTOMER NO 114707240	JOB NO	PO NO	ESTIMATE NO 1-768CHG5
--------------------------------------	--------------------------	--------	-------	--------------------------

Johnson Controls Security Solutions LLC ("Johnson Controls")

Chad Wakeman  
6330 Hedgewood Dr,  
Allentown, PA  
18106-9268

Tele. No. (484) 725-3120

Hanover Township-Northampton County

d/b/a:

Herein after called ("Customer")

3660 Jacksonville Rd,  
Bethlehem, PA 18017

Attn: Jay Finnegan

Tele. No. (610) 317-8701

#### ADDITIONAL TERMS AND CONDITIONS

Notwithstanding anything in the Agreement to the contrary, Johnson Controls and Customer agree as follows:

All other terms and conditions of the Agreement, except those expressly modified herein, shall remain in full force and effect.

The foregoing modifications and/or additional terms and conditions are not binding unless approved in writing by an authorized representative of Johnson Controls.

Accepted and Agreed:

Johnson Controls Security Solutions LLC

Presented by: Chad Wakeman  
(Signature of Johnson Controls Sales Representative)

Sales Agent: Chad Wakeman

Sales Representative Registration # (if applicable): \_\_\_\_\_

CUSTOMER

Accepted By: \_\_\_\_\_  
(Signature of Customer's Authorized Representative)

\_\_\_\_\_  
(Name Printed)

Title: \_\_\_\_\_

Date Signed: \_\_\_\_\_