MAINEDOT HEADQUARTERS GROUNDS MAINTENANCE

AUGUSTA

PH20240424HQGM

2024

Updated 05/15/2020

STATE PROJECT

MAINTENANCE & OPERATIONS

BIDDING INSTRUCTIONS

1. Use pen and ink to complete all paper Bids. Signatures shall be original. Stamped and copied signatures will not be accepted. Bids are not accepted by email or FAX.

NOTE: Electronic Bids will not be accepted for this bid.

- As a minimum, the following should be received prior to the time of Bid opening: a) a copy of the Notice to Contractors,
 b) the completed Acknowledgement of Bid Amendments form, c) the completed Schedule of Items in Appendix A,
 d) two copies of the completed and signed Contract Agreement form, e) the completed Contractor Information Sheet, and f) any other certifications or Bid requirements listed in the Bid Documents as due by Bid opening.
- 3. Include prices for all items in the Schedule of Items.
- 4. All Bid Packages which are mailed or sent express, shall be provided in double (one envelope inside the other) envelopes, for security and other reasons. The *Inner Envelope* shall have the following information provided on it:

Bid Enclosed - Do Not Open WIN or Title: HQ Grounds Maintenance Towns, Regions or Location: Augusta Date of Bid Opening: Name of Contractor with mailing address and telephone number:

In Addition to the usual address information, the Outer Envelope should have written or typed on it:

Double Envelope: Bid Enclosed WIN or Title: HQ Grounds Maintenance Towns, Regions or Location: Augusta Date of Bid Opening: Name of Contractor:

If a paper Bid is to be sent express, please take note that overnight services do not always arrive in time and that delivery may be affected by carrier volume, weather and other factors. Packages using express services should be sent to directly to the DOT Headquarters Building, Maine Department of Transportation, 24 Child Street, Augusta. "FedEx First Overnight" delivery is suggested as the package is delivered directly to the DOT Headquarters Building, Mailroom, 24 Child Street, Augusta. Allow extra days for U.S. Postal Service Express Mail which has proven not to be reliable and sometimes does not deliver directly to the DOT Headquarters Building but instead delivers to the State of Maine Mail Distribution Center.

If a paper bid is to be mailed, the mailing address is Maine Department of Transportation, 16 State House Station, Augusta, ME 04333-0016. Allow additional working days for this mail to pass through the state mail system in addition to the US Postal Service as this mail is not delivered directly to the Department of Transportation.

If a paper Bid is to be hand carried, deliver directly to the "Public Entrance" which is located on the Capitol Street side of the DOT Headquarters Building in Augusta. <u>http://www.maine.gov/mdot/contact</u>. Hand-carried Bids may be in one envelope, and should be marked with the following information:

Bid Enclosed: Do Not Open WIN or Title: HQ Grounds Maintenance Towns, Regions or Location: Augusta Date of Bid Opening: Name of Contractor:

If you need further information regarding Bid preparation, call the DOT Contracts Section at (207) 624-3410. For complete bidding requirements, refer to Section 102 of the Maine Department of Transportation, Standard Specifications, March 2020 Edition.

NOTICE

The Maine Department of Transportation is attempting to improve the way Bid Amendments/Addendums are handled, and allow for an electronic downloading of bid packages from our website, while continuing to maintain an optional plan holders list.

Prospective bidders, subcontractors or suppliers who wish to download a copy of the bid package and receive a courtesy notification of project specific bid amendments must fill out the on-line plan holder registration form and provide an email address to the MDOT Contracts mailbox at: <u>MDOT.contracts@maine.gov</u>. Each bid package will require a separate request.

Additionally, interested parties will be responsible for reviewing and retrieving the Bid Amendments from our web site, and acknowledging receipt and incorporating those Bid Amendments in their bids using the Acknowledgement of Bid Amendment Form.

NOTICE

Bidders:

Please use the attached "Request for Information" form when submitting questions concerning specific Contracts that have been advertised for Bid, include additional numbered pages as required. RFI's may be faxed to 207-624-3431, submitted electronically through the Departments web page of advertised projects by selecting the RFI tab on the project details page or via e-mail to <u>RFI-Contracts.MDOT@maine.gov</u>.

These are the only allowable mechanisms for answering Project specific questions. Maine DOT will not be bound to any answers to Project specific questions received during the Bidding phase through other processes.

When submitting RFIs by Email please follow the same guidelines as stated on the "Request for Information" form and include the word "RFI" along with the Project name and Identification number in the subject line.

State of Maine Department of Transportation

RFI No: _____

REQUEST FOR INFORMATION

	Date	Time	_
Information Reques	ted for:		
WIN(S):	Town(s):		_Bid Date:
<u> </u>			
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·····			· · · · · · · · · · · · · · · · · · ·
Request by:			·····
Company Name:		Phone:(_)
Email:		Fax: ()	
			ager (name listed on the
			MDOT@maine.gov, Please
	-	-	fication Number in the he Individual Projects Detail
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Vendor Registration

Prospective Bidders must register as a vendor with the Department of Administrative & Financial Services if the vendor is awarded a contract. Vendors will not be able to receive payment without first being registered. Vendors/Contractors will find information and register through the following link –

http://www.maine.gov/purchases/venbid/index.shtml

CONTRACTOR INFORMATION

Contractor Name:		
Mailing Address:		
Vendor Customer Number:		
Contact Information (Primary Contact): _		
Phone:	Cell Phone:	
Fax:		
Email:		
The company has the following organization	nal structure:	
□ Sole Proprietorship	□ Limited Liability Company	
□ Partnership	□ Joint Venture	
□ Corporation	□ Other:	
	(6	
(Date)	(Signature)	

(Name and Title Printed)

STATE OF MAINE DEPARTMENT OF TRANSPORTATION NOTICE TO CONTRACTORS

Sealed Bids addressed to the Maine Department of Transportation, Augusta, Maine 04333 and endorsed on the wrapper "Bids for <u>MaineDOT Headquarters Grounds Maintenance</u> in the City of <u>Augusta</u>" will be received from contractors at the Reception Desk, MaineDOT Building, Capitol Street, Augusta, Maine, until 11:00 o'clock A.M. (prevailing time) on <u>May 8, 2024</u> and at that time and place, publicly opened and read. Bids will be accepted from all bidders. The lowest responsive bidder must demonstrate successful completion of projects of similar size and scope to be considered for award of this contract. Electronic Bidding will not be available for this bid.

Description: MaineDOT Headquarters Grounds Maintenance

Location: In Kennebec County, project is located at the MaineDOT Headquarters building in Augusta.

Outline of Work: Provide grounds maintenance at the MaineDOT Headquarters, and other incidental work.

An optional pre-bid meeting and site walk can be requested by contacting Scott Gray at (207) 592-2477 or by email at Scott.Gray@maine.gov

For general information regarding Bidding and Contracting procedures, contact George Macdougall at (207) 624-3410. Our webpage at <u>http://www.maine.gov/mdot/contractors/</u> contains a copy of the Schedule of Items, Plan Holders List, written portions of bid amendments, bid results and an electronic form for RFI submittal. For Project-specific information fax all questions to **John McDonough** at (207) 624-3431, use electronic RFI form or email questions to <u>RFI-Contracts.MDOT@maine.gov</u>, project name and identification number should be in the subject line. Questions received after 12:00 noon of Friday prior to bid date will not be answered. Bidders shall not contact any other Departmental staff for clarification of Contract provisions, and the Department will not be responsible for any interpretations so obtained. TTY users call Maine Relay 711.

Bid Documents, specifications and bid forms can be viewed and obtained digitally at no cost at <u>http://www.maine.gov/mdot/contractors/</u>. They may be obtained from the Maine Department of Transportation, <u>Attn.:</u> <u>Mailroom</u>, 24 Child Street, Augusta, Maine 04333-0016 or requested by telephone at (207) 624-3536.

There will be no bid bond, performance bond or payment bond required.

Each Bid must be made upon blank forms provided by the Department.

This Contract is subject to all applicable State Laws.

All work shall be governed by State of Maine, Department of Transportation, Standard Specifications, March 2020 Edition, price \$10 [\$15 by mail], and Standard Details, March 2020 Edition, price \$10 [\$15 by mail]. They also may be purchased by telephone at (207) 624-3536. Standard Detail updates can be found at http://www.maine.gov/mdot/contractors/publications/.

The right is hereby reserved to the MaineDOT to reject any or all bids.

Augusta, Maine April 24, 2024

DIRECTOR BUREAU OF MAINTENANCE & OPERATIONS

SPECIAL PROVISION 102.7.3 ACKNOWLEDGMENT OF BID AMENDMENTS

With this form, the Bidder acknowledges its responsibility to check for all Amendments to the Bid Package. For each Project under Advertisement, Amendments are located at <u>http://www.maine.gov/mdot/contractors/</u>. It is the responsibility of the Bidder to determine if there are Amendments to the Project, to download them, to incorporate them into their Bid Package, and to reference the Amendment number and the date on the form below. The Maine DOT will not post Bid Amendments any later than noon the day before Bid opening without individually notifying all the planholders.

Amendment Number	Date

The Contractor, for itself, its successors and assigns, hereby acknowledges that it has received all of the above referenced Amendments to the Bid Package.

CONTRACTOR

Date

Signature of authorized representative

(Name and Title Printed)

CTM:

TEDOCS#

CSN _____

PH Number

MAINE DEPARTMENT OF TRANSPORTATION CONTRACT AGREEMENT TRANSPORTATION RELATED MAINTENANCE WORK

This CONTRACT is made on the date last signed below, by and between the State of Maine, acting through and by its Department of Transportation ("Department" or "MaineDOT"), an agency of state government with its principal administrative offices located at Child Street, Augusta, Maine, with a mailing address of 16 State House Station, Augusta, Maine 04333-0016, and __________a corporation or other legal entity organized under the laws of the State of ________,

a corporation or other legal entity organized up	inder the laws of the State of	,
with its principal place of business located at	ī	,
with a mailing address of		, and
a telephone number of	•	

The Vendor Customer Number of the Contractor is ______.

