#### TOWNSHIP OF LOWER MERION

#### **PUBLIC WORKS COMMITTEE**

Wednesday, July 9, 2025 6:00 PM (Approximately)

Chairpersons: Sean Whalen

Vice Chairperson: Rick Churchill, Jeremiah Woodring

<u>AGENDA</u>

1. RESOLUTION - AUTHORIZING THE STEPS NECESSARY TO VACATE BLISS STREET

2. RESOLUTION - AUTHORIZING EXECUTION OF A WINTER MAINTENANCE SERVICES AGREEMENT WITH PENNDOT



## **AGENDA ITEM INFORMATION**

ITEM: RESOLUTION - AUTHORIZING THE STEPS NECESSARY TO VACATE BLISS STREET

Consider for recommendation to the Board of Commissioners adoption of a Resolution to declare the intent to discontinue, abandon and vacate Bliss Street (formerly River Road) from east of the Lower Merion Township municipal boundary with Conshohocken Borough to the end of the dead-end cul-de-sac, a distance of approximately 815 feet and authorize the actions necessary to accomplish this including the scheduling of a Public Hearing on the matter.

### PUBLIC COMMENT

#### **ATTACHMENTS:**

Description Type

□ Issue Briefing - Bliss Street Vacation Issue Briefing
□ Resolution - Bliss Street Vacation Resolution

#### **TOWNSHIP OF LOWER MERION**

#### **Public Works Committee**

#### **Issue Briefing**

**Topic:** Request to Vacate Bliss Street

**Prepared by:** Paul McElhaney, Director of Public Works

**Date:** July 3, 2025

### I. Action To Be Considered By The Board:

Adopt a Resolution to declare the intent to discontinue, abandon and vacate Bliss Street (formerly River Road) from east of the Lower Merion Township municipal boundary with Conshohocken Borough to the end of the dead-end cul-de-sac, a distance of approximately 815 feet and authorize the actions necessary to accomplish this including the scheduling of a Public Hearing on the matter.

## II. Why This Issue Requires Board Consideration:

Vacating a right-of-way requires approval from the Board of Commissioners.

#### **III.** Current Policy Or Practice (If Applicable):

N/A

#### IV. Other Relevant Background Information:

Bliss Street extends through both the Borough of Conshohocken and Lower Merion Township. The portion under the ownership of Lower Merion Township, proposed for vacation, begins approximately 210 feet east of the municipal boundary with Conshohocken - just beyond the entrance to the parking garage at 226 Bliss Street - and terminates at a small dead-end cul-de-sac in Gladwyne, as shown on the attached map.

Over the years, this section of roadway has been brought to the Township's attention primarily due to recurring complaints related to overgrowth and general maintenance. Upon review, staff has determined that this segment of roadway provides no public benefit to the Township, currently serving only a single residential property and functioning as an access path for PECO to maintain overhead utility lines.

Should the right-of-way be vacated, the underlying land will revert to the adjoining property owners - the parcels currently owned by Walheim Real Estate at 11, 12, and 14 River Road on the south side, and Norfolk Southern Railroad on the north side. A formal offer to accept the vacated right-of-way will be extended to these adjacent property owners.

# V. Impact on Township Finances:

This will have no impact on Township finances.

# VI. Staff Recommendation

Staff recommends the Board of Commissioners adopt the resolution.

#### TOWNSHIP OF LOWER MERION

RESOLUTION NO.
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RESOLUTION TO DECLARE THE INTENT TO DISCONTINUE, ABANDON AND VACATE BLISS STREET (FORMERLY RIVER ROAD) FROM EAST OF THE LOWER MERION TOWNSHIP MUNICIPAL BOUNDARY WITH CONSHOHOCKEN BOROUGH TO THE END OF THE DEAD-END CUL-DE-SAC, A DISTANCE OF APPROXIMATELY 815 FEET

WHEREAS, the Board of Commissioners of the Township of Lower Merion, on its own motion, finds that the street right-of-way of Bliss Street (formerly River Road) can be vacated without detriment to the public interests because Bliss Street has been and will remain a dead end street containing no municipal infrastructure and providing no access or required public street frontage to any abutting lot; and

**NOW, THEREFORE,** in consideration of the above, the Board of Commissioners of Township of Lower Merion does hereby resolve as follows:

- 1. The WHEREAS clause set forth above is incorporated by reference as if fully set forth.
- 2. The Board of Commissioners of the Township of Lower Merion intends to vacate the street right-of-way of Bliss Street, as shown on the *Bliss Street aka River Road Sketch Plotting* dated December 19, 2023 prepared by the Township Engineer attached hereto as Exhibit "A" and as described in the legal description of the Bliss Street aka River Road Right-of-Way attached hereto as Exhibit "B," both of which are incorporated by reference and made a part hereof.
- 3. The vacation will not negatively affect any existing rights-of-way or easements and will result in the property burdened by the right of way to revert to the abutting property owners free of any public interest.
- 4. A Public Hearing shall be scheduled in the Township Building, 75 E. Lancaster Avenue, Ardmore, Pennsylvania, on the 10th day of September, 2025 at 6:00 p.m., when and where all parties interested may meet and be heard with respect to the vacating of said street right-ofway.
- 5. Notice of said Hearing shall be published as is customary and mailed to the affected property owners, which notice shall state the time and place of the Public Hearing.

<b>RESOLVED</b> , this	day of	, 2025.				
		BOARD OF COMMISSIONERS TOWNSHIP OF LOWER MERION				
ATTEST:		By: Todd Sinai, President				
By:	arv					

## Exhibit "A"

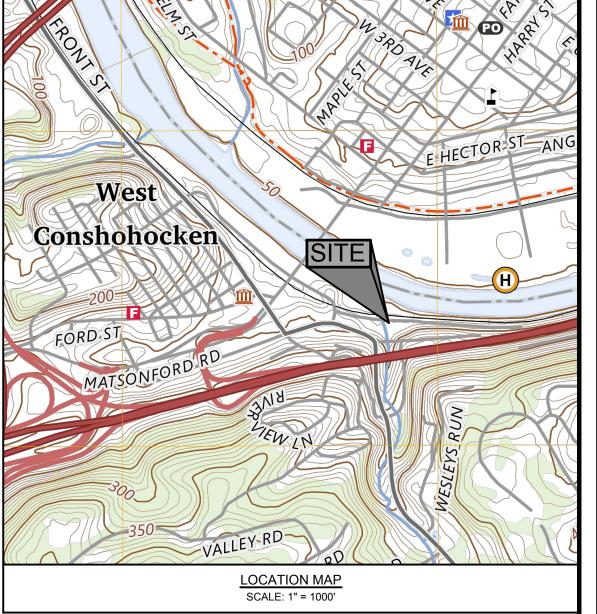
# Bliss Street aka River Road Vacation Plan

ADDRESS	APN	RECORD		
11 RIVER ROAD	40-00-50876-00-6	DB5856 PG2504		
12 RIVER ROAD	40-00-50872-00-1	DB5856 PG2504		
14 RIVER ROAD	40-00-50880-00-2	DB5856 PG2504		
WOODMONT ROAD	40-00-67548-002	DB5986 PG0030		
1 WOODMONT ROAD	40-00-67544-00-6	DB6070 PG2774		
2 WOODMONT ROAD	40-00-67540-00-1	DB5856 PG2504		
4 WOODMONT ROAD	40-00-67532-00-9	DB5856 PG2504		
3 WOODMONT ROAD	40-00-67536-00-5	DB5856 PG2504		
5 WOODMONT ROAD	40-00-67528-00-4	DB5856 PG2504		

<u>LEGEND</u>					
	TOWNSHIP BOUNDARY LINE				
	PROPERTY, PROPOSED				
	PROPERTY, ADJOINING LINED				
	LEGAL RIGHT-OF-WAY				
	EASEMENT				

