

PENNSYLVANIA TURNPIKE COMMISSION

HIGHSPIRE, PENNSYLVANIA

FORMAL MEETING

MARCH 3, 2026

11:00 A.M.

AGENDA

- A. Roll Call**
 - Sunshine Announcement**
 - Public Participation**
- B. Minutes-February 17, 2026**
- C. Communication-Memo received from the Chief Counsel**
- D. Personnel**
- E. Unfinished Business**

F. NEW BUSINESS

- 1. Grant the Assistant CTO-Customer & Business Solutions the authority to authorize PTC IT Developers (employees, contractors and/or independent consultants) to register for commercial application development platforms to support PTC business needs; and accept the terms and conditions on behalf of the Commission which have been previously approved by the Legal Department and the Office of Attorney General.**
- 2. Approve the negotiation and execution of Amendments and Agreements for the items listed in memos “a” through “d”:**
 - a. Amendment to our Agreement with TransCore for the Intelligent Transportation Systems (ITS) Communications, and Technology Operations and Maintenance (O&M) contract, exercising options to renew the agreements for an additional five (5) years (May 2026 - May 2031); at a cost of \$55,442,392.46;**
 - b. Settlement Agreement and Release with St. John the Baptist Church; and authorize the appropriate Commission officials to execute the necessary settlement documents;**
 - c. Amendment to our Customer Service Center/Violations Processing Center Agreement with TransCore to modify the notification provision and other provisions as deemed necessary by the Legal Department; and authorize the appropriate Commission officials to execute the Amendment;**
 - d. Assignment Agreement with Skelly & Loy, Inc. (Skelly & Loy) to assign its active contracts to Terracon Consultants, Inc. (Terracon) due to Terracon’s acquisition of Skelly & Loy; and authorize the appropriate Commission officials to execute the Assignment Agreement.**
- 3. Approve the negotiation and execution of Supplemental Agreement #1 for Contract #A-037.50T001-3-01 for Construction Inspection (CI) Services for the roadway and bridge reconstruction from MP A-38.00 to MP A-43.00 with Erdman, Anthony Associates, Inc.; to complete the CI work tasks associated with the project; for an additional \$600,000.00; for a revised not-to-exceed amount of \$8,100,000.00.**
- 4. Approve Change Order #14 for Contract #A-037.50T001-3-02 for roadway and bridge reconstruction from MP A-37.39 to MP A-43.33 with Trumbull Corporation for an increase of \$1,340,348.31 for Stage 2 construction drainage impacts; for a revised not-to-exceed amount of \$218,440,289.12.**

F. NEW BUSINESS

5. Approve the Award of a Bid and the Issuance of Purchase Orders for the items listed in memos “a” through “g”:

- a. Automotive & equipment filters (April 1, 2026 - March 31, 2027); to the lowest responsive and responsible bidders; and permit staff to move funds between service contracts as needed during the contract term:**

Cumberland Truck Parts	\$ 125,000.00
Sunbury Motor Company	135,000.00
Wheeler Bros. Inc.	20,000.00
Factory Motor Parts	10,000.00
Contingency	<u>35,000.00</u>
TOTAL AWARD/CONTINGENCY	\$ 325,000.00

- b. Amazon Web Services and Cloudhesive Professional Services subscription, exercising the option to renew the agreement for an additional year (April 1, 2026 - April 1, 2027) with Carahsoft Technology Corporation; at a cost of \$185,500.00;**
- c. One (1) bucket truck, utilizing the Commonwealth’s contract with Structural Metal Fabricators, Inc.; at a cost of \$224,660.00;**
- d. Three (3) truck mounted attenuators, utilizing the Commonwealth’s contract with Traffix Devices, Inc.; at a cost of \$144,903.60;**
- e. Seven (7) trailer-mounted message boards, utilizing the Commonwealth’s contract with Trafcon Industries, Inc.; at a cost of \$103,488.00;**
- f. DLP software, exercising the option to renew the agreement for an additional year (April 28, 2026 - April 27, 2027) with Carahsoft Technology Corporation; at a cost of \$67,433.37;**
- g. NB-364 micropile testing, to the lowest responsive and responsible bidder, H & K Group, Inc.; at a cost of \$290,822.35 (contingency included).**

6. Approve the Award of Contracts for the items listed in memos “a” through “c”:

- a. Contract #EN-00348-03-02 for durable pavement markings between MP 0.00 and MP 201.58, Toll I-376, Turnpike 576, Turnpike 43 and Turnpike 66, to the lowest responsive and responsible bidder, FRS Parking Lot Painting Company, LLC; at a not-to-exceed amount of \$7,750,000.00;**
- b. Contract #T-334.15S001-3-02 for rehabilitation of bridges between MP 338.56 and MP 341.82, to the lowest responsive and responsible bidder, Eastern Highway Specialists, Inc.; at a not-to-exceed amount of \$3,777,023.30 and a contingency of \$190,000.00;**

F. NEW BUSINESS

- c. **Contract #A-117.54S001-3-02 for rehabilitation of Bridge NB-699 at MP A-117.54, to the lowest responsive and responsible bidder, Road-Con, Inc.; at a not-to-exceed amount of \$2,422,519.00 and a contingency of \$120,000.00.**