The following attachments are hereby incorporated into this Contract by reference:

Appendix A – Special Provision - Specifications of Work to be Performed

Appendix B – Special Provisions for State Funded Transportation Related Maintenance Work

The Department and the Contractor, in consideration of the mutual promises set forth in this Contract Agreement (hereinafter "Contract") hereby agree as follows:

A. The Work.

The Contractor agrees to complete all work described in Appendix A – Special Provision - Specifications of Work to be Performed, and under the terms of the Contract for **MaineDOT Headquarters Grounds Maintenance**, in **Augusta**, Maine.

The Contractor shall be responsible for furnishing all supervision, labor, equipment, tools, supplies, facilities, permanent materials and temporary materials and services required to perform the Work including quality control, all required documentation at the conclusion of the project, warranting its work and performing all other work indicated in the Contract.

The Department shall have the right to alter the nature and extent of the Work as provided in the Contract; payment to be made as provided in the same.

B. Time.

This contract commences on May 1, 2024 or when executed, whichever is latest and expires on <u>April 30, 2025</u> unless extended under the terms of this contract. At the Department's discretion and upon mutual agreement with the Contractor, the Contract may

be extended for time and money, under all the terms of this contract, at bid prices for agreed periods of time up to four (4) additional years.

C. Price.

The quantities given in the Schedule of Items of the Bid Package will be used as the basis for determining the original Contract amount and that the amount of this offer is

\$_____.

The Maine DOT does not guarantee the use of any or all of the Contract amount.

D. Contract.

This Contract, which may be amended, modified, or supplemented in writing only, consists of the State of Maine, Department of Transportation, *Standard Specifications, March 2020 Edition* as updated through advertisement, Division 100 - General Conditions, Special Provisions, Contract Agreement and Appendices. It is agreed and understood that this Contract will be governed by the documents listed above.

E. Certifications.

By signing below, the Contractor hereby certifies that to the best of the Contractor's knowledge and belief:

- 1. All of the statements, representations, covenants, and certifications required or set forth in the Contract are still complete and accurate as of the date of this contract.
- 2. The Contractor knows of no legal, contractual, or financial impediment that prevents Contractor from entering into this Contract.
- 3. The person signing below is legally authorized by the Contractor to sign this Contract on behalf of the Contractor and to legally bind the Contractor to the terms of the Contract.

F. Contract Agreement.

The undersigned, having carefully examined the site of work, scope of work, State of Maine, Department of Transportation, *Standard Specifications, March 2020 Edition*, Division 100 - General Conditions, Special Provisions, Contract Agreement and Appendices contained herein, hereby agrees to supply all the services, materials, tools, equipment and labor to complete the whole of the work in strict accordance with the terms and conditions of this Contract at the prices agreed to in Appendix A.

The Contractor agrees to perform the work required at the prices specified above in accordance with the terms of this Contract and to provide the appropriate insurance.

Contractor also agrees:

First: Contractor agrees to perform extra work, not described in Appendix A, which may be ordered by the Department, and to accept as full compensation the amount determined upon basis as provided in the contract documents.

Second: Contractor understands that Work may commence upon Contract Execution, unless provided elsewhere in this contract and that Work must be completed within the time limits given in this Contract.

Third: That this offer shall remain open for 30 calendar days after the date of opening of bids.

Fourth: The Contractor hereby certifies, to the best of its knowledge and belief that: the Contractor has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of competitive bidding in connection with its bid, and its subsequent contract with the Department.

Fifth: Contractor further agrees to provide insurance as required by this Contract.

IN WITNESS WHEREOF, the Contractor, for itself, its successors and assigns, hereby executes this Contract and thereby binds itself to all covenants, terms, and obligations contained in the Contract Documents.

CONTRACTOR

Date

(Signature of Legally Authorized Representative of the Contractor)

(Name and Title Printed)

G. Award.

Your offer is hereby accepted. This award consummates the Contract, and the documents referenced herein.

MAINE DEPARTMENT OF TRANSPORTATION

Date

By: Robert McFerren Assistant Director Bureau of Maintenance & Operations

CTM:

TEDOCS#

CSN _

MAINE DEPARTMENT OF TRANSPORTATION CONTRACT AGREEMENT TRANSPORTATION RELATED MAINTENANCE WORK

This CONTRACT is made on the date last signed below, by and between the State of Maine, acting through and by its Department of Transportation ("Department" or "MaineDOT"), an agency of state government with its principal administrative offices located at Child Street, Augusta, Maine, with a mailing address at 16 State House Station, Augusta, Maine 04333-0016, and <u>ABC COMPANY</u> ("Contractor") a corporation or other legal entity organized under the laws of the State of <u>ME</u>, with its principal place of business located at <u>123 ANY STREET, TOWN, ST 000000</u>, with a mailing address of <u>PO BOX XXX, TOWN, ST 000000</u>, and a telephone number of <u>(123)456-7890</u>. The Vendor Customer Number of the Contractor is <u>VC00000000000</u>.

The following attachments are hereby incorporated into this Contract by reference: Appendix A – Special Provision - Specifications of Work to be Performed Appendix B – Special Provisions for State Funded Transportation Related Maintenance Work

The Department and the Contractor, in consideration of the mutual promises set forth in this Contract Agreement (hereinafter "Contract") hereby agree as follows:

A. The Work.

The Contractor agrees to complete all work described in Appendix A – Special Provision - Specifications of Work to be Performed, and under the terms of the Contract for <u>Heating</u> <u>Services</u>, in <u>Regions 2, 3 & 4</u>, Maine.

The Contractor shall be responsible for furnishing all supervision, labor, equipment, tools, supplies, facilities, permanent materials and temporary materials and services required to perform the Work including quality control, all required documentation at the conclusion of the project, warranting its work and performing all other work indicated in the Contract.

The Department shall have the right to alter the nature and extent of the Work as provided in the Contract; payment to be made as provided in the same.

B. Time.

This contract commences on December 15, 2018 or when executed, whichever is latest and expires on **December 15, 2019** unless extended under the terms of this contract. At the Department's discretion and upon mutual agreement with the Contractor, the Contract may be extended for time and money, under all the terms of this contract, at bid prices for agreed periods of time up to approximately four (4) additional years.

C. Price.

The quantities given in the Schedule of Items of the Bid Package will be used as the basis for determining the original Contract amount and that the amount of this offer is (*Place bid here in alphabetical form such as One Hundred Two dollars*) \$ (*repeat bid here in numerical terms, such as \$102.00*).

The Maine DOT does not guarantee the use of any or all of the Contract amount.

D. Contract.

This Contract, which may be amended, modified, or supplemented in writing only, consists of the State of Maine, Department of Transportation, *Standard Specifications, March 2020 Edition* as updated through advertisement, Division 100 - General Conditions, Special Provisions, Contract Agreement and Appendices. It is agreed and understood that this Contract will be governed by the documents listed above.

E. Certifications.

By signing below, the Contractor hereby certifies that to the best of the Contractor's knowledge and belief:

- 1. All of the statements, representations, covenants, and certifications required or set forth in the Contract are still complete and accurate as of the date of this contract.
- 2. The Contractor knows of no legal, contractual, or financial impediment that prevents Contractor from entering into this Contract.
- 3. The person signing below is legally authorized by the Contractor to sign this Contract on behalf of the Contractor and to legally bind the Contractor to the terms of the Contract.

F. Contract Agreement.

The undersigned, having carefully examined the site of work, scope of work, State of Maine, Department of Transportation, *Standard Specifications, March 2020 Edition*, Division 100 - General Conditions, Special Provisions, Contract Agreement and Appendices contained herein, hereby agrees to supply all the services, materials, tools, equipment and labor to complete the whole of the work in strict accordance with the terms and conditions of this Contract at the prices agreed to in Appendix A.

The Contractor agrees to perform the work required at the prices specified above in accordance with the terms of this Contract and to provide the appropriate insurance.

Contractor also agrees:

First: Contractor agrees to perform extra work, not described in Appendix A, which may be ordered by the Department, and to accept as full compensation the amount determined upon basis as provided in the contract documents.

Second: Contractor understands that Work may commence upon Contract Execution, unless provided elsewhere in this contract and that Work must be completed within the time limits given in this Contract.

Third: That this offer shall remain open for 30 calendar days after the date of opening of bids.

Fourth: The Contractor hereby certifies, to the best of its knowledge and belief that: the Contractor has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of competitive bidding in connection with its bid, and its subsequent contract with the Department.

Fifth: Contractor further agrees to provide insurance as required by this Contract.

IN WITNESS WHEREOF, the Contractor, for itself, its successors and assigns, hereby executes this Contract and thereby binds itself to all covenants, terms, and obligations contained in the Contract Documents.

CONTRACTOR

(Print Date here) Date (Sign Here) (Signature of Legally Authorized Representative of the Contractor)

> (Print Name Here) (Name and Title Printed)

G. Award.

Your offer is hereby accepted. This award consummates the Contract, and the documents referenced herein.

MAINE DEPARTMENT OF TRANSPORTATION

Date

By: Brian T. Burne Highway Maintenance Engineer Bureau of Maintenance & Operations

APPENDIX A SPECIAL PROVISION SPECIFICATIONS OF WORK TO BE PERFORMED

Contractor

SCHEDULE OF ITEMS

- The Bid must be Delivered to the precise location and by the precise time set forth in the Notice to Contractors or any applicable Bid Amendment.
- Required unit prices, lump sum prices and/or bid amounts must be provided and legible.
- > Do not make handwritten changes to the bid documents.

Bids are not accepted by email or FAX. If a paper Bid is to be sent express, please take note that overnight services do not always arrive in time. Packages using express services should be sent to Maine Department of Transportation, 24 Child Street, Augusta, Maine.

The Bidder will have no opportunity to cure the above <u>Non-curable Bid Defects</u>. For clarification, questions, comments/recommendations use the "Request for Information" form as directed in the Bid Book instructions.

Bidder is required to bid all Items.