PORTION TO BE DEDICATED OR VACATED

VACATED AREA BLISS STREET AKA RIVER ROAD



LOWER MERION TOWNSHIP

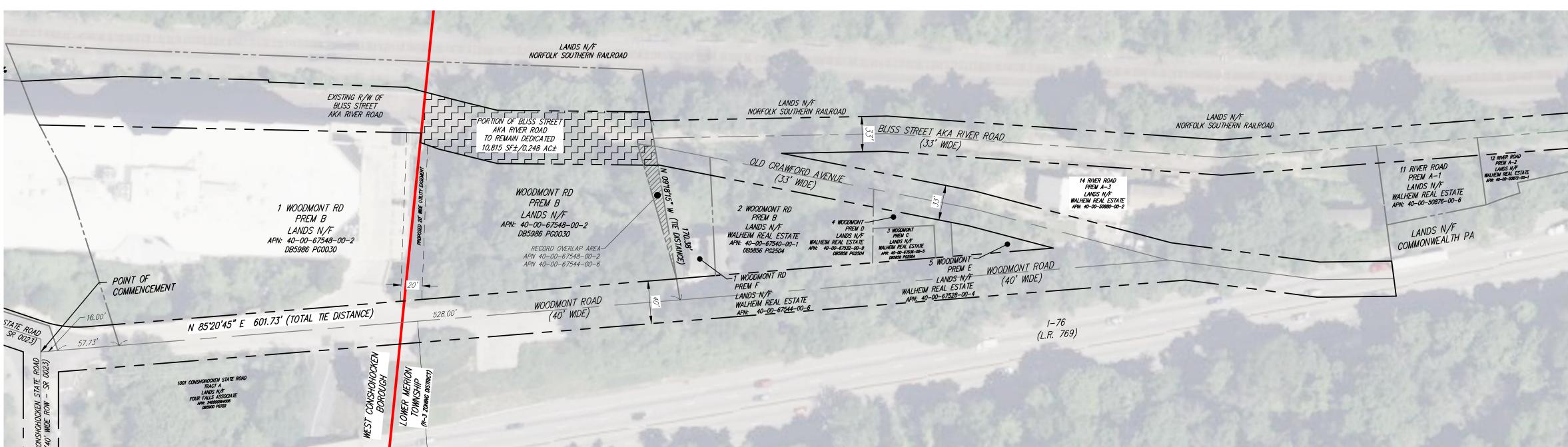
- 1. UNLESS SPECIFICALLY STATED OR SHOWN HEREON TO THE CONTRARY, THIS SURVEY IS MADE SUBJECT TO AND DOES NOT LOCATE OR DELINEATE:
- § RIGHTS OR INTERESTS OF THE UNITED STATES OF AMERICA OR COMMONWEALTH OF PENNSYLVANIA OVER LANDS NOW OR FORMERLY FLOWED BY TIDEWATER BUT NO LONGER VISIBLE OR PHYSICALLY EVIDENT, OR LANDS CONTAINING ANY ANIMAL, MARINE, OR BOTANICAL SPECIES REGULATED BY OR UNDER THE JURISDICTION OF ANY FEDERAL, STATE, OR LOCAL
- ANY SUBSURFACE OR SUBTERRANEAN CONDITION, EASEMENTS OR RIGHTS INCLUDING BUT NOT LIMITED TO MINERAL OR MINING RIGHTS, OR THE LOCATION OF OR RIGHTS TO ANY SUBSURFACE STRUCTURES, CONTAINERS, OR FACILITIES OR ANY OTHER NATURAL OR MAN-MADE SUBSURFACE CONDITION WHICH MAY OR MAY NOT AFFECT THE USE OR DEVELOPMENT POTENTIAL OF THE SUBJECT PROPERTY.
- ALL UNITS ARE SHOWN IN U.S. SURVEY FEET UNLESS OTHERWISE NOTED.
- 9. SEE REFERENCE TABLE A FOR BOUNDARY INFORMATION SHOWN HEREON. PLANS UTILIZED ARE

LOWER MERION TOWNSHIP, GLADWYN DISTRICT, DATED MARCH 6, 1953

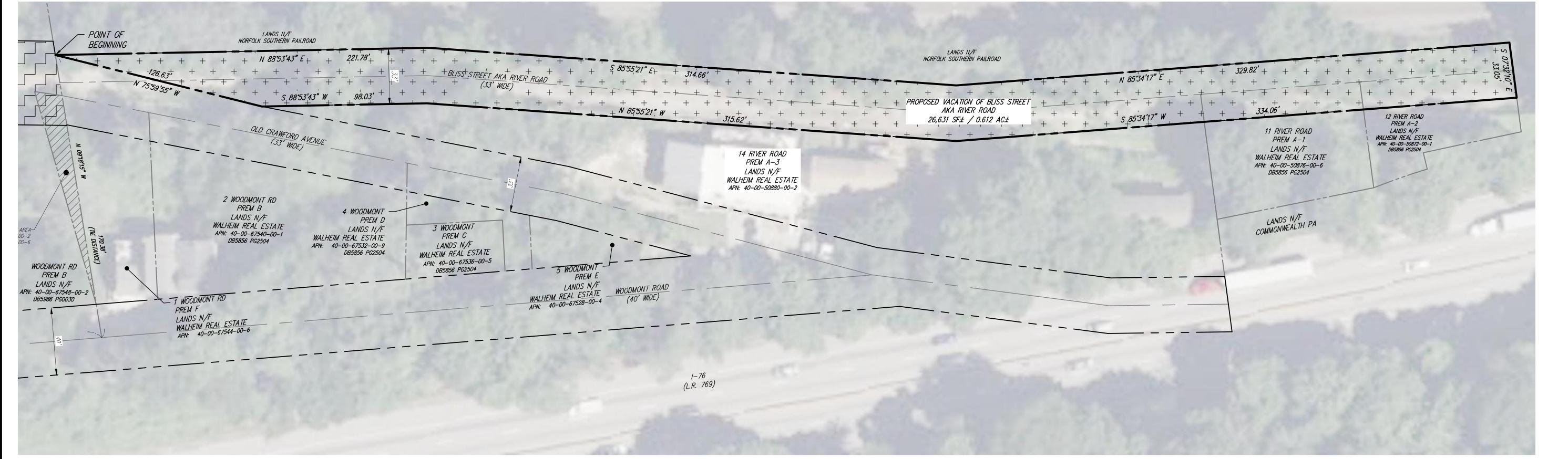
- > PLAN ENTITLED "LAND DEVELOPMENT PLAN FOUR FALLS CORPORATE CENTER FOR ACORN DEVELOPMENT CORP.", PREPARED BY CHESTER VALLEY ENGINEERS, INC., DRAWING NO. 15678 DATED NOVEMBER 23, 1998, RECORDED APRIL 12, 2007. > PLAN ENTITLED "RELOCATION OLD CRAWFORD ROAD WOODMONT ROAD TO RIVER ROAD", FOR
- 10. TITLE, BOUNDARY AND RIGHT-OF-WAY INFORMATION SHOWN ARE BASED ON AVAILABLE RECORD AND HISTORIC DOCUMENTS AND ARE APPROXIMATE. A BOUNDARY SURVEY WAS NOT COMPLETED AS PART
- OF THIS SURVEY. 11. THIS PLAN IS NOT INTENDED TO CONSTITUTE A BOUNDARY SURVEY AS IDENTIFIED IN SECTION E -STANDARDS FOR BOUNDARY SURVEYS IN THE "STANDARDS OF PRACTICE FOR PROFESSIONAL LAND
- SURVEYORS IN THE COMMONWEALTH OF PENNSYLVANIA" AS ADOPTED BY THE PENNSYLVANIA SOCIETY OF LAND SURVEYORS ON NOVEMBER 19, 2021" 12. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE REPORT AND IS SUBJECT TO ANY EASEMENT, RESTRICTION AND/OR COVENANTS THAT A CURRENT REPORT OF TITLE, OR COMPLETE
- SEARCH OF THE PUBLIC RECORD, MAY DISCLOSE. 13. THE INDICATION OF POTENTIAL GORES (TITLE OVERLAP) AS SHOWN IS NOT AN OPINION OF THE SURVEYOR AS TO WHETHER THE GORE(S) IS LEGAL AND/OR HAS BEEN AUTHORIZED BY AGREEMENT. POTENTIAL GORE IS A RESULT OF CONFLICTING RECORD DOCUMENTS MATHEMATICALLY DESCRIBED

# POTENTIAL GORE AREA

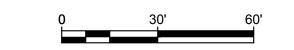
- 14. THE WORD "CERTIFY" AS USED IN ITS VARIOUS FORMS HEREON, IS UNDERSTOOD TO BE AN EXPRESSION OF PROFESSIONAL OPINION BY THE SURVEYOR, WHICH IS BASED ON HIS BEST KNOWLEDGE. INFORMATION, AND BELIEF. AS SUCH, IT CONSTITUTES NEITHER A GUARANTEE OR WARRANTY, EITHER EXPRESSED OR IMPLIED.
- 15. ALL DIMENSIONS MUST BE VERIFIED BY CONTRACTOR AND OWNER MUST BE NOTIFIED OF ANY DISCREPANCIES BEFORE PROCEEDING WITH WORK



