

Pennsylvania Department of Human Services

LOW-INCOME HOME ENERGY ASSISTANCE PROGRAM

2023 VENDOR AGREEMENT SIGNATURE PAGE FOR NEW LIHEAP VENDORS

| ADMINISTRATIVE USE ONLY | | | |
|-------------------------|------|---------|-----|
| log | eCis | PROMISe | EIN |

| List your company's Federal I.D. Number |
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| List your fax number for LIHEAP purposes |
| Vendors must be accessible and responsive to the Vendor Unit and to DHS representatives who need to determine heating responsibility or discuss how to resolve a Crisis situation. After reading the Conditions of the 2023 Vendor Agreement, to become a vendor with LIHEAP in Pennsylvania, please acknowledge your agreement by signing this signature page and returning it by one of these methods: |
| Email to RA-LIHEAPVendors@pa.gov OR Fax to 717-231-5516 OR Mail to LIHEAP Vendor Agreement, P.O. Box 2675, Harrisburg, PA 17105-2675 |
| Phone number for local DHS representatives to verify a heating account or to make a Crisis Pledge: |
| Emails are sent from the Vendor Unit to communicate important information about LIHEAP throughout the season. |
| List email addresses where you want to receive these emails: |
| List the names of representatives from your company who will communicate with the LIHEAP Vendor Unit and their contact information: |
| Name / direct phone number / email address: |
| Name / direct phone number / email address: |
| LIHEAP Provider Payment Lists (also called Remittance Advice or vouchers) are posted in a PDF format to the Crisis Claim system 9 days before the Treasury pay date, allowing vendors to prepare deliveries and apply LIHEAP credits to customer accounts. Vouchers are also available via the commonwealth's secure transfer of information system, SeGOV/MOVEIt, to vendors whose IT system has a static IP address. Call the vendor unit (1-877-537-9517) or email RA-LIHEAPVendors@pa.gov if this is not sufficient for you to receive LIHEAP grant information. |
| Please check all types of energy your company provides: |
| Indicate all of the counties where your company does business, makes deliveries, or provides service: (Please check all that apply) |
| Adams Butler Columbia Franklin Lawrence Montgomery Snyder Wayne Allegheny Cambria Crawford Fulton Lebanon Montour Somerset Westmoreland Armstrong Cameron Cumberland Greene Lehigh Northampton Sullivan Wyoming Beaver Carbon Dauphin Huntingdon Luzerne Northumberland Susquehanna York Bedford Centre Delaware Indiana Lycoming Perry Tioga Statewide Berks Chester Elk Jefferson McKean Philadelphia Union Blair Clarion Erie Juniata Mercer Pike Venango Bradford Clearfield Fayette Lackawanna Mifflin Potter Warren Bucks Clinton Forest Lancaster Monroe Schuylkill Washington |
| SOLID/LIQUID FUEL VENDORS ONLY: If you are a wood vendor, do you sell firewood or pellets? Does your company have off-route or emergency delivery fees? No Yes If yes, indicate fee structure below. \$ Same Day \$ Next Day \$ Weekend \$ Holiday \$ Off Route \$ Furnace Start Up Fee Does your company require a minimum delivery? No Yes - Indicate amount and fee if not met: \$ Do you have a variable pricing structure based on quantity or date delivery is paid? No Yes If yes, explain pricing structure: Vendor signature and acknowledgments: |

My signature on this document confirms that the person or company listed above meets the commonwealth's definition of a LIHEAP Vendor, as defined on the 2023 Vendor Agreement.

As an authorized representative for the vendor (company or business indicated above), I hereby certify that this vendor:

- · Is not currently under suspension or debarment by the Commonwealth of Pennsylvania, any other state, or the federal government.
- Agrees to comply with all of the conditions set forth on pages 1 through 4 of the 2023 LIHEAP Vendor Agreement.
- Will retain a copy of this signed agreement for reference and share it with staff responsible for any activity involving LIHEAP funds.

I also understand that:

- This agreement will terminate on June 30, 2025, unless superseded by a new agreement, or terminated for convenience upon 30-day written notice.
- · Failure to comply with any of these conditions may result in removal from the approved vendor file and suspension of further payments.