Item Description	Estimated Quantities & Units	Unit Price	Total Bid Amount \$/Per Line Item
MaineDOT Headquarters Grounds Maintenance May 1 st to April 30 th	12 months	\$ per month	Unit price x 12 months \$
Bark Mulch Supply, Deliver and Place	100 cubic yards	\$ per cubic yard	Unit price x 100 cy \$
Landscaper	40 hours	\$ per hour	Unit price x 40 hr \$
Arborist	40 hours	\$ per hour	Unit price x 40 hr \$
	TOTA	AL BID for all Items:	\$

Augusta MaineDOT Headquarters Grounds Maintenance April 17, 2024

By signing below, the Bidder (1) represents that the Bidder has examined the Contract Agreement contained in the Bid Documents, the Contract, all documents referenced in said Contract, and the site and scope of work, (2) does hereby bid and offer to enter into this contract to construct and/or perform the Work in strict accordance with the terms and conditions of this Contract at the unit prices bid in the attached "Schedule of Items", (3) represents that the Bidder has given the Department notice of any errors or ambiguities related to the documents or the work that have been discovered by the Bidder, (4) represents that the above-named organization is the legal entity entering into the resulting contract with the Department if they are awarded the contract and, (5) represents that the undersigned is authorized to enter contractual obligations on behalf of the above-named organization.

Bidder acknowledges that the properly completed and signed Schedule of Items provided with the Bid constitutes the Bidder's offer and that this offer shall remain open for 30 calendar days after the date of opening of bids.

The Bidder hereby certifies, to the best of its knowledge and belief that: the Bidder has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of competitive bidding in connection with its bid, and its subsequent contract with the Department.

Use pen and ink to complete paper bids. Signatures shall be original. Stamped and copied signatures will not be accepted.

Signature

Date

(Print Bidder's Name and Title)

OPTIONAL PRE-BID MEETING

Interested bidders are recommended to schedule an optional walk-through of the Work site by contacting Scott Gray at (207) 592-2477 or by email <u>Scott.Gray@maine.gov</u>, in order to view the entire MaineDOT site at 24 Child Street, Augusta ME. 04330. Following the pre-bid meeting, the sign in sheet for the meeting will be included with a written bid amendment available at <u>http://www.maine.gov/mdot/contractors/</u>.

Bidders shall direct all technical questions, including requests for explanations or interpretation, in writing to the Bid Contact Person noted in the Notice to Contractors using the "Request for Information" form. RFI's may be faxed, submitted to the Department at the pre-bid meeting, or submitted electronically via e-mail in accordance with the Notice to Contractors and the RFI Instructions contained in these documents. Bidders may attach separate sheets with questions to the "Request for Information" form.

The Department is not bound by any oral, written or other representations, including information exchanged verbally at pre-Bid meetings. The Department will issue a written Bid Amendment in response to questions from Bidders when the answers: (A) relate to ambiguous, incorrect, or missing information in the Bid Documents; (B) are not apparent to Contractors experienced in the type of Work covered by the potential Contract; and (C) could have a significant impact on the cost, quality, conformity or timeliness of the Work.

Electronic bidding will NOT be available for this bid.

Bids will NOT be accepted by email or fax.

SIGNED PAPER BIDS ARE REQUIRED and may be mailed, sent express or hand delivered.

For further information, see "BIDDING INSTRUCTIONS" which are located near the front of the bid book.

CONTRACT ADMINISTRATOR

The Contract Administrator for this contract will be:

Scott Gray, Senior Technician Maine Department of Transportation 24 Child Street Augusta, ME 04330 Telephone: (207) 592-2477

The Contractor shall contact the Contract Administrator, in order to coordinate the work. The Contractor shall submit invoices to the Contract Administrator as described in this contract.

PRE-AWARD CONDITIONS

As a condition for Award of the Contract, the Department may require an apparent successful Bidder to demonstrate to the Department satisfaction that the bidder is responsible, qualified, and licensed to perform the Work. The Department will provide the bidder with a written notice and may require the bidder to provide written documentation presenting evidence of qualifications.

In order to be considered for the award of this contract, the Bidder and key employees that will be assigned to the Work in this Contract shall have successfully completed projects of similar size and scope and have sufficient experience in Grounds Maintenance. Said experience shall include, at a minimum, at least three (3) projects of equal or greater complexity than the work required by this Contract completed by the Bidder in the last five (5) years.

Areas of experience shall include, but are not limited to:

- Landscaping
- Naturalized Pruning
- Mowing
- Herbicide Application

The Contractor shall maintain current licenses, authorizations, ratings, and registrations for the duration of the contract.

The Department will notify the Apparent Successful Bidder of the requirements for postbid, pre-award qualifications and the Bidder must provide all of the items within 14 days of the notice. The Contractor shall submit two copies or an electronic copy of all required submittals to the Department. This requirement includes written documentation of the experience of the Contractor and/or subcontractor(s) who will be performing the Work specified in the contract documents, including a description of similar construction projects completed in the last five (5) years that highlight the Bidder's and subcontractors' related experience. Such information shall include:

- 1. the Company's history and experience of work related specifically to the Scope of Work in this contract;
- 2. the name of the owner for whom the work was performed;
- 3. the name and telephone number of a contact person;
- 4. a description of the work performed by the Bidder or their subcontractor;
- 5. the total construction cost of each project, and the value of work performed by the Bidder or their subcontractor;
- 6. the names(s) of your subcontractor's, project superintendent(s) and foremen who had direct supervisory responsibility for the projects listed; and
- 7. a statement of the bidder's qualifications that includes the personnel and equipment available for the Work.

In order to be awarded a contract, the Bidder must have a current, applicable Safety Plan on file with the Department or must submit to the Department's Bureau of Maintenance & Operations, an acceptable, current Contractor's Safety Plan or Project and Site Specific Safety Plan to the Department which identifies and addresses job hazards of the expected contract work and complies with all applicable federal, State, and local laws governing safety including all applicable laws and regulations of Occupational Safety and Health Administration (OSHA). The Bidder's Project and Site Specific Safety Plan shall address the specific activities or tasks that require protection and establish the procedures that are to be followed to minimize the hazard. Specific statements which describe both what action is to be taken and how it is to be performed are preferable.

Upon receipt of the pre-award submittals, the Department will review the submissions and determine if the available evidence or information satisfies the Department requirement that the bidder is qualified to properly carry out the terms of the Contract the qualification and materials listing will be checked for general conformance with the information given in the contract documents. This review does not modify the Contractor's duty to comply with the contract documents.

The Department may determine:

- 1. Bidder is not qualified to properly carry out the terms of the Contract and the submission does not meet specifications and accepted standards and is not acceptable, as determined by the Department
- 2. Bidder qualified and submission reviewed with notes, no resubmission required
- 3. Bidder qualified and submission reviewed with notes resubmission required.

SCOPE OF WORK AND REQUIREMENTS

Hours of Work: Work can be accomplished 7 days a week, between the hours of 0500 and 2000. The building is normally occupied between the hours of 0730 and 1630, Monday through Friday, except State holidays and government closure days. The Contractor will make every effort to perform all Work during unoccupied hours, unless approved by the Contract Administrator.

Supplies & Equipment: The Contractor will furnish all supplies and equipment for accomplishment of all Work. Contractor's equipment shall be of the size and type suitable for accomplishing the various phases of Work described and/or needed, and shall operate from existing sources of the State furnished electrical power, water supply, etc. Equipment considered by the Contract Administrator to be improper or inadequate for this purpose shall be removed from the Work site and replaced with satisfactory equipment. At the discretion of the Contract Administrator, storage and supply areas, if available, may be provided to the Contract Administrator will allow the Contractor a temporary stockpile area for materials being used at this site (HQ). The Contract Administrator will restrict the size of the area and the length of time the area can be used for storage. If the Contractor exceeds the area size or time frame the Contractor will be financially responsible for any action taken by the MaineDOT. MaineDOT is not responsible for any lost or stolen material. If State storage and supply areas are utilized, the State shall in no way be responsible for lost, damaged or stolen equipment or materials.

Spring Maintenance Requirements: The following tasks will be completed by May 15th of each year or within 3 weeks of contract award for the initial year:

- 1. Remove winter debris such as tree branches, leaves, sand and dirt from landscape beds, lawns and parking lots.
- 2. All debris to be removed off site and disposed according to local disposal laws.

Fall Maintenance Requirements: The following tasks will be completed by December 1st of each year:

- 1. Remove branches, leaves and other debris from landscape beds, lawns and parking lots.
- 2. All debris to be removed off site and disposed according to local disposal laws.

Landscape Maintenance tasks: The Contractor shall routinely perform the following tasks:

- 1. Mow and edge lawns when needed, but no less than once per week.
- 2. Prune back any tree, shrubs or ground cover to maintain the health of the said item and to keep a safe and obstruction free sidewalk and clear walkways of limbs or branches.
- 3. Remove litter, leaves and debris resulting from Work done in that area from plants, plant beds and turf areas. Clean Parking lots up from any debris resulting from Work done in that area.
- 4. Remove any broken or fallen branches from trees. Remove sucker growth from tree trunks.
- 5. Weeds are managed through the use of approved herbicides by State of Maine licensed applicators. Herbicides are to be applied no less than three (3) times during the year by a licensed person to maintain a weed free ground.
- 6. Replace bark mulch each spring which is two 2 inches and under in depth. Mulch will not be required when shrubs or ground cover completely hide the soil.
- 7. Check plants for overall health, signs of disease or stress. Replace plants that meet conditions for replacement at the Contractor's expense. Request for other dead or missing plants shall be authorized by the Contract Administrator.
- 8. Sweep or blow-clean all walkways as needed and after every mowing event.
- 9. The irrigation system will be checked and repaired, if needed, by the Contract Administrator before each season. The Contractor shall, at its sole expense repair any damage resulting from any act, omission or neglect of the Contractor. The Contract Administrator will provide training for the use of the irrigation system.