DETAIL - POINT OF COMMENCEMENT



**DETAIL** - PROPOSED VACATION OF BLISS STREET AKA RIVER ROAD SCALE : 1" = 30'



BLISS S RECONFIGU BLISS ALL DOCUMENTS PREPARED BY PENNONI ASSOCIATES ARE INSTRUMENTS OF SERVICE IN RESPECT OF THE PROJECT. THEY ARE NOT INTENDED OR REPRESENTE TO BE SUITABLE FOR REUSE BY OWNER OR OTHERS ON THE EXTENSIONS OF THE PROJECT OR ON ANY OTHER PROJECT. ANY REUSE WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY PENNONI ASSOCIATES FOR THE SPECIFIC PURPOSE INTENDED WILL BE AT OWNERS SOLE RISK AND WITHOUT LIABILITY OR LEGAL EXPOSURE TO PENNONI ASSOCIATES; AND OWNER SHALL INDEMNIFY AND HOLD HARMLESS PENNONI ASSOCIATES FROM ALL CLAIMS, DAMAGES, LOSSES AN EXPENSES ARISING OUT OF OR RESULTING THEREFRO LOWM093909 2023-12-19 DRAWING SCALE AS SHOWN DRAWN BY

# Exhibit "B"

Legal Description Of The Bliss Street aka River Road Right-of-Way Township of Lower Merion, Montgomery County, PA



www.pennoni.com

#### PROPOSED VACATION OF BLISS STREET AKA RIVER ROAD

#### LOWER MERION TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA

ALL THAT CERTAIN TRACT OR PARCEL OF LAND SITUATE AND LYING IN THE TOWNSHIP OF LOWER MERION, MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA DESCRIBED ACCORDING TO A PLAN ENTITLED "BLISS STREET AKA RIVER ROAD RECONFIGURATION" OF PROPERTY OWNED BY LOWER MERION TOWNSHIP, PREPARED BY PENNONI ASSOCIATES INC., DATED DECEMBER 19, 2023, PROJECT LOWM093909, TO WIT:

**BEGINNING** AT A POINT IN THE EASTERLY LINE OF LANDS N/F APN 16-00-67548-00-2 SAID POINT BEING THE FOLLOWING TWO COURSES AND DISTANCES FROM A POINT AT THE INTERSECTION OF THE CENTERLINE OF CONSHOHOCKEN STATE ROAD (SR 0023) (40' WIDE ROW) AND THE SOUTHERLY TITLE LINE (EXTENDED) OF LANDS N/F APN 40-00-67548-00-2:

- A. COINCIDENT WITH THE SOUTHERLY TITLE LINE OF LANDS N/F APN 40-00-67548-00-2 THROUGH THE BED OF SAID WOODMONT ROAD (40' WIDE ROW), N 85°20'45" E, A DISTANCE OF 601.73', TO A POINT OF INTERSECTION OF THE SOUTHERLY AND EASTERLY TITLE LINES OF LANDS N/F APN 40-00-67548-00-2 PREMISES B, THENCE;
- B. COINCIDENT WITH THE EASTERLY LINE OF LANDS N/F APN 40-00-67548-00-2, N 9°18'15" W, A DISTANCE OF 170.38', TO A POINT IN THE SAME, SAID POINT BEING THE **PLACE AND POINT OF BEGINNING**;

#### THENCE FROM SAID PLACE AND POINT OF BEGINNING;

- 1. DEPARTING SAID LINE COINCIDENT WITH THE NORTHERLY LINE OF BLISS STREET AKA RIVER ROAD (33' WIDE ROW), N 88°53'43" E, A DISTANCE OF 221.78', TO A POINT IN THE SAME, THENCE;
- 2. COINCIDENT WITH THE SAME, S 85°55′21" E, A DISTANCE OF 314.66', TO A POINT IN THE SAME, THENCE;
- 3. COINCIDENT WITH THE SAME, N 85°34′17″ E, A DISTANCE OF 329.82′, TO A POINT IN THE EASTERLY TERMINUS LINE OF THE AFOREMENTIONED BLISS STREET AKA RIVER ROAD, THENCE;
- 4. COINCIDENT WITH THE SAME, S 7°32′10″ E, A DISTANCE OF 33.05′, TO A POINT IN THE SOUTHERLY LINE OF THE AFOREMENTIONED BLISS STREET AKA RIVER ROAD, THENCE;
- 5. COINCIDENT WITH THE SAME, S 85°34′17″ W, A DISTANCE OF 334.06′, TO A POINT IN THE SAME, THENCE;
- 6. COINCIDENT WITH THE SAME, N 85°55′21" W, A DISTANCE OF 315.62', TO A POINT IN THE SAME, THENCE;
- 7. COINCIDENT WITH THE SAME, S 88°53'43" W, A DISTANCE OF 98.03', TO A POINT IN THE SAME, THENCE;
- 8. DEPARTING SAID LINE THROUGH THE BED OF THE AFOREMENTIONED BLISS STREET AKA RIVER ROAD, N 75°59′55″ W, A DISTANCE OF 126.63′, TO THE **POINT AND PLACE OF BEGINNING,**

SAID ABOVE DESCRIBED TRACT OR PARCEL OF LAND CONTAINING WITHIN SAID BOUNDS 26,631 SQUARE FEET, OR 0.612 ACRES, OF LAND (MORE OR LESS).

Jason K. Haynes, PLS

## **AGENDA ITEM INFORMATION**

ITEM: RESOLUTION - AUTHORIZING EXECUTION OF A WINTER MAINTENANCE SERVICES AGREEMENT WITH PENNDOT

Consider for recommendation to the Board of Commissioners adoption of a Resolution authorizing execution of a new five-year Winter Traffic Services Agreement with PennDOT for the state-owned highways located within the Township for the period beginning October 15, 2025, to October 14, 2030.

## PUBLIC COMMENT

#### **ATTACHMENTS:**

	Description	Type
D	Issue Briefing - Winter Services Agreeement	Issue Briefing
D	Resolution - Winter Services Agreement	Resolution

#### **TOWNSHIP OF LOWER MERION**

#### **Public Works Committee**

#### **Issue Briefing**

**Topic:** Five-Year Winter Traffic Services Agreement with PennDOT

**Prepared By:** Paul A. McElhaney, Public Works Director

**Date:** July 3, 2025

#### I. Action To Be Considered By The Board:

Adopt a Resolution authorizing execution of a new five-year Winter Traffic Services Agreement with PennDOT for the state-owned highways located within the Township for the period beginning October 15, 2025, to October 14, 2030.

#### **II.** Why This Issue Requires Board Consideration:

PennDOT requires Board approval of the agreement.

### **III.** Current Policy Or Practice (If Applicable):

Current practice has been to enter into an agreement every five years.

#### **IV.** Other Relevant Background Information:

PennDOT does not have the staff to be able to provide winter maintenance on the local State-owned highways in a timely manner.

#### V. Impact On Township Finances:

For the existing agreement (2020-2025), PennDOT reimbursed the Township an initial \$1,185 per lane mile for an initial payment to the Township of \$95,708.70, with a +/-adjustment based on the Township's actual costs for winter maintenance. For the proposed five-year agreement (2025-2030), PennDOT is offering three individual rates per lane mile based on the Maintenance Functional Class (MFC) of each state-owned highway within the Township, for an initial payment to the Township of \$123,522.45 for the 2025 - 2026 winter season, plus an additional severe winter adjustment as noted on Contract Exhibit A of the agreement.

#### VI. Staff Recommendation:

Staff recommends adoption of the resolution.

#### TOWNSHIP OF LOWER MERION

RESOLUTION NO.	

**BE IT RESOLVED**, by authority of the Board of Commissioners of the Township of Lower Merion, Montgomery County, and it is hereby resolved by authority of the same, that the Board President of said Municipality be authorized and directed to sign the Winter Maintenance Agreement with the Pennsylvania Department of Transportation on its behalf.

<b>RESOLVED</b> , this	day of	, 2025.
		BOARD OF COMMISSIONERS TOWNSHIP OF LOWER MERION
ATTEST:		By: Todd Sinai, President
By: Jody L. Kelley, Secreta	arv	

DATE:		AGREEMENT NO.: 3900040604
	(PennDOT will insert)	FEDERAL I.D. NO.: 23-6003034
		SAP VENDOR NO.: 139077

## Winter Maintenance Services Agreement

This Winter Maintenance Services Agreement ("Agreement") is made by and between the Commonwealth of Pennsylvania, acting through the Department of Transportation ("PennDOT");

and

Township of Lower Merion, an entity legally authorized to enter into this Agreement, acting through its proper officials ("Service Provider").

