

APPENDIX A
Description of Materials, Supplies, Equipment and Bid Price

Contractor _____

SCHEDULE OF ITEMS

The Department will reject bids if any one of the following occurs:

- a) the Bid is not Delivered to the precise location and by the precise time set forth in the Notice to Contractors or any applicable Bid Amendment,
- b) the Bid is not signed, or
- c) the unit price for any item is not provided or is unreadable.

Do not make handwritten changes to the bid documents.

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

Item	Quantity	Price
Aluminum Bridge Rail Post and Clamp Fabrication, Supply and Delivery	1 Lump Sum	\$

(Print Respondent's Name and Title)

(Signature)

(Date)

Description

The Contractor shall furnish, fabricate and deliver all bridge rail posts and rail clamps on the following plan:

See attached Parts Schedule for Bridge #1558 Veterans Remembrance Bridge, Bangor

The aluminum bridge rail posts and rail clamps shall meet the requirements of this Contract, the Plans, the State of Maine, Department of Transportation, Standard Specifications, November 2014 Edition including, but not limited to Section 507, Railings as updated through advertisement, Supplemental Specifications, and Special Provisions.

Aluminum does not have to conform to “Buy America” requirements.

The Contractor shall not be required to submit shop drawings.

The Contractor shall provide the Department with a five (5) calendar days’ notice prior to start of production. Contact shall be made by calling Scott Austin at (207) 941-4500 or (207) 592-3674 (cell)

Delivery

The Contractor shall deliver the products to the Carmel Bridge Maintenance Lot at 991 Fuller Road in Carmel, Maine.

Delivery of finished product shall be on or before date shown in Section B. Time of the Contract. The Contractor shall notify MaineDOT, Mike Thompson, Transportation Operation Manager in Bangor, at (207) 712-6604 a minimum of 48 hours prior to delivery to schedule personnel at the site to unload. Alternative contacts are: Scott Austin at (207) 592-3674 and Alden McLaughlin at (207) 441-7425. The Contractor shall deliver the materials only during the following times: Monday through Thursday, 7:00 AM through 3:30 PM except for they may not deliver on Maine State Government holidays, or government closure days. The Department will off-load the materials at the delivery site.

Contract Administrator

The contract administrator for this contract will be:

Name: Mike Thompson
Title: Transportation Operation Manager
Address: Maine Department of Transportation
219 Hogan Road, Bangor, ME 04401

Invoices and Payments

The Contractor shall submit an itemized bill to the Department for materials following delivery for approval and payment. At a minimum, invoices shall include the following information:

Contractor name, address & Contract Number
Invoice Date & Number
Dates of Delivery

The Department will pay based upon the materials delivered at the prices bid and the invoices approved. Payments to the Contractor shall be full compensation for furnishing all labor, equipment, materials, services, and incidentals used to supply the materials 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 prosecution of the Work. The Department may withhold payments claimed by the Contractor on account of incomplete or incorrect invoices or materials that are defective or not in conformance with the contract.

Material Quality

Materials and manufactured products shall be new unless otherwise specified, free from defect, and in conformity with the contract. If there is no applicable standard set forth in this Contract for a particular item, then the item shall be in accordance with industry standards prevailing at the time of bid. The Department has the authority to inspect all Materials and every detail of the Work. 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.