A. Existing Conditions, Examination of Site:

- 1. Within two (2) weeks of starting date for Work under this contract, the Contractor shall make a thorough examination of current conditions at the site. The Contractor shall make a list of all landscaping items at the site in need of replacement, not healthy, missing or broken. A copy of this list with an itemized quote for correcting each item shall be submitted to the Contract Administrator, who will either authorize the Contractor's recommendations for correction or give written release from related responsibilities.
- 2. An on-site meeting shall be required before proceeding with any Work. Required to be in attendance at this meeting will be: a representative of the Prime Contractor, the MaineDOT Contract Administrator, and the licensed arborist for the Contractor.
- 3. The Contractor shall be considered to have examined both the landscaping and these specifications and thoroughly understand and familiarized himself/herself with the scope of Work when submitting this bid.

B. Care of Trees

- 1. Trees shall be maintained in a healthy, vigorous growing condition, free from disease and large concentrations of pest.
- 2. Prune trees only to remove dead, diseased, broken or dangerous branches.
- 3. Prune trees in only appropriate months as determined by a State of Maine Licensed arborist. Prune in accordance with generally accepted standards for proper pruning.
- 4. Discard all tree trimmings off-site.
- 5. Dead trees shall be replaced with size and appearance as directed by the Contract Administrator.
- 6. Check with local authorities prior to pruning. The contractor is responsible in determining if permits are needed and shall pay for required permits.

C. Shrubs and Plants:

- 1. Shrubs and plants shall be kept healthy, vigorous condition, free from disease organisms and large concentration of pests.
- 2. Shrubs shall be natural pruned, not sheered, weekly or as needed to remove broken, dead or diseased branches.
- 3. Shrubs found to be dead or missing shall be replaced with plant material of the same species at the expense of the contractor unless the loss was due to excluded damage.
- 4. Natural pruning to be accomplished between June 1st and July 15th.

D. Fertilizer:

- 1. Foliar applied fertilizer shall be water soluble and non-burning. Apply at manufacturers recommended concentration for plant type.
- 2. Granular fertilizer shall be applied at maximum label rate for plant type and at no less than twice a year.
- 3. Application dates, type of product used and the amount applied shall be submitted with each billing cycle.

E. Weed Control:

- 1. Weeds in turf areas shall be controlled using herbicide(s) approved for turf use in Maine.
- 2. Weeds in landscape beds shall be controlled using herbicide(s) approved for ornamental use in Maine.
- 3. When there is a risk of injury to ornamental plants from the use of herbicide(s), weeds will be hand pulled.
- 4. Applications dates, type of herbicides and the amount applied shall be submitted with each billing cycle.
- 5. Herbicide(s) are to be applied no less than three (3) times during the year.

F. Mulch:

- 1. Mulch source must be inspected and accepted by the Departments Contract Administrator before delivery.
- 2. Mulch shall be cared for as needed to create and maintain an even and uniform appearance over visible soil of each planted area.
- 3. The contractor shall add additional mulch regularly to maintain a layer no less than 2 inches in depth at all times in areas with existing mulch is present. The replacement of decomposed mulch will be the contractor's responsibility and part of this contract. Note: only two (2) inches of mulch is required, however a deeper layer of mulch greatly reduces the labor and chemicals needed throughout the year.
- 4. Mulch shall be applied before May 31st of each year or within 3 weeks of contract award for the initial year.
- 5. Replacement of large amounts of mulch (over 1 cubic yard) which has been washed away will be paid as additional Work. Quotes will be submitted and approved by the Contract Administrator.
- 6. Mulch shall be uniform in appearance and free of leaves, sticks, or trash. Mulch may be chipped or shredded wood or bark. When replacing existing mulch, use a mulch product that is similar in appearance to that existing on site.
- 7. Avoid placing mulch against the trunk and root flair of landscape plants.
- 8. Method of Measurement and Payment for mulch measured and accepted for payment will be the number of cubic yards, delivered and installed to the required depth as directed by the contract administrator at the contract unit price.

G. Lawns:

- 1. Lawns shall be kept in a healthy, vigorous condition, free of disease and pest.
- 2. Lawn height shall not exceed five (5) inches at any one time.
- 3. Mow, edge and trim lawns weekly or as needed to maintain an even, wellgroomed appearance.
- 4. Lawn clippings shall be removed off site. The Contractor is encouraged to use mulching mowers.
- 5. Weeds in turf areas shall be controlled as stated in the weed section.
- 6. Existing sprinkler system shall be used to maintain the Capitol Street lawn.
- 7. Any lawn found dead or severely yellowed shall be replaced within two weeks with plant material of the same species at the Contractors expense, unless the loss was due to excluded damaged.

H. Clean up and Litter Removal

- 1. All debris to be removed off site and disposed according to local disposal laws.
- 2. Sweep or blow-off walkways and sidewalks weekly. Sweeping of parking lots is part of this Work unless noted otherwise in contract.

- 3. Do not use blowers prior to 0700, or after 1900hrs or at any other hours restricted by law. Do not use blowers around parked vehicles. All litter shall be removed from sidewalks, walkways and planted areas weekly. In no case shall trash, litter, or leaves be blown or swept onto the property of others. All trash, litter, leaves, etc. shall be collected and disposed of properly off site.
- 4. The intent of this requirement is for the Contractor's workers to take great pride in the appearance of this site.

I. Chemicals, Herbicides and Pesticides

- 1. A list of all chemicals, herbicides and pesticides must be provided to the Contract Administrator at least two (2) weeks prior to their application.
- 2. All chemicals shall be used in accordance with label directions and the manufacturer's handling methods. All chemicals shall be handled in accordance with all applicable regulations. Registered chemicals shall be used only on the advice from a State of Maine certified applicator.
- 3. Pesticides can be applied one hour prior of business and Herbicides applied during minimal employee presence.
- 4. Signage designating herbicide application must be maintained for 48 hours and removed immediately following.

J. Communications and Reporting:

- 1. Every effort should be made for open communications between the Contract Administrator and the Contractor. The Contractor is encouraged to ask questions rather to make assumptions.
- 2. Complete project task scheduling shall be presented to the contract administrator prior of work being started. Reports will include, but not be limited to, pruning and herbicide application dates.
- 3. Monthly activity reports shall be submitted with each invoice.

Additional Work: All requests for Work that will require additional payment as Landscaper or Arborist must be in writing. Work will not start until approval is in writing from the Contract Administrator. Failure to obtain written approval may result in non-payment. Unless otherwise noted, request for additional Work must be made two weeks prior to the Work being started. Emergency repairs may be required when public safety is a concern. In situations as this, the Contractor shall respond within 24 hours to make repairs to protect the public or employees' safety. Verbal approval is sufficient for Emergency repairs.

PAYMENT FOR MATERIALS OBTAINED AND STORED

Acting upon a request from the Contractor and accompanied by Receipted bills, the Department will pay for all or part of the value of acceptable, non-perishable Materials that are to be incorporated in the Work, including Materials that are to be incorporated into the Work, not delivered on the Work site, and stored at places acceptable to the Department.

Materials paid for by the Department are the property of the Department, but the risk of loss shall remain with the Contractor until the materials are installed and accepted. Payment for Materials does not constitute Acceptance of the Material. If Materials for which the Department has paid are later found to be unacceptable, then the Department may withhold amounts reflecting such unacceptable Materials from payments otherwise due the Contractor.

In the event of Default, the Department may use or cause to be used all paid-for Materials in any manner that is in the best interest of the Department.

USE OF FACILITY

- 1. Upon completing Work in each area around the building, the Contractor's personnel will assure that all debris is cleaned up.
- 2. Contract does not provide for closure of existing areas around the facility. If an area must be closed for safety reason the Contractor must have received approval from the Contract Administrator. The Contractor shall ensure that essential police, fire, rescue, and ambulance services have reasonable and timely access to and through the Work areas.

CONTRACTOR PERSONNEL & RESPONSIBILITIES

- 1. Contractor and their employees shall not utilize or operate State-owned equipment of any type without specific authorization of the Contract Administrator or authorized State employee. This is to include, but is not limited to all office machines, telephones, etc.
- 2. The Contactor will screen all personnel to assure MaineDOT that all employees are of good character. The Contractor shall employee only personnel skilled or capable of becoming skilled in Work being performed.
- 3. Safety The Contractor is responsible for instructing employees in safety measures considered appropriate. The Contractor shall not permit any acts that could be deemed unsafe.
- 4. Contractor must comply with all Federal and State safety laws and regulations, including OSHA and SDS requirements.
- 5. The Contractor will provide a safety plan to the Contract Administrator. Contractor will provide safety vest or safety shirts for employees and subcontractors that are working on MaineDOT Main Office grounds.

- 6. The Contractor shall at all times provide adequate supervision of employees to ensure complete and satisfactory performance of all Work in accordance with the terms of the contract. When there is more than one full time employee involved, the Contractor will have a responsible supervisor in the building when the Work is being conducted. The Contractor shall also instruct the Contract Administrator how the Contractor or supervisor can be contacted during normal business hours and outside of normal business hours.
- 7. Any employee of the Contractor who may, in any manner, be unsatisfactory to MaineDOT, either because of mannerisms, crude habits, criminal records or other reasons, shall be removed immediately by the Contractor be and replaced by another employee upon direction of the Contract Administrator.
- 8. All subcontracts of the Contractor, and all lower tier subcontractors, shall contain or reference all applicable provisions of the Contract. The Contractor shall perform at least 30% of the value of the work with its own workforce. The Department, upon written notice to the Contractor, may require that the Contractor discharge any subcontractor without cost or liability to the Department.
- 9. Inspections of the Work will be made by the Contract Administrator or designee and if in the judgment of the Contract Administrator or designee, the appearance of the area under contract does not meet the standards set forth herein, the Contractor will be required to take immediate corrective action, and all payments for services shall cease until the level of housekeeping required has been attained.
- 10. The Contractor will submit written monthly reports including, but not limited to, what the contractor did for Work that month, the total number of employees and hours and the resources used to complete this task. This is to insure continued efficient communication. The Contract Administrator can modify information being requested to be more or less at any time throughout the contract.