### **BACKGROUND**

To ensure an efficient and effective maintenance program during winter seasons, PennDOT enters into this agreement to transfer winter maintenance responsibilities to the Service Provider, which has the equipment, personnel and commitment to perform winter maintenance work for the designated state highways (state routes), including bridges and approaches, subject to payment by PennDOT and the terms and conditions of this Agreement.

The parties, intending to be legally bound, agree as follows:

### 1. **Description of Work.**

- a. **Service Provider General Responsibility.** Service Provider shall remove snow and ice, provide de-icing and anti-skid materials and apply de-icing and anti-skid treatments for the Snow Lane Miles of designated state routes set forth on Exhibit "A" to this Agreement, including bridges and approaches on the delineated state routes, during the Winter Season. Exhibit "A" is attached and incorporated by reference into this Agreement.
- b. **Service Provider Level of Service and Performance Measures.** The Service Provider shall perform work promptly and efficiently to facilitate the safe and unimpeded flow of traffic. Work shall comply with the then-current versions of PennDOT's: 1) Maintenance Manual ("Publication 23") including its Chapter 4; 2) Highway Foreman Manual ("Publication 113") including its Chapter 5 and Assembly 712-7521-01; and 3) Highway Construction Specifications ("Publication 408") including Sections 703.4 and

722, all of which are available on PennDOT's website, are amended from time-to-time, and incorporated into this Agreement by reference. Within these publications, the term "Municipality" shall mean "Service Provider."

## c. **Key Definitions**

- 1. **Snow Lane Mile.** A "Snow Lane Mile" is a travel lane that is up to twelve (12) feet wide and one (1) lineal mile long. Where travel lanes are wider than twelve (12) feet, additional lane miles shall be computed and reflected on Exhibit "A" pursuant to then-existing PennDOT policy, which at present is articulated in Chapter 4 of the PennDOT Maintenance Manual, Publication 23, which is available on PennDOT's publicly accessible website.
- 2. **Winter Season.** The "Winter Season" for the purpose of this Agreement shall commence October 15 of each year and end on April 30 of the following year, unless amended by PennDOT.
- 2. **Required Permits.** If the Service Provider's equipment must traverse a bridge with a posted weight restriction, the Service Provider shall apply to the posting authority for a permit pursuant to 67 Pa. Code Chapter 191. The Service Provider shall refile permit applications as needed during the term of this Agreement and obtain permits for each succeeding Winter Season for which this Agreement is renewed. Failure to obtain the permits shall be cause for termination of this Agreement.
- 3. **Term of Agreement**. The initial term of this Agreement is five (5) years ("initial term"). The initial term shall commence upon the earlier of the full execution date (which is the date of all required Commonwealth signatures being affixed after the parties' signatures) or the start of the first Winter Season (October 15) and end on October 14 of the year when the fifth Winter Season is completed. After the initial term (covering five (5) Winter Seasons) ends, the Agreement will automatically renew on October 15 for five (5) additional one (1) year periods unless the parties mutually agree, in writing, prior to June 30 of the fifth year of the initial term or June 30 of any one (1) year renewal period, to terminate the agreement prior to the commencement of a subsequent renewal period.
- 4. **Base Payment Rate.** PennDOT shall pay the Service Provider a base rate per Snow Lane Mile ("base rate") for the first Winter Season of this Agreement on or about October 15 of the first Winter Season. The base rate to be paid per Snow Lane Mile shall be set forth on Exhibit "A" of this Agreement and may consider different rates per Snow Lane Mile in accordance with PennDOT policy for the characteristics of the state routes being serviced.

- 5. **Adjusted Base Payment Rates for Subsequent Years.** For each of the following four years of the initial term and any annual renewal term thereafter, the base rate will annually be increased by 2% and paid on or about October 15. PennDOT will send, annually, a revised funds encumbrance document, or then-equivalent, to the Office of Comptroller Operations to facilitate the payment of sums of money pursuant to the terms and conditions of this Agreement.
- 6. **Computation of Annual Payment and Invoicing.** The total annual payment to the Service Provider shall equal the base rate, as adjusted, multiplied by the Snow Lane Miles reflected on the then current version of Exhibit "A." The Service Provider shall invoice PennDOT on or after October 15 for each Winter Season based on the total annual payment calculated under this Section.

### 7. Amendment of Snow Lane Miles and Payment.

- a. Snow Lane Miles. The Snow Lane Miles upon which payment will be computed are those Snow Lane Miles set forth on the then current version of Exhibit "A." Exhibit "A" may be amended to reflect the addition, subtraction or modification of Snow Lane Miles, as agreed between the parties. Additions, subtractions or modifications of Snow Lane Miles shall only be initiated upon the sending of a letter from PennDOT to the Service Provider (to the attention of the personnel at the address listed below in the Notice provisions) containing an amended Exhibit "A." The letter shall be reviewed, signed and dated by the Service Provider, and promptly returned to PennDOT. The letter shall become effective at the start of the next Winter Season. For letters issued during a Winter Season, services to be performed by the Service Provider with respect to additions, subtractions or modifications shall become effective immediately upon full execution of the letter; but for purposes of the computation of payment, additions, subtractions or modifications to Snow Lane Miles will become effective at the start of the next Winter Season. The signatories to this letter shall only be the authorized officials of PennDOT and the Service Provider, with the Office of Comptroller Operations receiving a copy of the fully executed letter and amended Exhibit "A."
- b. **Payment Adjustments**. The base rate may only be adjusted in the event of a severe winter adjustment (defined below), or where authorized by this Agreement to compensate a Service Provider during a winter emergency. Payment adjustments shall be made by letter signed only by an authorized signatory for PennDOT, as follows:
  - **1. Severe Winter Adjustment.** PennDOT may, in its sole discretion, agree that additional payment is warranted if a

Service Provider experiences a level of work above a reasonable quantity of winter weather events during a Winter Season, either in frequency or severity. If PennDOT determines that a severe winter adjustment is warranted, it will issue a letter reflecting the amount to be paid as a severe winter adjustment as a percent increase to the then-current Winter Season's base rate, as adjusted. Severe winter adjustments will provide a one-time payment that does not impact the base rate computation, as adjusted, for payment in future years.

- **2. Winter Emergency.** If a winter emergency necessitates work before this Agreement is fully executed, or before or after the defined "Winter Season," PennDOT's District Executive may issue a written letter to the Service Provider that: (a) finds that an emergency exists under the then-current version of Section 516 of the Procurement Code, 62 Pa C.S. § 516, and (b) authorizes the Service Provider to begin winter maintenance services, subject to the terms and conditions of this Agreement if executed, or otherwise the version of this Agreement most recently provided to the Service Provider. If the Service Provider receives an emergency winter maintenance services letter from the District Executive, PennDOT shall pay the Service Provider's costs incurred to service the state routes as a result of the onset of a winter weather emergency necessitating the provision of the services under this Agreement.
- c. **Funding Adjustments**. PennDOT will adjust the encumbrance of funds to pay Service Provider upon the computation of the annual payment, amendments to Snow Lane Miles and payment adjustments described in this Section of the Agreement.
- 8. **Relationship of the Parties.** The Service Provider undertakes the responsibilities as an independent contractor and its principals, employees, lessors or contractors, or any other person or entity acting on behalf of Service Provider, shall not be considered employees of PennDOT for any purpose.
- 9. **Termination for Cause by PennDOT.** If the Service Provider fails to comply with the terms of this Agreement, PennDOT may terminate the Agreement upon giving ten (10) days written notice to the Service Provider. PennDOT may allow a Service Provider to cure any performance deficiencies or failures to comply with the terms of this Agreement prior to termination. Ten days' notice or a cure period may be withheld by PennDOT, in its discretion, when an event of default warrants immediate action necessary to protect the health, safety and welfare of the motoring public. If the

Agreement is terminated for cause, then PennDOT shall not be obligated to pay any amount of money to the Service Provider. If termination for cause is later determined to be invalid or unwarranted, the termination for cause shall be considered to be a termination for convenience.

