

**VERMONT DEPARTMENT OF PUBLIC SAFETY
TRAFFIC CONTROL/ENFORCEMENT SERVICES**

Project/Grant #
13141

LONG TERM CONTRACT

The undersigned, hereinafter referred to as "Client", agrees to reimburse the Vermont Department of Public Safety for traffic control and security services in accordance with 20 V.S.A. §1871(c) described below, performed by the Vermont State Police. The Department of Public Safety shall maintain control over DPS personnel for the duration of this contract. DPS owned equipment/facilities utilized by the trooper(s) assigned to complete these services shall remain under the control of DPS. Cancellation: This contract may be canceled by either party by giving written notice at least 30 days in advance.

TOWN East Montpelier	BEGINNING DATE April 1, 2019	ENDING DATE March 31, 2020
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SERVICES PROVIDED –

All Law Enforcement services, to include enforcement of criminal and motor vehicle laws of the State of Vermont as well as the local ordinances of the Town of East Montpelier.

COMPENSATION

The Client will be charged on a per hour basis. **The rate will reflect the actual cost to the Department of the officer(s) providing services based on actual hours worked.** The client agrees additionally to reimburse the Department of Public Safety for overhead costs. The overhead rate includes the operating and administrative costs that are attributable to all programs. The following types of costs are included in this rate: dispatching, vehicle operating, and administrative costs.

State Police Rates - Total \$71.61

SP Overtime (average): \$57.29 | Overhead costs (average) \$14.32

Billing Computation

1 Number of Officers	N/A
2 Hours of Service per Officer per week	N/A
3 Multiply Line 1 by Line 2 and Enter Weekly Hours	40 hours per month
4 Multiply Line 3 by total number of weeks of this contract and Enter Total	480 hours per year
5 Multiply Total by \$71.61 (total contract rate) and enter the estimated total cost to be billed.	\$ 34,372.80
6 TOTAL CONTRACT NOT TO EXCEED:	\$34,372.80

Payment is required within thirty (30) days from receipt of invoice to the address shown.	Department of Public Safety ATTN: Accounts Payable 45 State Drive Waterbury, VT 05671-1300
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SIGNATURES

By signing this contract, the Client, or Client's Agent, agrees that the Client, or Client's Agent will reimburse the Department of Public Safety for all costs as specified under Compensation.

Client/Client's Agent's Name (Print) Seth Gardner, Selectboard Chair	Company Name Town of East Montpelier
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Client/Client's Agent's Signature	Address PO Box 157 East Montpelier, VT 05651
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Date	Phone Number (include area code) 802-223-3313
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VSP Station Commander (Forward to Support Services Commander) Lieutenant David White	Date
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Support Services Commander Major Ingrid Jonas	Date
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Commissioner, Department of Public Safety Commissioner Thomas Anderson	Date
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