CONTRACTOR AND EMPLOYEE REQUIREMENTS AND CERTIFICATIONS

- 1. The Contractor is required to have five (5) years of experience performing this type of Work.
- 2. The Contractor or subcontractor is required to have a valid license from the Board of Pesticides to apply any chemicals to MaineDOT grounds.
- 3. The Contractor or subcontractor is required to have a valid arborist license from the State of Maine.
- 4. Contractor must maintain on premises, a complete set of Safety Data Sheets (SDS) and have them accessible to the Contract Administrator.

5. DRUG FREE WORKPLACE. By signing the Contract, the Contractor certifies that it shall provide a drug-free workplace by: publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violation of such prohibition. Contractor will notify employees that as a condition of employment under the Contract that the employee will abide by the terms of the statement and notify the employer of any criminal drug conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

The Contractor shall notify MaineDOT and the Contract Administrator within ten (10) days after receiving notice of criminal drug convictions occurring in the workplace by an employee, or otherwise receiving actual notice of such conviction, and will take one of the following actions within 30 days of receiving such notice with respect to any employee who is convicted: take appropriate personnel action against the employee, up to and including termination, or requiring the employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency at the Contractor or employee's expense.

6. The safety of the public and employees at the MaineDOT Main Office is of the utmost importance. Therefore, any act of vandalism or harmful and illegal doings shall be immediately reported to the Maine State Police. All such occurrences shall be documented listing what happened, description of the individuals and description of their vehicle and license number if possible.

DEFAULT AND TERMINATION

The Contractor is in Default of the Contract if the Contractor:

- 1. Fails to provide labor, Equipment or Materials specified in the Contract,
- 2. Fails to perform the Work with sufficient labor, Equipment, or Materials to assure the timely Completion of the Work,
- 3. Fails to perform Work when specified in the Contract.
- 4. Performs Defective Work, neglects or refuses to repair or correct Unacceptable Work when directed by the Department;
- 5. Becomes insolvent or is declared bankrupt or commits any act of bankruptcy or insolvency that could affect the Work in any way,
- 6. Discontinues the prosecution of the Work without the Department approval.
- 7. Continues to perform Work after the Department directs that Work be stopped.
- 8. Fails to follow recognized Safety Standards.
- 9. In any other manner, fails to perform the Work in Substantial Conformity with any material provision of the Contract.

Failure by the Contractor to perform the Work when required or to substantially meet other contractual requirements will result in the following actions:

1st Incident: If the Contractor does not take corrective action within two (2) days upon receipt of verbal warning, the Department will issue a written warning.

2nd Incident: The Department will issue a written warning.

3rd Incident: The Department may (A) give written Notice of Default to the Contractor and immediately terminate the Contract by written Notice of Termination, or (B) take prosecution of the Work away from the Contractor without violating the Contract.

If Default occurs, the Department may give written Notice of Default to the Contractor. Failure to give Notice of Default is in no way a waiver by the Department of any provision of the Contract. In this event, the Department may enter into an Agreement with another entity for the Completion of the Work, or use such other methods as in the opinion of the Department are required for the Completion of the intent of the Contract in an acceptable and timely manner. Termination of the Contract or portion thereof shall not relieve the Contractor of its Contractual responsibilities for the Work completed (including warranty obligations), nor shall it relieve the Surety of its obligation for claims arising from the Work or the Contract. The Department will pay for all Accepted items of Work as of the date of Termination at agreed upon prices. The Contractor shall make all Work records available to the Department upon request regarding payment under this Section.

METHOD OF MEASUREMENT

MaineDOT Headquarters – Grounds Maintenance will be measured for payment by the month.

Bark Mulch – Supply, Delivered and Place will be measured for payment by the cubic yard in vehicles at the point of delivery.

Landscaper and Arborist request for additional work will be measured for payment by the hour.

BASIS OF PAYMENT

Complete and accepted MaineDOT Headquarters – Grounds Maintenance will be for at the contract unit price per month for each month the Contractor performs maintenance duties. Such payment will be full compensation for Work as called for in the contract and related incidentals necessary to complete the work. Payment will be made in eight (8) equal monthly installations.

Bark Mulch – Supply, Delivery and Place will be paid at the contract unit price per cubic yard. Payment shall be full compensation for the Mulch, delivery, placement, cleaning debris and all related incidentals necessary to complete the work. Contract administrator may request delivery slips or other forms to measure quantity of mulch.

Landscaper and Arborist will be paid at the contract unit price per hour. Payment shall be full compensation for all work described in the written request for extra work as described in Appendix A.

Payment will be made under:

Pay Item	Pay Unit
MaineDOT Headquarters – Grounds Maintenance	Month
Bark Mulch – Supply, Delivered and Place	Cubic Yard

APPENDIX B

SPECIAL PROVISIONS FOR STATE FUNDED TRANSPORTATION RELATED MAINTENANCE WORK

1. **BENEFITS AND DEDUCTIONS** If the Contractor is an individual, the Contractor understands and agrees that he/she is an independent contractor for whom no Federal or State Income Tax will be deducted by the Department, and for whom no retirement benefits, survivor benefit insurance, group life insurance, vacation and sick leave, and similar benefits available to State employees will accrue. The Contractor further understands that annual information returns, as required by the Internal Revenue Code or State of Maine Income Tax Law, will be filed by the State Controller with the Internal Revenue Service and the State of Maine Bureau of Revenue Services, copies of which will be furnished to the Contractor for his/her Income Tax records.

2. <u>INDEPENDENT CAPACITY</u> In the performance of this Contract, the parties hereto agree that the Contractor, and any agents and employees of the Contractor shall act in the capacity of an independent contractor and not as officers or employees or agents of the State.

3. **DEPARTMENT'S REPRESENTATIVE** The Contract Administrator shall be the Department's representative during the period of this Contract. The Contract Administrator has authority to curtail Work if necessary to ensure proper execution of the Contract, to take actions needed to assure that the Contractor's Work conforms with the Contract, to decide questions regarding quality and acceptability of Work, to suspend Work, to reject Unacceptable or Unauthorized Work and to refuse to approve Progress and Final Payments until Unacceptable or Unauthorized Work is corrected. The Contract Administrator shall certify to the Department when payments under the Contract are due and the amounts to be paid. He/she shall make decisions on all claims of the Contractor. Unless authorized by the Contract Administrator, other Departmental employees are not authorized to alter or waive the provisions of the Contract or to issue instructions contrary to the Contract.

The Department has the authority to inspect all Materials and every detail of the Work. The Contractor shall provide the Department with safe access to all portions of the Work in Conformity with all applicable OSHA requirements. The Contractor shall furnish the Department with all information and assistance required to make a detailed inspection.

4. <u>CONTRACT ADMINISTRATOR</u> All progress reports, correspondence and related submissions from the Contractor shall be submitted to the Department's Project Manager who is designated as the Contract Administrator on behalf of the Department for this Contract, except where specified otherwise in this Contract.

5. <u>CHANGES IN THE WORK</u> The Department shall have the right to alter the nature and extent of the Work as provided in the Contract, the Contract Amount being adjusted accordingly. In no event shall Contractor fail or refuse to continue the performance of its obligations under this Contract because of the inability of the parties to agree on an adjustment or adjustments. Any changes to the Contract that affect scope, compensation, time, quality, or other Contract requirements shall be by written Contract Modification, signed by both parties.

6. <u>SUBCONTRACTS</u> The Contractor is responsible for assuring that its subcontractors have sufficient skill and experience to perform the pursuant to the Contract. The Contractor is responsible for subcontractors that it employs and for coordinating and managing its subcontractors. The Contractor agrees to indemnify, defend, and hold harmless MaineDOT from and against all claims and causes of action arising out of any act or omission of Contractor's subcontractors, their agents, representatives, and employees. The Contractor agrees to indemnify the MaineDOT and hold it harmless from any claims asserted by, against or on behalf of Contractor's subcontractors. Included in this release is the

Contractor's agreement to waive any claims against MaineDOT to recover losses allegedly suffered by a subcontractor. If Work under this Contract is performed pursuant to subcontracts, the Contractor's obligations are not diminished and the Contractor remains responsible for all Work under the Contract.

7. <u>SUBLETTING, ASSIGNMENT OR TRANSFER</u> The Contractor shall not sublet, sell, transfer, assign or otherwise dispose of this Contract or any portion thereof, or of its right, title or interest therein, without written request to and written consent of the Contract Administrator. No subcontracts or transfer of the Contract shall in any case release the Contractor of its liability under this Contract.

8. <u>EQUAL EMPLOYMENT OPPORTUNITY</u> During the performance of this Contract, the Contractor agrees as follows:

a. The Contractor shall not discriminate against any employee or applicant for employment relating to this Contract because of race, color, religious creed, sex, national origin, ancestry, age, physical or mental disability, or sexual orientation, unless related to a bona fide occupational qualification. The Contractor shall take affirmative action to ensure that applicants are employed and employees are treated during employment, without regard to their race, color, religion, sex, age, national origin, physical or mental disability, or sexual orientation.

Such action shall include but not be limited to the following: employment, upgrading, demotions, or transfers; recruitment or recruitment advertising; layoffs or terminations; rates of pay or other forms of compensation; and selection for training including apprenticeship. The Contractor agrees to post in conspicuous places available to employees and applicants for employment notices setting forth the provisions of this nondiscrimination clause.