- 10. **Termination for Convenience by PennDOT.** PennDOT reserves the right to terminate this Agreement for convenience, effective immediately upon issuance of a letter to the Service Provider, if it determines that termination is in the best interests of PennDOT.
- 11. Payment Adjustments after Termination. If the Agreement is terminated for cause or convenience after an annual payment to Service Provider for which services have not been rendered, the Service Provider shall reimburse PennDOT for any such annual payment for which services have not been rendered. PennDOT will invoice Service Provider and Service Provider shall pay PennDOT within 30 days of the effective date of the termination of this Agreement. Only in the case of termination for convenience, will Service Provider be able to retain the pro rata portion of the annual payment Service Provider would have received pursuant to this Agreement up to the effective date of termination. For clarification, the pro rata adjustment under this section shall equal the total amount that Service Provider would have received for the full Winter Season multiplied by the total number of days from the start of the Winter Season through the date when termination is effective divided the total number of days in the full Winter Season. If Service Provider receives annual County or Municipal Liquid Fuels Fund allocations, PennDOT reserves the right, and Service Provider agrees, that PennDOT may withhold future allocations of such funds to collect any unpaid balances owed to PennDOT beyond 60 days of the effective date of termination.
- 12. **Required Commonwealth Provisions.** The Service Provider shall comply with the following required Commonwealth Provisions. As used in these provisions, "Contractor" refers to the Service Provider:
  - a. **Right-to-Know Law Provisions.** The current version of the Contract Provisions—Right to Know Law, attached to and made part of this Agreement as Exhibit B;
  - b. **Commonwealth Nondiscrimination/Sexual Harassment Clause.** The current version of the Commonwealth Nondiscrimination/Sexual Harassment Clause, which is attached to and made part of this Agreement as Exhibit C;
  - c. **Contractor Integrity Provisions.** The current version of the Contractor Integrity Provisions, which are attached to and made part of this Agreement as Exhibit D;

- d. **Americans with Disabilities Act.** The current version of the Commonwealth Provisions Concerning the Americans with Disabilities Act, which are attached to and made part of this Agreement as Exhibit E;
- e. **Contractor Responsibility Provisions.** The current version of the Commonwealth Contractor Responsibility Provisions, which are attached to and made part of this Agreement as Exhibit F; and,
- f. **Enhanced Minimum Wage Provisions.** The current version of the Enhanced Minimum Wage Provisions, which are attached to and made part of this Agreement as Exhibit G.
- 13. **Offset Provision.** The Service Provider agrees that the Commonwealth of Pennsylvania (Commonwealth), including PennDOT, may set off the amount of any state tax liability or other obligation of the Service Provider or its subsidiaries to the Commonwealth against any payments due the Service Provider under any contract with the Commonwealth.

## 14. Automated Clearing House Network Provisions.

- The Commonwealth will make payments to the Service Provider through a. the Automated Clearing House ("ACH") Network. Within 10 days of the execution of this Agreement, the Service Provider must submit or must have already submitted its ACH information in the Commonwealth's Master Database. The Service Provider will also be able to enroll to receive remittance information via electronic addenda and email (e-Remittance). **ACH** e-Remittance available and information is at https://www.budget.pa.gov/Services/ForVendors/Pages/Direct-Deposit-and-e-Remittance.aspx.
- b. The Service Provider must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth's ACH remittance advice to enable the Service Provider to properly apply the state agency's payment to the respective invoice or program.
- c. It is the responsibility of the Service Provider to ensure that the ACH information contained in the Commonwealth's Master Database is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.

- 15. Audit and Maintenance of Records. PennDOT and other agencies of the Commonwealth of Pennsylvania may, at reasonable times and places, audit the books and records of the Service Provider to the extent that they relate to the Service Provider's performance of this Agreement and the costs incurred by the Service Provider in providing services under it. The Service Provider shall maintain the books and records for a period of three (3) years from the date of final payment under the Agreement, including all renewals.
- 16. Choice of Law. This Agreement shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania and the decisions of Pennsylvania courts. The Service Provider consents to the jurisdiction of any court of the Commonwealth of Pennsylvania and any federal courts in Pennsylvania, waiving any claim or defense that such forum is not convenient or proper. The Service Provider agrees that any such court shall have in personam jurisdiction over it and consents to service of process in any manner authorized by Pennsylvania law.
- 17. **Liability.** The Service Provider is performing this Agreement as an independent contractor and its officials, employees and contractors shall not be considered employees of PennDOT or the Commonwealth of Pennsylvania for any purpose. This Agreement shall be considered a maintenance contract between a Commonwealth agency and a local agency for purposes of 42 Pa. C.S. § 8542(b)(6)(ii), relating to acts which may impose liability on local agencies. Further, this Agreement shall not be construed for the benefit of any person or political subdivision not a party to this Agreement, nor shall this Agreement be construed to authorize any person or political subdivision not a party to this Agreement to maintain a lawsuit on or under this Agreement.
- 18. **Amendments and Modifications.** Except for the Snow Lane Mile and Payment Adjustments provided for above via letter, amendments to this Agreement shall be accomplished through a formal written document signed by the parties with the same formality as this Agreement.
- 19. **Strategic Environmental Management Program ("SEMP").** PennDOT has implemented a SEMP. As part of SEMP, PennDOT has established a Green Plan Policy that can be found on PennDOT's website and is also posted at PennDOT's District and County Offices. The Green Plan Policy is designed to protect the environment, conserve resources and comply with environmental laws and regulations. The Service Provider shall ensure that they have reviewed and are familiar with the SEMP and PennDOT's Green Plan Policy available on PennDOT's website.
- 20. **Titles not Controlling.** Titles of sections are for reference only and shall not be used to construe the language in this Agreement.

- 21. **Severability.** The provisions of this Agreement shall be severable. If any phrase, clause, sentence or provision of this Agreement is declared to be contrary to the Constitution of Pennsylvania or of the United States or of the laws of the Commonwealth the applicability thereof to any government, agency, person or circumstance is held invalid, the validity of the remainder of this Agreement and the applicability thereof to any government, agency, person or circumstance shall not be affected thereby.
- 22. **No Waiver.** Either party may elect not to enforce its rights and remedies under this Agreement in the event of a breach by the other party of any term or condition of this Agreement. In any event, the failure by either party to enforce its rights and remedies under this Agreement shall not be construed as a waiver of any subsequent breach of the same or any other term or condition of this Agreement.
- 23. **Assignment.** This Agreement may not be assigned by the Service Provider, either in whole or in part, without the written consent of PennDOT.
- 24. **Third-Party Beneficiary Rights.** The parties to this Agreement understand that this Agreement does not create or intend to confer any rights in person or on persons or entities not a party to this Agreement.
- 25. **Notices.** All notices and reports arising out of, or from, the provisions of this Agreement shall be in writing and given to the parties at the address provided under this Agreement, either by regular mail, facsimile, e-mail, or delivery in person:

#### If to PennDOT:

Name or Title: Highway Maintenance Manager

Address: 7000 Geerdes Boulevard King of Prussia, PA 19406

Fax Number:

Email Address: stelantz@pa.gov

#### If to the Service Provider:

Name or Title: Township Manager Address: 75 East Lancaster Avenue Ardmore, PA 19003

Fax Number:

Email Address: emcneely@lowermerion.org

26. **Integration and Merger.** This Agreement, when executed, approved and delivered, shall constitute the final, complete and exclusive Agreement between the parties containing all the terms and conditions agreed on by the parties. All representations, understandings, promises and agreements pertaining to the subject matter of this Agreement made prior to or at the time this Agreement is executed are

superseded by this Agreement unless specifically accepted by any other term or provision of this Agreement. There are no conditions precedent to the performance of this Agreement except as expressly set forth herein.

[Remainder of this page is intentionally left blank.]

The parties have executed this Agreement to be effective as of the date of the last signature affixed below.

ATTEST:		Service Provider *	Service Provider *				
BY		BY					
Signature	DATE	Signature	DATE				
Title		Title					
authorize the signatory, it must time of Agreement submission. attestation or there is a legal requerson signing for the Service Provider and all such acts prerequely on this representation in entering the service of	provide a r Attestation airement for covider repre uisite to such tering into th	ipality that is required to pass a resolution authorizing signature authorised is only required where a Resolutian attestation (witness). Absent a resents that they are authorized to bind authority have been undertaken; Penis Agreement.  EFOR COMMONWEALTH USE	hority at the ion requires solution, the dithe Service ann DOT will				
	C	COMMONWEALTH OF PENNSYL DEPARTMENT OF TRANSPORTA	 VANIA				
APPROVED AS TO FORM AND LEGALITY	В	Y Title:	 Dati				
AND LEGALITI		Title.	DAII				
BY for Chief Counsel	DATE	FUNDS COMMITMENT DO NO. 3900040604	CUMENT				
		BY	DATE				
Preapproved Form: OGC No. 1	18-FA-80.0						
OAG Approved 7/13/2021							

