

PENNSYLVANIA TURNPIKE COMMISSION

HIGHSPIRE, PENNSYLVANIA

FORMAL MEETING

MARCH 17, 2026

11:00 A.M.

AGENDA

- A. Roll Call**
 - Sunshine Announcement**
 - Public Participation**

- B. Minutes-March 3, 2026**

- C. Communication:**
 - Memo received from the Chief Counsel**
 - Memo received from the Asst. CFO-Financial Administration**

- D. Personnel**

- E. Unfinished Business**

F. NEW BUSINESS

1. **Approve the Award of Contract #A-052.61S001-3-02 for bridge rehabilitation between MP A-52.61 and MP A-59.82, to the lowest responsive and responsible bidder, Structural Technologies, LLC; at a not-to-exceed amount of \$7,739,334.88 and a contingency of \$375,000.00.**

2. **Approve the negotiation and execution of a Right-of-Entry Agreement with Upper Merion Township to paint a mural titled “Liberty and Light” on Commission structure #DB-113 at MP 331.06 (Westbound) of the Turnpike mainline, over State Route 23 (River Road), to highlight local Swedish cultural heritage and key events of the Revolutionary War in commemoration of the 250th birthday of the United States of America; and authorize the appropriate Commission officials to execute the Agreement.**

3. **Approve the Acquisition of Right-of-Way #5117-RC (FB at Magnolia Greene, LLC: Anthony Forino; Nathan Pletscher; J. LaVern Horning; and Benjamin L. Horning), a partial take parcel necessary for the Total Reconstruction and Widening, Main Street Bridge replacement project between MP 298.00 and MP 302.00 by authorizing payment of \$74,268.50 representing fair market value for required state route right-of-way, fair market value for temporary construction easement, pro-rated taxes and recording fees to Diversified Settlement Services, Inc., as escrow agent; also authorize payment of \$28,018.00 representing fair market value for required township road right-of-way, pro-rated taxes and recording fees to Diversified Settlement Services, Inc., as escrow agent, upon the direction of the Legal Department after September 30, 2026; authorize the appropriate Commission officials to execute the Agreement of Sale and other documents that may be required for closing; authorize the payment of additional statutory damages as calculated by the Right-of-Way Administrator and approved by the Chief Counsel; and payment of fair market value to the property owner is contingent upon the delivery of two deeds as approved by the Legal Department.**

4. **Approve the Change Orders and Final Payments for the items listed in memos “a” through “c”:**
 - a. **Change Order #5 and Final Payment for Contract #T-302.00T001-3-03 for replacement of Bridge EB-704 (S-35539) at MP 302.81 with Reading Site Contractors for a decrease of \$880,012.00 for normal quantity adjustments, rock construction entrance, expansion bearings, bearing piles, drilling, excavation, topsoil, cleaning sedimentation structures, clay core and key trench, block pavers, stormwater control and price adjustment for steel; for a final contract value of \$8,961,317.62 and final amount due to the contractor of \$219,605.11;**

 - b. **Final Payment for Contract #T-172.27R001-3-02 for the Sideling Hill Service Plaza Truck Parking Expansion at MP 172.27 with New Enterprise Stone & Lime Co., Inc.; for a final contract value of \$28,360,757.96 and final amount due to the contractor of \$283,607.58;**

 - c. **Change Order #1 for Contract #T-065.80S001-3-02 for bridge painting and rehabilitation between MP 65.80 and MP 66.94 with Gulisek Construction, LLC for an increase of**

F. NEW BUSINESS

\$582,911.24 for normal quantity adjustments, underdeck shielding, concrete repairs, M&P for railroad traffic and shotcrete repairs; for a revised not-to-exceed amount of \$2,563,601.29.

5. Approve the Award of Bids, Change Orders and the Issuance of a Purchase Order for the items listed in memos "a" through "e":
- a. Microsoft Enterprise Agreement with Insight Public Sector, Inc. to support Microsoft Azure Cloud Services and associated software licenses; at a cost of \$3,887,500.00;
 - b. Red Hat Professional Licensing with CDW Government, LLC for the Commission's licensing subscription for the Unified Back Office System (UBOS) project; at a cost of \$91,456.00;
 - c. Mechanics hardware contract from April 1, 2026 - January 31, 2028, with the option to renew for one (1) additional two (2) year term, to the lowest responsive and responsible bidder, Kimball Midwest/Midwest Motor Supply Co., Inc.; at a cost of \$225,000.00 (contingency included);
 - d. Open-end drilling contract (West 29A), to the lowest responsive and responsible bidder, DLZ Pennsylvania, LLC; at a total not-to-exceed amount of \$1,200,000.00 or three (3) years, whichever occurs first;
 - e. Goodyear tire contracts, exercising the option to renew the agreements from March 18, 2026 - February 28, 2027:

Good Tire Service	\$ 100,000.00
Service Tire Truck Center, Inc.	\$ 50,000.00
Contingency	<u>\$ 40,000.00</u>
TOTAL AMOUNT/CONTINGENCY	\$ 190,000.00