- b. The Contractor shall, in all solicitations or advertising for employees placed by or on behalf of the Contractor relating to this Contract, state that all qualified applicants shall receive consideration for employment without regard to race, color, religious creed, sex, national origin, ancestry, age, physical or mental disability, or sexual orientation.
- c. The Contractor shall send to each labor union or representative of the workers with which it has a collective bargaining Contract, or other Contract or understanding, whereby it is furnished with labor for the performance of this Contract a notice to be provided by the contracting agency, advising the said labor union or workers' representative of the Contractor's commitment under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- d. The Contractor shall inform the contracting Department's Equal Employment Opportunity Coordinator of any discrimination complaints brought to an external regulatory body (Maine Human Rights Commission, EEOC, Office of Civil Rights) against their agency by any individual as well as any lawsuit regarding alleged discriminatory practice.
- e. The Contractor shall comply with all aspects of the Americans with Disabilities Act (ADA) in employment and in the provision of Work to include accessibility and reasonable accommodations for employees and clients.
- f. Contractors and subcontractors with contracts in excess of \$50,000 shall also pursue in good faith affirmative action programs.

g. The Contractor shall cause the foregoing provisions to be inserted in any subcontract for any work covered by this Contract so that such provisions shall be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

9. <u>EMPLOYMENT AND PERSONNEL</u> The Contractor shall not engage any person in the employ of any State Department or Agency in a position that would constitute a violation of 5 MRSA § 18 or 17 MRSA § 3104. The Contractor shall not engage on a full-time, part-time or other basis pursuant to this Contract any personnel who are or have been at any time during the period of this Contract in the employ of the State of Maine, except regularly retired employees, without the written consent of the Department. Further, the Contractor shall not engage on this project on a full-time, part-time or other basis during the period of this Contract any retired employee of MaineDOT who has not been retired for at least one year without the written consent. The Contractor shall cause the foregoing provisions to be inserted in any subcontract for any work covered by this Contract so that such provisions shall be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

10. <u>STATE EMPLOYEES NOT TO BENEFIT</u> No individual employed by the State of Maine at the time this Contract is executed or any time thereafter shall be admitted to any share or part of this Contract or to any benefit that might arise therefrom directly or indirectly that would constitute a violation of 5 MRSA § 18 or 17 MRSA § 3104. No other individual employed by the State at the time this Contract is executed or at any time thereafter shall be admitted to any share or part of this Contract or to any benefit that might arise therefrom directly or indirectly due to his employment by or financial interest in the Contractor or any affiliate of the Contractor, without the written consent of the Department. The Contract so that such provisions to be inserted in any subcontract for any work covered by this Contract so that such provisions shall be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

11. <u>WARRANTY OF NO COLLUSION</u> The Contractor hereby certifies that it did not, directly or indirectly, enter into any agreement, participate in any collusion or otherwise take any action in restraint of competitive bidding in connection with this Contract. For breach or violation of this warranty, MaineDOT shall have the right to annul this Contract without liability. Further, MaineDOT shall have the right to recover the full amount of such fee, commission, gift, or the value of consideration that may have been transferred by the Contractor in violation of this clause.

12. <u>**RECORDS**</u>; <u>ACCESS</u> The Contractor and its subcontractors shall maintain all books, documents, payrolls, papers, accounting records and information of any type on any medium ("Project Records") that pertain to this Contract for such period as specified under Maine Uniform Accounting and Auditing Practices for Community Agencies (MAAP) rules. Upon request by MaineDOT, the Contractor and its subcontractors shall make Work Records available for inspection and must provide MaineDOT with copies at all reasonable times without cost or liability to MaineDOT.

13. <u>**TERMINATION AND FAILURE TO PERFORM**</u> The Department may terminate this Contract with or without cause upon 7 days written notice. Termination of the contract shall not relieve the Contractor of its contractual responsibilities for the work completed prior to termination (including warranty obligations), nor shall it relieve the Surety of its obligation for claims arising from the Work or the Contract. The Department will pay for all accepted items of Work completed prior to the date of Termination at agreed upon prices.

If for any reason the Contractor is unable to complete the work in an acceptable manner the Department may give written Notice of Default to the Contractor, which will outline the required remedies. Any

delay by the Department in providing a written Notice of Default shall in no way constitute a waiver by the Department of any provision of the Contract. If the Department determines the default is not curable, the notice of default shall also include the date of termination. Termination of the Contract or portion thereof shall not relieve the Contractor of its Contractual responsibilities for the Work completed.

In addition the Department may enter into an Agreement with another entity for the Completion of the Work, or use such other methods as in the opinion of the Department are required for the Completion of the intent of the Contract in an acceptable and timely manner.

14. <u>GOVERNMENTAL REQUIREMENTS</u> The Contractor warrants and represents that it will comply with all governmental ordinances, laws and regulations including all applicable laws and regulations of OSHA.

15. <u>GOVERNING LAW</u> This Contract shall be governed in all respects by the laws, statutes, and regulations of the United States of America and of the State of Maine. Any legal proceeding against the State regarding this Contract shall be brought in State of Maine administrative or judicial forums. The Contractor consents to personal jurisdiction in the State of Maine.

If, in the performance of this Agreement, there arises a dispute between the Contractor and MaineDOT that cannot be resolved by the parties to the Contract, the parties may agree to submit the dispute to non-binding Alternate Dispute Resolution. All disputes shall be governed by Maine law, and all actions shall be filed in the Kennebec Superior Court, in Augusta Maine.

16. **STATE HELD HARMLESS** The Contractor agrees to indemnify, defend and hold harmless the State, its officers, agents and employees from any and all claims, costs, expenses, injuries, liabilities, losses and damages of every kind and description (hereinafter in this paragraph referred to as "claims") resulting from or arising out of the performance of this Contract by the Contractor, its employees, agents or subcontractors. Claims to which this indemnification applies include, but are not limited to, the following: (i) claims suffered or incurred by any Contractor, subcontractor, materialman, laborer and any other person, firm, corporation or other legal entity providing work, services, materials, equipment or supplies in connection with the performance of this Contract; (ii) claims arising out of a violation or infringement of any proprietary right, copyright, trademark, right of privacy or other right arising out of publication, translation, development, reproduction, delivery, use, or disposition of any data, information or other matter furnished or used in connection with this Contract; (iii) Claims arising out of a libelous or other unlawful matter used or developed in connection with this Contract; (iv) claims suffered or incurred by any person who may be otherwise injured or damaged in the performance of this Contract; and (v) all legal costs and other expenses of defense against any asserted claims to which this indemnification applies. This indemnification does not extend to a claim that results solely and directly from (i) the Department's negligence or unlawful act, or (ii) action by the Contractor taken in reasonable reliance upon an instruction or direction given by an authorized person acting on behalf of the Department in accordance with this Contract.

The Department's employees and other representatives act solely as representatives of the Department when conducting and exercising authority granted to them under the Contract. Such persons have no liability either personally or as Department employees.

17. **<u>NOTICE OF CLAIMS</u>** The Contractor shall give the Contract Administrator immediate notice in writing of any legal action or suit filed related in any way to the Contract or which may affect the performance of duties under the Contract, and prompt notice of any claim made against the Contractor by any subcontractor which may result in litigation related in any way to the Contract or which may affect the performance of duties under the Contract.

18. **INSURANCE** The Contractor shall provide signed, valid, and enforceable certificate(s) of insurance complying with this Section. All insurance must be procured from insurance companies licensed or approved to do business in the State of Maine by the State of Maine, Bureau of Insurance. The Contractor shall pay all premiums and take all other actions necessary to keep required insurances in effect for the duration of the Contract obligations, excluding warranty obligations.

<u>Workers' Compensation</u> For all Work performed by the Contractor and any subcontractor, the Contractor and each subcontractor shall carry Workers' Compensation Insurance or shall qualify as a self-insurer with the State of Maine Workers' Compensation Board in accordance with the requirements of the laws of the State of Maine. If maritime exposures exist, coverage shall include United States Long Shore and Harbor Workers coverage.

<u>Commercial General Liability</u> With respect to all Work performed by the Contractor and any subcontractors, the Contractor and any subcontractors shall carry commercial general liability insurance in an amount not less than \$400,000.00 per occurrence and \$2,000,000.00 in the Aggregate. The coverage must include products, completed operations, and Contractual liability coverages. The Contractual liability insurance shall cover the Contractor's obligations to indemnify the Department as provided in this Contract. The coverage shall also include protection against damage claims due to use of explosives, collapse, and underground coverage if the Work involves such exposures. The Department shall be named as additional insured on the Commercial General Liability insurance policies carried by the Contractor that are applicable to the Work.

<u>Automobile Liability</u> The Contractor shall carry Automobile Liability Insurance covering the operation of all motor vehicles including any that are rented, leased, borrowed, or otherwise used in connection with the Project. The minimum limit of liability under this Section shall be \$400,000.00 per occurrence.

<u>Claims.</u> Each insurance policy shall include a provision requiring the insurer to investigate and defend all named insured's against any and all claims for death, bodily injury or property damage, even if groundless.

19. <u>SEVERABILITY</u> The invalidity or unenforceability of any particular provision or part thereof of this Contract shall not affect the remainder of said provision or any other provisions, and this Contract shall be construed in all respects as if such invalid or unenforceable provision or part thereof had been omitted.

20. **INTEGRATION** All terms of this Contract are to be interpreted in such a way as to be consistent at all times. If the Contractor discovers any ambiguity, error, omission, conflict, or discrepancy related to the Contract, the Contractor must notify MaineDOT of the ambiguity or waive claims resulting from any such ambiguity. In the case of ambiguity the following components of the Contract shall control in the following descending order of priority:

Contract Agreement, Transportation Related Maintenance Work
Bid Amendments (most recent to least recent)
Appendix A – Special Provision Specifications of Work to be Performed or Request for Proposals
Appendix B – Special Provisions for State Funded Transportation Related Maintenance Work
Appendix C – Special Provisions
Any remaining appendices in alphabetical order.
Any remaining Special Provisions
The Department's Notice to Contractors and any amendments

State of Maine, Department of Transportation, Standard Specifications, March 2020 Edition, Division 100 - General Conditions, as updated through advertisement.

21. **FORCE MAJEURE** The Department may, at its discretion, excuse the performance of an obligation by a party under this Contract in the event that performance of that obligation by that party is prevented by an act of God, act of war, riot, fire, explosion, flood or other catastrophe, sabotage, severe shortage of fuel, power or raw materials, change in law, court order, national defense requirement, or strike or labor dispute, provided that any such event and the delay caused thereby is beyond the control of, and could not reasonably be avoided by, that party. The Department may, at its discretion, extend the time period for performance of the obligation excused under this section by the period of the excused delay together with a reasonable period to reinstate compliance with the terms of this Contract.

