Industrial Grounds Maintenance
102 Neversink St.
Reading, PA 19602 - 2728
Tel: (610) 373 – 5296
Fax: (610) 685 - 2469

February 5, 2020

Diane Hollenbach
Keith Shuman
Maidencreek Township
Fax 610-926-6314

Dear Diane/Keith:

This document will serve as Industrial Grounds Maintenance proposal to provide spring street sweeping to your borough. We would clean approximately 24 road miles for $5400.

We would need access to water and a centralized location to dump debris collected or have your dump truck follow or sweeper. We have you tentatively scheduled you for April 21st-24th.Please contact us to lock this date if interested.

Additional Miles would be provided for $225.00 per road mile.

Thanks again,

Scott Scher

Reilly Sweeping Inc.
10 Kresge Road
Fairless Hills, PA 19030
Phone: 215-736-1556

Agreement # **197865**
DATE: 01/27/2020
REP: Craig ODonnell

SCA SWEEPING CORPORATION OF AMERICA

SERVICE AGREEMENT

CUSTOMER:

Maidencreek Township
1 Quarry Road
PO BOX 319
Blandon PA 19510

SITE:

Maidencreek Township
1 Quarry Road
PO BOX 319
Blandon PA 19510
Attention: Keith Shuman

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL
1.00		Road sweeping services with operator to sweep all accessible Maidencreek Township Streets as directed by Township Personnel under the following scenarios: Cost to sweep approximately 24 road miles (48 lane miles) $5500.00 Cost to sweep approximately 32 road miles (64 lane miles) $7000.00 Cost to sweep approximatley 42.5 road miles (85 lane miles) $9300.00 Township to be responsible to have work area clear of any vehicles and/or obstructions. Plus applicable State Sales Tax (if any). All invoices paid by credit card are subject to a 3% handling fee.	$0.00	$0.00

Customer will provide a dumpsite for material collected and a water supply for dust control.

Water Fill Location:

Customer shall provide and secure a water source for sweeper dust control at the customers sole cost in addition to the prices in this agreement. Customer agrees to hold harmless and indemnify the Company, including the payment of reasonable attorney fees and costs, should Company incur costs, expenses, damages and/or be held legally responsible for water charges used or incurred in conjunction with this agreement.

Dumpsite Location:

Customer shall provide and secure, at its sole cost in addition to the prices in this agreement, for the disposal of waste and/or debris. Any waste or debris swept or collected from the designated work area by Company shall remain the waste of the customer and under no circumstances shall the waste be deemed to be the waste of the Company. The Company shall dispose of all waste within the Customer dumpster and/or at a dumpsite chosen by the Customer. Company hereby authorizes the use of the dumpster by the Company. Customer agrees to hold harmless and indemnify the Company, including the payment of reasonable attorney fees and costs, should Company incur costs, damages, and/or be held legally responsible for disposal costs incurred in conjunction with this agreement.

The Company agrees that any damages for injuries or losses sustained in connection with this agreement shall, under no circumstances, include a claim for loss of profit damages or for business interruption, or for exemplary or other punitive damages. Further, Customer agrees that Company shall not, under any circumstances, be responsible for damages to Customer's pavement, accompanying subsurface, curbing or other surfaces resulting from the Company's services.

Acceptance of Proposal: The prices, specifications and conditions are satisfactory and are hereby accepted. Company is authorized to do the work specified. Customer shall pay Company for services within ten (10) days of receipt of an invoice. Company may charge late fees and interest, not to exceed the maximum allowed by law, on amounts past due. At its discretion, company may terminate this agreement for nonpayment and recover past due amounts.

Terms: Net 10 Days

Signature x_____ **Title:** _____**Date:** _____

This proposal may be withdrawn by us if not accepted within: 30 days

A FAMILY COMPANY SINCE 1967

Bortek INDUSTRIES, INC.

Credit Application Form

717.737.7162 717.737.7591

FIRST IN POWER CLEANING EQUIPMENT®

Company Information

Name: D.B.A./T.A:

Company's Legal Name: Type of Business:

EIN #:

Address: City: County: State: Zip:

Phone: Fax:

Legal Entity

☐ Corporation ☐ Partnership ☐ Sole Proprietorship ☐ Other (please describe):_____

Billing Address (if different from Company Information listed above)

☐ Same as Legal Entity Above

Company Name:

Address:

City: State: Zip:

Special Instructions:

Contacts

Primary Buyer: E-mail:

Title: Phone:

A/P Buyer: E-mail:

Title: Phone:

Other: E-mail:

Title: Phone:

Preffered Invoice Method ☐ E-Mail ☐ Mail

If E-mail, please provide e-mail address to receive invoices:

Tax Exempt ☐ Yes ☐ No *If yes, please provide Tax Exemption Certificate.* Does your company require a PO#? ☐ Yes ☐ No

- APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY, AND WILLINGNESS TO PAY OUR INVOICES.
- THE ABOVE INFORMATION IS FOR THE PURPOSE OF OBTAINING CREDIT AND IS WARRANTED TO BE TRUE.
- I/WE HEREBY AUTHORIZE THE FIRM TO WHOM THIS APPLICATION IS MADE TO INVESTIGATE THE REFERENCES LISTED PERTAINING TO MY/OUR CREDIT AND FINANCIAL RESPONSIBILITY, AND TO OBTAIN A CREDIT REPORT ON ALL PARTIES LISTED ABOVE.
- 1.5% Monthly Service Charge will apply to all past due invoices. $30.00 will be charged for all returned checks.

Signature	Date	Print Name