2025-26

AGREEMENT NO. 3900040604
CONTRACT EXHIBIT A YEAR 1
OF 10

COUNTY: Montgomery

MUNICIP: Lower Merion Township

SAP # 139077

STATE ROUTE	LOCAL DESCRIPTION	BEGIN SEGMENT	BEGIN OFFSET	END SEGMENT	END OFFSET	SNOW LANE MILES	MFC	RATE PER MFC*	COST
0001	Delaware County Border to Haverford Road	0010	0000	0010	2312	1.3	В	\$1.623.02	\$2,109,93
0001	Delaware County Border to Haverford Road	0011	0000	0011	2299	0.9	В	\$1.623.02	\$1,460,72
0023	West Conshohocken Borough Border to Rockhill Road	0300	0000	0330	1519	5.2	С	\$1,508.58	\$7,844.62
0023	Rockhill Road to Montgomery Avenue	0340	0000	0360	1653	2.8	D	\$1,378.53	\$3,859.88
0030	Norwood Avenue to City Avenue (Route 1)	0010	0000	0120	2232	9.1	В	\$1,623.02	\$14,769.48
0030	Norwood Avenue to City Avenue (Route 1)	0011	0000	0121	2268	9.8	В	\$1,623.02	\$15,905.60
0320	County Line Road to Montgomery Avenue	0010	0000	0010	1929	1.1	С	\$1,508.58	\$1,659.44
3016	County Line Road to Dehaven Avenue	0010	0000	0030	1109	4.0	С	\$1,508.58	\$6,034.32
3016	Matsonford Road at Concrete Median	0023	0000	0023	0294	0.1	С	\$1,508.58	\$150.86
3030	Matsonford Road to Montgomery Avenue	0030	0887	0070	2319	3.9	D	\$1,378.53	\$5,376.27
3032	Old Gulph Road to Conshohocken State Road (Route 23)	0010	0000	0040	2052	5.6	С	\$1,508.58	\$8,448.05
3034	Lancaster Avenue (Route 30) to Spring Mill Road	0010	0000	0050	1875	5.8	D	\$1,378.53	\$7,995.47
3038	County Line Road to Lancaster Ave (Route 30)	0010	0000	0010	1788	1.4	С	\$1,508.58	\$2,112.01
3040	Delaware County Border to Lancaster Avenue (Route 30)	0010	0000	0014	0452	0.8	D	\$1,378.53	\$1,102.82
3042	County Line Road to Lancaster Ave (Route 30)	0010	0000	0010	2271	1.3	D	\$1,378.53	\$1,792.09
3043	City Avenue (Route 1) to Argyle Road	0010	0000	0030	1775	3.2	С	\$1,508.58	\$4,827.46
3043	City Avenue (Route 1) to Manoa Road (4-lane section)	0011	0000	0011	2252	0.9	С	\$1,508.58	\$1,357.72
3043	Argyle Road from Haverford Road to Wynnewood Road	0040	0000	0040	2908	1.7	D	\$1,378.53	\$2,343.50
3044	County Line Road to City Avenue (Route 1)	0010	0000	0070	2498	9.3	С	\$1,508.58	\$14,029.79
3044	Clothier Road to Williams Road (4-lane section)	0031	0000	0041	1383	0.7	С	\$1,508.58	\$1,056.01
3045	City Avenue (Route 1) to Interstate 76	0010	0000	0040	1372	4.6	С	\$1,508.58	\$6,939.47
3045	City Avenue (Route 1) to Righters Ferry Road (4-lane section)	0011	0000	0011	1759	0.7	С	\$1,508.58	\$1,056.01
3046	County Line Road to Argyle Road	0010	0000	0010	1363	0.8	С	\$1,508.58	\$1,206.86
3047	Bryn Mawr Avenue to County Line Road	0010	0000	0010	0654	0.2	E	\$1,378.53	\$275.71
3048	Delaware County Border to Haverford Road	0010	0000	0020	0467	0.8	D	\$1,378.53	\$1,102.82
3050	Conshohocken State Road (Route 23) to River Road	0010	0000	0020	3540	3.0	С	\$1,508.58	\$4,525.74
3052	Conshohocken State Road (Route 23) to Belmont Ave	0010	0000	0010	3195	1.2	С	\$1,508.58	\$1,810.30
3057	County Line Road from Delaware County Border to Lancaster Avenue	0010	0000	0010	0123	0.1	С	\$1,508.58	\$150.86
3057	County Line Road from Delaware County Border to Lancaster Avenue	0011	0000	0011	0171	0.1	С	\$1,508.58	\$150.86
3061	City Avenue (Route 1) to Conshohocken State Road (Route 23)	0010	0000	0010	2552	1.5	E	\$1,378.53	\$2,067.80

<sup>\*</sup>For the Standard Agreement, rates may vary per county depending on the MFC - see Attachment A Rate Schedule

g actual costs. Rates used must be pre approved.
MILEAGE MFC B = 21.
MILEAGE MFC C = 42.
MILEAGE MFC D = 17.1
MILEAGE MFC D = 17.7
TOTAL MILEAGE MFC E = 81.90

TOTAL COST = \$123,52

\$123,522.45

TERMS OF PAYMENT: The Municipality will be compensated with a lump sum payment in the amount indicated as Total Cost, and as adjusted by the Department of Transportation at the end of each year. The Municipality will be compensated with an adjustment to offset severe winters at the following rate. The Municipality will receive an adjustment equal to the percentage of the Department's actual costs (for similar roads serviced) over and above the five-year average.

Total Amount	Encumberar	ice
1st Year:		\$123,522.45
2nd Year:		\$125,992.89
3rd Year:		\$128,512.75
4th Year:		\$131,083.01
5th Year:		\$133,704.67
6th Year:		\$136,378.76
7th Year:		\$139,106.34
8th Year:		\$141,888.46
9th Year:		\$144,726.23
10th Year:		\$147,620.76
	TOTAL:	\$1,352,536.32

23

For the Actual Cost Agreement, rates may not reflect those that appear on Attachment A because PennDOT is paying actual costs. Rates used must be pre approved by BOMO.

MILEAGE MFC B = 21.1

MILEAGE MFC C = 42

#### Contract Provisions - Right to Know Law

- a. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, ("RTKL") applies to this Contract. For the purpose of these provisions, the term "the Commonwealth" shall refer to the contracting Commonwealth agency.
- b. If the Commonwealth needs the Contractor's assistance in any matter arising out of the RTKL related to this Contract, it shall notify the Contractor using the legal contact information provided in this Contract. The Contractor, at any time, may designate a different contact for such purpose upon reasonable prior written notice to the Commonwealth.
- c. Upon written notification from the Commonwealth that it requires the Contractor's assistance in responding to a request under the RTKL for information related to this Contract that may be in the Contractor's possession, constituting, or alleged to constitute, a public record in accordance with the RTKL ("Requested Information"), the Contractor shall:
  - 1. Provide the Commonwealth, within ten (10) calendar days after receipt of written notification, access to, and copies of, any document or information in the Contractor's possession arising out of this Contract that the Commonwealth reasonably believes is Requested Information and may be a public record under the RTKL; and
  - 2. Provide such other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this Contract.
- d. If the Contractor considers the Requested Information to include a request for a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, or other information that the Contractor considers exempt from production under the RTKL, the Contractor must notify the Commonwealth and provide, within seven (7) calendar days of receiving the written notification, a written statement signed by a representative of the Contractor explaining why the requested material is exempt from public disclosure under the RTKL.
- e. The Commonwealth will rely upon the written statement from the Contractor in denying a RTKL request for the Requested Information unless the Commonwealth determines that the Requested Information is clearly not protected from disclosure under the RTKL. Should the Commonwealth determine that the Requested Information is clearly not exempt from disclosure, the Contractor shall provide the Requested Information within five (5) business days of receipt of written notification of the Commonwealth's determination.
- f. If the Contractor fails to provide the Requested Information within the time period required by these provisions, the Contractor shall indemnify and hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth.

EXHIBIT B



- g. The Commonwealth will reimburse the Contractor for any costs associated with complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL if the fee schedule is inapplicable.
- h. The Contractor may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Contractor shall indemnify the Commonwealth for any legal expenses incurred by the Commonwealth as a result of such a challenge and shall hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth, regardless of the outcome of such legal challenge. As between the parties, the Contractor agrees to waive all rights or remedies that may be available to it as a result of the Commonwealth's disclosure of Requested Information pursuant to the RTKL.
- i. The Contractor's duties relating to the RTKL are continuing duties that survive the expiration of this Contract and shall continue as long as the Contractor has Requested Information in its possession.