22. **FURNISHING OF OTHER PROPERTY RIGHTS, LICENSES AND PERMITS** The Contractor shall acquire, at its sole expense, all property rights outside the Project Limits needed for construction staging, yarding, construction, waste disposal, or other Project-related purpose. The Contractor shall also acquire, at its sole expense, all licenses, Permits and other permissions that are necessary or appropriate to perform the Work that are not furnished by the Department.

23. <u>ALLOWABLE WORK TIMES</u> Work can be performed at any time except Saturdays, Sundays, Holidays and state government closure days, unless expressly specified otherwise in this Contract. Holidays are defined as New Year's Day, Martin Luther King Day, President's Day, Patriot's Day, Memorial Day, Juneteenth, Independence Day, Labor Day, Indigenous Peoples Day, Veterans Day, Thanksgiving Day, the Friday after Thanksgiving Day, and Christmas Day. If a Holiday occurs on a Sunday, the following Monday shall be considered a Holiday. If a Holiday occurs on a Saturday, the preceding Friday shall be considered a Holiday. Sunday or Holiday work must be approved by the Department. The Contractor is solely responsible for the planning and execution of Work in order to complete the Work within the Contract Time.

24. <u>SET-OFF RIGHTS</u> MaineDOT shall have all of its common law, equitable and statutory rights of set-off. These rights shall include, but not be limited to, MaineDOT's right to withhold and take possession of monies due to the Contractor under this Contract up to any amounts the Contractor owes to the State of Maine pursuant to this Contract or any other contract, including any contract for a term commencing prior to the term of this Contract, plus any amounts that Contractor owes the State of Maine for any reason including, without limitation, tax delinquencies, fee delinquencies or monetary penalties relative thereto. MaineDOT shall exercise its set-off rights in accordance with normal State practices including, in cases of set-off pursuant to an audit, the finalization of such audit by the State agency, its representatives, or the State Controller.

25. <u>WORKERS AND EQUIPMENT</u> The Contractor shall at all times provide all superintendents, forepersons, laborers, inspectors, Subcontractors, subconsultants, Equipment, Materials, and Incidentals as needed to perform the Work in Conformance within the Contract Time. The Contractor shall provide all safeguards, safety devices, and protective Equipment and take all other action that is necessary to continuously and effectively protect the safety and health of all persons from hazards related to the Work.

Any person employed by the Contractor or by any Subcontractor or any officer or representative or agent of the Subcontractor, who, in the opinion of the Contract Administrator, is intemperate or disorderly, shall be removed immediately by the Contractor or Subcontractor employing such person. The employee shall not be employed again in any portion of the Work without prior approval from the Contract Administrator. Should the Contractor fail to remove such person or persons as required above or fail to furnish suitable and sufficient personnel for the proper prosecution of the Work, the Contract Administrator may suspend the Work by written notice until such orders are complied with.

All persons employed by or through the Contractor, except for registered trainees, shall have sufficient skill and experience to perform the Work properly. The Department may require that the Contractor discharge any such person who the Department determines jeopardizes safety of any person or the Project without cost or liability to the Department. If the Department determines that such person's performance jeopardizes the intent of the Contract otherwise, the Department may, but is not required, to notify the Contractor of such a determination. Such notice, or lack thereof, does not affect the Contractor's duties regarding Workers. Upon Receipt of such notice, the Contractor shall take any action it determines necessary to fulfill its obligations under the Contract.

26. <u>ENVIRONMENTAL REQUIREMENTS</u>

<u>Temporary Soil Erosion and Water Pollution Control</u> If the Work involves excavation or placement of soil, the Contractor shall stabilize the area on a daily basis and comply with all applicable federal, state, and local laws, rules, regulations, permit requirements and conditions.

<u>Hazardous Materials</u> If the Contractor encounters any condition that indicates the presence of uncontrolled petroleum or hazardous Materials, the Contractor shall immediately stop Work, notify the Department, treat any such conditions with extreme caution, and secure the area of potential hazard to minimize health risks to Workers and the public, and to prevent additional releases of contaminants into the environment. Such conditions include the presence of barrels, tanks, unexpected odors, discoloration of soil or water, an oily sheen on soil or water, excessively hot earth, smoke, or any other condition indicating uncontrolled petroleum or hazardous Materials. The Contractor shall continue Work in other areas of the Project unless otherwise directed by the Department. The Contractor shall comply with all federal, State, and local laws concerning the handling, storage, treatment, and disposal of uncontrolled petroleum or hazardous Material.

<u>Waste Materials</u> All waste materials shall be disposed of in accordance with all federal, State, and local laws.

<u>Environmental Non-compliance - Remedies and Costs</u> The Contractor shall be in non-compliance if it, or Subcontractors at any tier, fail to comply with the terms of this Contract or any applicable environmental or land use law or regulation including Project specific permit conditions.

If the Contractor is in non-compliance, the Department may, at its discretion:

- A. Withhold all Progress Payments, or any portion thereof, during the period the Contractor is in non-compliance;
- B. Remedy such non-compliance using State forces or another Contractor and deduct all costs incurred by the Department from Progress Payments. Such costs include direct costs, Project Engineering costs, and Contractor costs from amounts otherwise due the Contractor, and/or
- C. Suspend the Work for cause and without cost or liability to the Department. Said suspension shall continue until the Contractor has addressed all non-compliance issues as directed by the Department.

The Contractor shall be responsible for any fines and penalties assessed by environmental or land use regulatory agencies due to such non-compliance. Such penalties may be withheld from amounts otherwise due the Contractor. 27. **<u>QUALITY AND STANDARDS</u>** Materials and manufactured products incorporated into the work shall be new unless otherwise specified, free from defect, and in conformity with the contract. When material is fabricated or treated with another material or where any combination of materials is assembled to form a finished product, any or all of which are covered by specifications, the Department may reject the finished product if any of the components do not comply with the specifications. The Department may reject materials not conforming to the Specifications at any time, and the Contractor shall remove them immediately from the project site unless otherwise instructed by the Department. The Contractor shall not store or use rejected materials on any Department project.

If there is no applicable standard set forth in this contract for particular Work, then the Contractor shall perform that Work in accordance with industry standards prevailing at the time of bid. If the Department determines that Work is non-conforming, the Contractor shall remove, replace, or otherwise correct all unacceptable work as directed by the Department at the expense of the Contractor, without cost or liability to the Department.

28. <u>WARRANTY PROVISIONS</u> The Contractor unconditionally warrants and guarantees that the Work will be free from warranty defects for one year or as otherwise specified in this Contract. If the Department discovers any warranty defects during the warranty period, the Contractor agrees to perform all remedial work, at no additional cost or liability to the Department. Remedial Work will be completed within two weeks unless a more immediate response is required for safety or convenience, as determined by the Department.

The Contractor hereby assigns to the Department the right to enforce all manufacturer's warranties or guarantees on all materials, equipment or products purchased for the work that exceed the nature or duration of the warranty obligations assumed by the Contractor under this Contract.

The Contractor agrees that the warranty obligations provided by this Contract shall be reported as an outstanding obligation in the event of bankruptcy, dissolution, or the sale, merger, or cessation of operations of the Contractor.

29. <u>**PAYMENT**</u> The Contractor shall submit an itemized invoice to the Department for Work monthly, at the completion of the Work or as otherwise noted in the Contract documents for approval and payment. At a minimum, invoices shall include the following information:

Contractor name, address & Contract Number Invoice Date & Number Dates of Work Description and Location of Work Quantities at the Prices contained in the Contractor's Bid

The Department will approve complete and correct invoices for accepted Work invoiced at bid prices. Payments to the Contractor shall be full compensation for furnishing all labor, equipment, materials, services, and incidentals used to perform all Work under the Contract in a complete and acceptable manner, and for all risk, loss, damage, or expense of any kind arising from the nature or execution of the Work. The Contractor shall pay all taxes, charges, fees, and allowances. Except as expressly provided otherwise in this Contract, all such taxes, charges, fees, and allowances are Incidental to the Contract. Most items are exempt from Maine sales tax. The Contractor shall Bid in accordance with the Maine statutory exemption from sales tax. The Department may require that the Contractor submit backup documentation including copies of receipts, invoices, and itemized payments to Subcontractors. The Acceptance by the Contractor of the final payment, as evidenced by cashing of the final payment check, constitutes a release to the Department from all claims and liability under the Contract.

The Department may withhold payments claimed by the Contractor on account of:

- A. Incomplete, Inaccurate or Incorrect Invoices,
- B. Defective Work or Non-conforming Work,
- C. Damages for Non-conforming, Defective or Unauthorized Work or Equipment,
- D. Damage to a third party,
- E. Claims filed or reasonable evidence indicating probable filing of claims,
- F. Failure of the Contractor to make payments to Subcontractors or for Materials or labor, or failure of Subcontractors to make payments to Sub-Subcontractors or for Materials or labor,
- G. Regulatory non-compliance or enforcement,
- H. Failure to submit Documentation
- I. All other causes that the Department reasonably determines negatively affect the State's interest.

30. **RESPONSIBILITY FOR DAMAGE TO WORK** Except for damage to Project caused by Uncontrollable Events, the Contractor shall bear all risk of loss relating to the Work until Final Acceptance, regardless of cause, including completed Work, temporary Structures, and all other items or Materials not yet incorporated into the Work.

The Contractor shall, at its sole expense, rebuild, repair, restore, or replace such damaged Work or otherwise make good any losses that arise from such damage ("rebuilding, etc."). If the Contractor fails to Promptly commence and continue such rebuilding, etc., the Department may, upon 48 hours advance written notice, commence rebuilding, etc. of the damaged property without liability to the Department with its own forces or with Contracted forces and all costs will be deducted from amounts otherwise due the Contractor.

31. **<u>RESPONSIBILITY FOR PROPERTY OF OTHERS</u>** The Contractor shall not enter private property outside the Project Limits without first obtaining permission from the Owners.

The Contractor shall be responsible for all damage to public or private property of any kind resulting from any act, omission, neglect, or misconduct of the Contractor until Final Acceptance. The preceding sentence includes damage to vehicles passing through the Work area.

The Contractor shall, at its sole expense, rebuild, repair, restore, or replace such damaged property or otherwise make any good losses that arise from such damage ("rebuilding, etc."). If the Contractor fails to commence and continue such rebuilding, etc. in a timely manner, the Department may, upon 48 hours advance written notice, commence rebuilding, etc. of the damaged property without liability to the Department with its own forces or with Contracted forces, and all costs will be deducted from amounts otherwise due the Contractor.

32. <u>NOTICE REQUIRED</u> When the Contractor becomes aware of facts or circumstances that may cause the Contractor to seek additional compensation, time, or any other change in Contract requirements ("Issue"), then the Contractor shall notify the Contract Administrator within 48 hours and before commencing any part of the Work relating to the Issue. The notice must describe the basic nature and extent of the Issue.

The written notice or confirmation will be known as a "Notice of Issue for Consideration". The Contractor will not be entitled to any additional compensation, time, or any other change to Contract requirements without a timely Notice of Issue for Consideration.

33. <u>ENTIRE CONTRACT</u> This document contains the entire Contract of the parties, and neither party shall be bound by any statement or representation not contained herein. No waiver shall be deemed to have been made by any of the parties unless expressed in writing and signed by the waiving

party. The parties expressly agree that they shall not assert in any action relating to the Contract that any implied waiver occurred between the parties which is not expressed in writing. The failure of any party to insist in any one or more instances upon strict performance of any of the terms or provisions of the Contract, or to exercise an option or election under the Contract, shall not be construed as a waiver or relinquishment for the future of such terms, provisions, option or election, but the same shall continue in full force and effect, and no waiver by any party of any one or more of its rights or remedies under the Contract shall be deemed to be a waiver of any prior or subsequent rights or remedy under the Contract or at law.

SPECIAL PROVISIONS ADDITIONS AND REVISIONS TO STANDARD SPECIFICATIONS

SPECIAL PROVISION SECTION 101 CONTRACT INTERPRETATION

101.2 Definitions Add the following:

<u>"MaineDOT</u> The Department of Transportation of the State of Maine, as established by 23 MRSA §4205 et seq. for the administration of Highway, Bridge, and other public Works; acting through the Commissioner and his/her duly authorized representatives."

<u>101.2 Definitions</u> Add the following:

"<u>Contract Agreement form</u> The Contract Agreement, Offer and Award, the Maine Department of Transportation Contract Agreement Transportation Related Maintenance Work, the Maine Department of Transportation Contract Agreement to Purchase Supplies, Materials and/or Equipment for a Specific Project, Contract Agreement to Purchase Materials and/or Equipment for a Project and Related Work, the Maine Department of Transportation Private Equipment Rental Agreement – with an Operator, the Maine Department of Transportation Private Equipment Rental Agreement – without an Operator, or other contract agreement contained in the bid documents."

<u>101.2 Definitions Contract Completion Date</u> Delete the entire section and replace with the following:

"The required completion date of all Work pursuant to the Contract, except warranty work. The Contract Completion Date is usually on the Contract form."

<u>101.2 Definitions Contract Execution</u> Delete the entire section and replace with the following:

"Execution of the Contract by the Commissioner or their authorized agent by signing the Contract form which action, upon written notification to the Contractor, forms a Contract as provided in Section 103.8 - Execution of Contract by Department."

<u>101.2 Definitions Contractor</u> Delete the entire section and replace with the following:

"After the Department has executed the Contract by cosigning the Contract form provided in the Bid Documents, previously signed by the successful bidder, the Successful Bidder becomes the Contractor. The Contractor will be the single point of responsibility for all Contract obligations to the Department. The Contractor shall be an independent Contractor with respect to the Department and shall not be an employee, agent, or representative of the Department. Alternatively, "Contractor," with a lower case "c," may mean a firm engaged in construction Work."

<u>101.2 Definitions Holidays</u> Amend this paragraph by adding "Juneteenth" between 'Memorial Day' and 'Independence Day'.

SPECIAL PROVISION SECTION 102 BIDDING

<u>102.6 Bid Guaranty</u> Delete the entire section 102.6.

<u>102.7.1 Location and Time</u> Delete the entire section and replace with the following:

"The Bidder must Deliver its Bid and Bid Guaranty in a sealed envelope to the exact location and before the precise time (as determined by the Department) specified in the Notice to Contractors or any applicable Bid Amendment. The sealed envelope must be labeled with the Bidder's name, Augusta, MaineDOT Headquarters Grounds Maintenance, and the words "Bid Enclosed". As a minimum, the Bidder will submit a Bid Package consisting of the Notice to Contractors, the completed Acknowledgement of Bid Amendments form, the completed Schedule of Items, 2 copies of the completed Contract form, and any other Certifications or Bid Requirements listed in the Bid Book. For a related provision, see Section 102.11 - "Bid Responsiveness".

Electronic Bids must be submitted to the appropriate electronic bid system before the precise time (as determined by the Department) specified in the Notice to Contractors or any applicable Bid Amendment."

<u>102.11.1 Non-curable Bid Defects</u> Revise the item on the list of non-curable Bid Defects for which the Department will reject Bids as non-responsive that reads "The Bid is not signed by a duly authorized representative of the Bidder." by replacing it with the following:

"The Bid is not signed by a duly authorized representative of the Bidder.

- Properly submitted electronic bids meet this requirement.
- Paper bids must include either (1) one or more signed copies of the Contract Agreement form or (2) a signed copy of the Schedule of Items."

<u>102.11.1 Non-curable Bid Defects</u> Revise this subsection by removing the words "The unit price and bid amount is not provided or a lump sum price is not provided or is illegible as determined by the Department." and replacing it with the following:

"The unit price and bid amount is not provided if (1) the item quantity is not one or lump sum or, (2) the lump sum contract price is not provided or, (3) the unit price, bid amount or lump sum price is illegible as determined by the Department.

<u>102.11.2 Curable Bid Defects</u> Revise the section by replacing it with the following:

"Unless the Department waives a curable Bid defect, the Bidder must cure, within the time stated in the written notice by the Department, but not less than 24 hours, all other Bid Defects not listed in Section 102.11.1 - Non-curable Bid Defects that are identified by the Department. Failure to cure such Defects within said time may result in forfeiture of the Bidder's Bid Guaranty. Upon such failure, the Department may take any action in the best interests of the Department, including those set forth in Section 103.6 - Failure to Fulfill Award Conditions.

Such curable Bid Defects include, but are not limited to, the following.

The Bidder signs only one of the Contract Agreement Offer & Award forms.

Missing total sum of the items provided in the Schedule of Items.

The prices or signatures on the Bid or Bid Guaranty are not in ink or other nonerasable substance.

Failure to acknowledge Receipt and consideration of all Bid Amendments.

The Bid includes only one signed Contract Agreement form.

The Bid does not include a signed Contract Agreement form but does include a signed Schedule of Items.

If a submitted bid contains any additional conditions or alternate bidding language, the Bidder may cure the defect by removing all conditions and alternate language or the Department will reject the bid as non-responsive.

All other Defects that do not create a significant question as to the Bidder's total Bid amount or the Bidder's ability to complete the Work within the Contract Time or by the Contract Completion Date as determined by the Department."

<u>SPECIAL PROVISION SECTION 103</u> <u>AWARD AND CONTRACTING</u>

<u>103.1.1 Unit Prices Govern</u> Add the following at the end of the paragraph:

"If the item quantity is one and either a unit price or bid amount is not provided, the unit price or bid amount omitted shall be determined mathematically by the Department."

<u>103.5 Award Conditions</u> Replace the first paragraph with the following:

"The Apparent Successful Bidder must provide and/or perform all of the items listed in this Section 103.5 within 14 Days of Receipt of the Notice of Intent to Award. Unless indicated otherwise, all items must be Delivered to the Department's Bureau of Maintenance & Operations."

103.5.1 Performance and Payment Bonds Delete the entire section 103.5.1.

<u>103.5.4 Execution of Contract By Bidder</u> Delete the entire section and replace with the following:

"The properly completed and signed Contract form provided with the Bid constitutes the Bidder's offer. Once the Department has received the insurance, and any other pre-award items required, the Department will sign and execute the Contract. The point of Contract execution is when the Contractor receives written notice that the contract has been signed by the Department and executed."

SPECIAL PROVISION SECTION 104 GENERAL RIGHTS AND RESPONSIBILITIES

<u>104.3.8A. Federal Wage Rates and Labor Laws</u> Delete the entire section 104.3.8A. Federal Wage Rates do not apply to this work.

<u>104.3.8B State Wage Rates and Labor Laws</u> The State Wage Rates enclosed apply to this work. Federal Wage Rates do not apply to this work.

SPECIAL PROVISION SECTION 105 GENERAL SCOPE OF WORK

<u>105.2.2 Health and Safety Plan</u> Delete the entire section and replace with the following:

"The Contractor has the authority and responsibility to ensure compliance with all applicable federal, State, and local laws governing safety, health, and sanitation including all applicable laws and regulations of OSHA. The Contactor shall comply with these laws and regulations and ensure compliance by its subcontractors.

The Contractor shall provide all safeguards, safety devices, and protective Equipment and take all other action that is necessary to continuously and effectively protect the safety and health of all persons from hazards related to the Work."

<u>105.10.2 Requirements Applicable to All Contracts</u> Under section A, number 2, in the first sentence of the first paragraph, revise this Section by replacing the word "handicap" in two places with the word "disability" so it now reads:

"2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, State that all qualified applicants will receive consideration for employment without regard to race, color, sexual orientation, religious creed, sex, national origin, ancestry, age, physical disability, or mental disability."

SPECIAL PROVISION SECTION 109 CHANGES

<u>109.1.2 Substantial Changes to Major Items</u> Delete the entire section 109.1.2.

SPECIAL PROVISION SECTION 110 INDEMNIFICATION, BONDING AND INSURANCE

<u>110.3.9 Administrative & General</u> Provisions Amend this subsection by adding "Automobile Liability" under letter A) <u>Additional Insured</u> to the list of exceptions.