EXHIBIT B



#### NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE [Contracts]

The Contractor agrees:

- In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the contract or any subcontract, the Contractor, each subcontractor, or any person acting on behalf of the Contractor or subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the Pennsylvania Human Relations Act (PHRA) and applicable federal laws, against any citizen of this commonwealth who is qualified and available to perform the work to which the employment relates.
- 2. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against or intimidate any employee involved in the manufacture of supplies, the performance of work, or any other activity required under the contract.
- 3. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, in the provision of services under the contract.
- 4. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate against employees by reason of participation in or decision to refrain from participating in labor activities protected under the *Public Employee Relations Act*, *Pennsylvania Labor Relations Act* or *National Labor Relations Act*, as applicable and to the extent determined by entities charged with such Acts' enforcement, and shall comply with any provision of law establishing organizations as employees' exclusive representatives.
- 5. The Contractor and each subcontractor shall establish and maintain a written nondiscrimination and sexual harassment policy and shall inform their employees in writing of the policy. The policy must contain a provision that sexual harassment will not be tolerated and employees who practice it will be disciplined. Posting this Nondiscrimination/Sexual Harassment Clause conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contracted services are performed shall satisfy this requirement for employees with an established work site.
- 6. The Contractor and each subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of PHRA and applicable federal laws, against any subcontractor or supplier who is qualified to perform the work to which the contract relates.
- 7. The Contractor and each subcontractor represents that it is presently in compliance with and will maintain compliance with all applicable federal, state, and local laws, regulations and policies relating to nondiscrimination and sexual harassment. The Contractor and each subcontractor further represents that it has filed a Standard Form 100 Employer Information Report ("EEO-1") with the U.S. Equal Employment

Exhibit C

Opportunity Commission ("EEOC") and shall file an annual EEO-1 report with the EEOC as required for employers' subject to *Title VII* of the *Civil Rights Act of 1964*, as amended, that have 100 or more employees and employers that have federal government contracts or first-tier subcontracts and have 50 or more employees. The Contractor and each subcontractor shall, upon request and within the time periods requested by the commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to their books, records, and accounts by the contracting agency and the Bureau of Diversity, Inclusion and Small Business Opportunities for purpose of ascertaining compliance with provisions of this Nondiscrimination/Sexual Harassment Clause.

- 8. The Contractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract so that those provisions applicable to subcontractors will be binding upon each subcontractor.
- 9. The Contractor's and each subcontractor's obligations pursuant to these provisions are ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor and each subcontractor shall have an obligation to inform the commonwealth if, at any time during the term of the contract, it becomes aware of any actions or occurrences that would result in violation of these provisions.
- 10. The commonwealth may cancel or terminate the contract and all money due or to become due under the contract may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the agency may proceed with debarment or suspension and may place the Contractor in the Contractor Responsibility File.

Exhibit C

#### CONTRACTOR INTEGRITY PROVISIONS

It is essential that those who seek to contract with the Commonwealth of Pennsylvania ("Commonwealth") observe high standards of honesty and integrity. They must conduct themselves in a manner that fosters public confidence in the integrity of the Commonwealth contracting and procurement process.

- **1. DEFINITIONS.** For purposes of these Contractor Integrity Provisions, the following terms shall have the meanings found in this Section:
  - a. "Affiliate" means two or more entities where (a) a parent entity owns more than fifty percent of the voting stock of each of the entities; or (b) a common shareholder or group of shareholders owns more than fifty percent of the voting stock of each of the entities; or (c) the entities have a common proprietor or general partner.
  - b. "Consent" means written permission signed by a duly authorized officer or employee of the Commonwealth, provided that where the material facts have been disclosed, in writing, by prequalification, bid, proposal, or contractual terms, the Commonwealth shall be deemed to have consented by virtue of the execution of this contract.
  - c. "Contractor" means the individual or entity, that has entered into this contract with the Commonwealth.
  - **d. "Contractor Related Parties"** means any affiliates of the Contractor and the Contractor's executive officers, Pennsylvania officers and directors, or owners of 5 percent or more interest in the Contractor.
  - e. "Financial Interest" means either:
    - (1) Ownership of more than a five percent interest in any business; or
    - (2) Holding a position as an officer, director, trustee, partner, employee, or holding any position of management.
  - f. "Gratuity" means tendering, giving, or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. The exceptions set forth in the <u>Governor's Code of Conduct</u>, Executive Order 1980-18, the 4 Pa. Code §7.153(b), shall apply.
  - **g.** "Non-bid Basis" means a contract awarded or executed by the Commonwealth with Contractor without seeking bids or proposals from any other potential bidder or offeror.
- 2. In furtherance of this policy, Contractor agrees to the following:
  - a. Contractor shall maintain the highest standards of honesty and integrity during the performance of this contract and shall take no action in violation of state or federal laws or regulations or any other applicable laws or regulations, or other requirements applicable to Contractor or that govern contracting or procurement with the Commonwealth.



- b. Contractor shall establish and implement a written business integrity policy, which includes, at a minimum, the requirements of these provisions as they relate to the Contractor activity with the Commonwealth and Commonwealth employees and which is made known to all Contractor employees. Posting these Contractor Integrity Provisions conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contract services are performed shall satisfy this requirement.
- c. Contractor, its affiliates, agents, employees and anyone in privity with Contractor shall not accept, agree to give, offer, confer, or agree to confer or promise to confer, directly or indirectly, any gratuity or pecuniary benefit to any person, or to influence or attempt to influence any person in violation of any federal or state law, regulation, executive order of the Governor of Pennsylvania, statement of policy, management directive or any other published standard of the Commonwealth in connection with performance of work under this contract, except as provided in this contract.
- d. Contractor shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material under this contract, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Contractor's financial interest prior to Commonwealth execution of the contract. Contractor shall disclose the financial interest to the Commonwealth at the time of bid or proposal submission, or if no bids or proposals are solicited, no later than Contractor's submission of the contract signed by Contractor.
- e. Contractor certifies to the best of its knowledge and belief that within the last five (5) years Contractor or Contractor Related Parties have not:
  - (1) been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;
  - (2) been suspended, debarred or otherwise disqualified from entering into any contract with any governmental agency;
  - (3) had any business license or professional license suspended or revoked;
  - (4) had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and
  - (5) been, and is not currently, the subject of a criminal investigation by any federal, state or local prosecuting or investigative agency and/or civil anti-trust investigation by any federal, state or local prosecuting or investigative agency.

If Contractor cannot so certify to the above, then it must submit along with its bid, proposal or contract a written explanation of why such certification cannot be made and the Commonwealth will determine whether a contract may be entered into with the Contractor. The Contractor's obligation pursuant to this certification is ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to immediately notify the Commonwealth in writing if at any time during the term of the contract if becomes aware of any event which would cause the Contractor's certification or explanation to change. Contractor acknowledges that the Commonwealth may, in its sole discretion, terminate the contract for cause if it learns that any of the certifications made herein are currently false due to intervening factual circumstances or were false or should have been known to be false when entering into the contract.

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- f. Contractor shall comply with the requirements of the Lobbying Disclosure Act (65 Pa.C.S. §13A01 et seq.) regardless of the method of award. If this contract was awarded on a Non-bid Basis, Contractor must also comply with the requirements of the Section 1641 of the Pennsylvania Election Code (25 P.S. §3260a).
- g. When Contractor has reason to believe that any breach of ethical standards as set forth in law, the Governor's Code of Conduct, or these Contractor Integrity Provisions has occurred or may occur, including but not limited to contact by a Commonwealth officer or employee which, if acted upon, would violate such ethical standards, Contractor shall immediately notify the Commonwealth contracting officer or the Office of the State Inspector General in writing.
- h. Contractor, by submission of its bid or proposal and/or execution of this contract and by the submission of any bills, invoices or requests for payment pursuant to the contract, certifies and represents that it has not violated any of these Contractor Integrity Provisions in connection with the submission of the bid or proposal, during any contract negotiations or during the term of the contract, to include any extensions thereof. Contractor shall immediately notify the Commonwealth in writing of any actions for occurrences that would result in a violation of these Contractor Integrity Provisions. Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of the State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the Contractor. Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
- i. Contractor shall cooperate with the Office of the State Inspector General in its investigation of any alleged Commonwealth agency or employee breach of ethical standards and any alleged Contractor non-compliance with these Contractor Integrity Provisions. Contractor agrees to make identified Contractor employees available for interviews at reasonable times and places. Contractor, upon the inquiry or request of an Inspector General, shall provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Office of the State Inspector General to Contractor's integrity and compliance with these provisions. Such information may include, but shall not be limited to, Contractor's business or financial records, documents or files of any type or form that refer to or concern this contract. Contractor shall incorporate this paragraph in any agreement, contract or subcontract it enters into in the course of the performance of this contract/agreement solely for the purpose of obtaining subcontractor compliance with this provision. The incorporation of this provision in a subcontract shall not create privity of contract between the Commonwealth and any such subcontractor, and no third party beneficiaries shall be created thereby.
- j. For violation of any of these Contractor Integrity Provisions, the Commonwealth may terminate this and any other contract with Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of these Provisions, claim damages for all additional costs and expenses incurred in obtaining another contractor to complete performance under this contract, and debar and suspend Contractor from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or non-use of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.



#### PROVISIONS CONCERNING THE AMERICANS WITH DISABILITIES ACT

For the purpose of these provisions, the term contractor is defined as any person, including, but not limited to, a bidder, offeror, supplier, or grantee, who will furnish or perform or seeks to furnish or perform, goods, supplies, services, construction or other activity, under a purchase order, contract, or grant with the Commonwealth of Pennsylvania (Commonwealth).

During the term of this agreement, the contractor agrees as follows:

- 1. Pursuant to federal regulations promulgated under the authority of the *Americans with Disabilities Act, 28 C. F. R. § 35.101 et seq.*, the contractor understands and agrees that no individual with a disability shall, on the basis of the disability, be excluded from participation in this agreement or from activities provided for under this agreement. As a condition of accepting and executing this agreement, the contractor agrees to comply with the "General Prohibitions Against Discrimination," 28 C. F. R. § 35.130, and all other regulations promulgated under Title II of the Americans with Disabilities Act which are applicable to the benefits, services, programs, and activities provided by the Commonwealth through contracts with outside contractors.
- 2. The contractor shall be responsible for and agrees to indemnify and hold harmless the Commonwealth from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth as a result of the contractor's failure to comply with the provisions of paragraph 1.

EXHIBIT E

#### **Contractor Responsibility Provisions**

#### (December 2020)

For the purpose of these provisions, the term Contractor is defined as any person, including, but not limited to, a bidder, offeror, loan recipient, grantee or lessor, who has furnished or performed or seeks to furnish or perform, goods, supplies, services, leased space, construction or other activity, under a contract, grant, lease, purchase order or reimbursement agreement with the Commonwealth of Pennsylvania (Commonwealth). The term Contractor includes a permittee, licensee, or any agency, political subdivision, instrumentality, public authority, or other public entity in the Commonwealth.

- 1. The Contractor certifies, in writing, for itself and its subcontractors required to be disclosed or approved by the Commonwealth, that as of the date of its execution of this Bid/Contract, that neither the Contractor, nor any such subcontractors, are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot so certify, then it agrees to submit, along with its Bid/Contract, a written explanation of why such certification cannot be made.
- 2. The Contractor also certifies, in writing, that as of the date of its execution of this Bid/Contract it has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.
- 3. The Contractor's obligations pursuant to these provisions are ongoing from and after the effective date of the Contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to inform the Commonwealth if, at any time during the term of the Contract, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or, to the best knowledge of the Contractor, any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. Such notification shall be made within 15 days of the date of suspension or debarment.
- 4. The failure of the Contractor to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the Contract with the Commonwealth.
- 5. The Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the contractor. Such costs shall include, but shall not be limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
- **6.** The Contractor may search the current list of suspended and debarred Commonwealth contractors by visiting the eMarketplace website at <a href="http://www.emarketplace.state.pa.us">http://www.emarketplace.state.pa.us</a> and clicking the Debarment List tab.

Exhibit F

## Enhanced Minimum Wage Provisions (July 2022)

- 1. Enhanced Minimum Wage. Contractor/Lessor agrees to pay no less than \$15.00 per hour to its employees for all hours worked directly performing the services called for in this Contract/Lease, and for an employee's hours performing ancillary services necessary for the performance of the contracted services or lease when such employee spends at least twenty per cent (20%) of their time performing ancillary services in a given work week.
- 2. Adjustment. Beginning July 1, 2023, and annually thereafter, the minimum wage rate shall be increased by an annual cost-of-living adjustment using the percentage change in the Consumer Price Index for All Urban Consumers (CPI-U) for Pennsylvania, New Jersey, Delaware, and Maryland. The applicable adjusted amount shall be published in the Pennsylvania Bulletin by March 1 of each year to be effective the following July 1.
- 3. Exceptions. These Enhanced Minimum Wage Provisions shall not apply to employees:
  - a. exempt from the minimum wage under the Minimum Wage Act of 1968;
  - b. covered by a collective bargaining agreement;
  - c. required to be paid a higher wage under another state or federal law governing the services, including the Prevailing Wage Act and Davis-Bacon Act; or
  - d. required to be paid a higher wage under any state or local policy or ordinance.
- 4. Notice. Contractor/Lessor shall post these Enhanced Minimum Wage Provisions for the entire period of the contract conspicuously in easily-accessible and well-lighted places customarily frequented by employees at or near where the contracted services are performed.
- 5. Records. Contractor/Lessor must maintain and, upon request and within the time periods requested by the Commonwealth, furnish all employment and wage records necessary to document compliance with these Enhanced Minimum Wage Provisions.
- 6. Sanctions. Failure to comply with these Enhanced Minimum Wage Provisions may result in the imposition of sanctions, which may include, but shall not be limited to, termination of the contract or lease, nonpayment, debarment or referral to the Office of General Counsel for appropriate civil or criminal referral.
- 7. **Subcontractors.** Contractor/Lessor shall include the provisions of these Enhanced Minimum Wage Provisions in every subcontract so that these provisions will be binding upon each subcontractor.

CREATE SAP FUNDS COMMITMENT/RESERVATION									
Document  Org Code 0640									
Contact Person Stephen Lantz									
Document Type FMZ1 for Funds Commitment Phone Number 610-205-6987									
Document Type FMX1 for Funds Reservation   Email stelantz@pa.gov									
(mark	one of the abov	ve - <b>do not</b> forward to Comptroller if I	FMX1)		_	эсскинсишра.	901		
	Vendor	-	,						
ъ		r Merion Township							
		ear Winter Mun Agreement							
Descri	ption and Justi	ification: Total Agreement Value: \$1,352,536	.32						
Line	0				Deadeas	C/I	Cont		
Ite m	Orig. Amount	Line Text	Vendor	Fund	Budget Period		Cost Center	Order	WBS Element
1	123,522.45	2025/2026 WINTER MUN AGREEMENT	139077	1058200712	2025	6344450	7840640000		T-0SNOWS09MSA-0640-712
2	125,992.89	2026/2027 WINTER MUN AGREEMENT	139077	1058200712	2026	6344450	7840640000		T-0SNOWS09MSA-0640-712
3	128,512.75	2027/2028 WINTER MUN AGREEMENT	139077	1058200712	2027	6344450	7840640000		T-0SNOWS09MSA-0640-712
4	131,083.01	2028/2029 WINTER MUN AGREEMENT	139077	1058200712	2028	6344450	7840640000		T-0SNOWS09MSA-0640-712
5	133,704.67	2029/2030 WINTER MUN AGREEMENT	139077	1058200712	2029	6344450	7840640000		T-0SNOWS09MSA-0640-712
6	136,378.76	2030/2031 WINTER MUN AGREEMENT	139077	1058200712	2030	6344450	7840640000		T-0SNOWS09MSA-0640-712
7	139,106.34	2031/2032 WINTER MUN AGREEMENT	139077	1058200712	2031	6344450	7840640000		T-0SNOWS09MSA-0640-712
8	141,888.46	2032/2033 WINTER MUN AGREEMENT	139077	1058200712	2032	6344450	7840640000		T-0SNOWS09MSA-0640-712
Comptroller Use Only									
Comments:									
Appro	Approve Reject Date: / /								

# SAP-7 (6-14) PennDOT

CREATE SAP FUNDS COMMITMENT/RESERVATION									
Document		Org Code				0640			
WIIIWAN,	··· <u>-</u>	_	Contact Person						
Document Type FMZ1 for Funds Commitment   Phone Number 610-205-6987									
Document Type FMX1 for Funds Reservation					_	stelantz@pa.gov			
(mark one of the above - <b>do not</b> forward to Comptroller if FMX1)									
Vendor Name Lower Merion Township									
Doc. Text 10-Year Winter Mun Agreement									
Description and Justification: Total Agreement Value: \$1,352,536.32									
Line	Omica				Dudget	C/I	Coat		
Ite m	Orig. Amount	Line Text	Vendor	Fund	Budget Period		Cost Center	Order	WBS Element
1	144,726.23	2033/2034 WINTER MUN AGREEMENT	139077	1058200712	2033	6344450	7840640000		T-0SNOWS09MSA-0640-712
2	147,620.76	2034/2035 WINTER MUN AGREEMENT	139077	1058200712	2034	6344450	7840640000		T-0SNOWS09MSA-0640-712
3									
4									
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7									
8									
Comptroller Use Only									
Comments:									
Approve									