

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

**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.
- The Bid must be signed.
- The unit price for all items must be provided and legible.
- The Bid must not contain any handwritten changes to the bid documents such as additional charges for transportation, conditions, supplemental fees or surcharges.

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.

<b>Item Description</b>	<b>Approx. Quantity and Units</b>	<b>Unit Price per each tank</b>	<b>Total Bid Amount =</b>
<b>Liquid Chloride Tanks, (including shipping and delivery)</b>	<b>6 Each</b>	<b>\$</b>	<b>\$</b>

\_\_\_\_\_  
*(Print Respondent's Name and Title)*

\_\_\_\_\_  
*(Signature)*

\_\_\_\_\_  
*(Date)*

**Maine Business and Economic Impact - Bidder Information**

<b>Maine Business and Economic Impact</b>	<i>Circle one answer for each row</i>		
% of employees which are Maine Residents	0 0 points	1 – 74% 1 points	75 – 100 % 2 points
% of payroll paid to Maine Residents last calendar year	0 0 points	1 – 74% 1 points	75 – 100 % 2 points
Bidder currently pays Maine Income or corporate taxes		No 0 points	Yes 2 points
Bidder currently pays property taxes to government entities in Maine		No 0 points	Yes 2 points
Bidder currently purchases services and/or supplies from Maine businesses		No 0 points	Yes 2 points

\_\_\_\_\_

*(Print Respondent’s Name and Title)*

\_\_\_\_\_

*(Signature)*

\_\_\_\_\_

*(Date)*

**Scoring**

The Bids will be scored on the basis of the following weighted criteria:

Criteria	Weight
1. Price	90%
2. Economic Impact within the State of Maine	10%

The scoring formula for price is: (Lowest submitted cost bid / Cost of bid being scored) x 90 = pro-rated score. The contract award will be made to the bidder whose Bid receives the Committee’s highest score following the final review.

**Maine Business and Economic Impact Consideration:** The Maine Business and Economic Impact Consideration for this Bid will be scored based on the information provided by Bidders in Appendix A, Maine Business and Economic Impact Consideration and the point allocations.

Bidder shall indicate their Maine business and economic impact by answering the questions found on the **Maine Business and Economic Impact - Bidder Information** section found in Appendix A. The Bidder shall not make variations or alterations when responding to these questions. The use of this information in making contract award decisions is required in accordance with Executive Order 2017-003, which states “Evaluators of competitive bids for goods and services shall give consideration to the investment in the State by business enterprises as a best-value criterion. Consideration for Maine business enterprises may result in low cost or top scoring bids not being considered as the best-value for the State of Maine.”

**Description:** 5500 Gallon Cross-Linked Polyethylene Storage Tanks

Tank Requirements:

- 1) Cylindrical shape with a domed top
- 2) 5500 gallon minimum capacity
- 3) Cross-linked polyethylene construction that allows the liquid level to be seen through the tank walls
- 4) Ultraviolet (UV) stabilized
- 5) External calibrations that indicate the volume of the stored liquids
- 6) Permanent legible serial number on the tank of 1" or larger writing
- 7) Designed for minimum 1.65 specific gravity liquid
- 8) Equipped with a 24" diameter bolt on man way cover on the top
- 9) Equipped with a vent of sufficient size to handle 200 GPM loading rate
- 10) The tank shall be equipped with a 2" PVC bulkhead fitting. It shall be a female x female thread @ 0° 6" elevation with sump.

All holes cut in the tank wall shall be carefully cut and deburred before installation of the fittings. The tank interior shall be clean. All fittings shall be tightened to the specified torque. The tank shall be molded in conformance with ASTM-D-1998 standards for upright storage tanks and the plant in which it was produced shall meet the requirements of ISO 9001 quality certification procedures.

Guarantee - The tank shall be guaranteed for the normal, designed and specified use of containing liquid melting agents for a period of five years.

**Delivery**

Delivery of finished product shall be on or before date shown in Section B. Time of the Contract. The Contractor shall deliver one tank to each of the MaineDot Maintenance Lot locations listed below. The Contractor shall deliver tanks to locations in an order established by the Contract Administrator. The Contractor shall coordinate delivery schedules with the Contract Administrator and notify the contact(s) indicated a minimum of one week prior to delivery for delivery coordination. If the Contractor requires any assistance unloading the tanks, this must be identified as part of the notification. The Contractor shall deliver the materials only during the following times: Monday through Friday, 7:00 AM through 3:30 PM except for deliveries may not be made on government holidays or closure days.

- Location 1:** 991 Fuller Road  
Carmel, Maine 04419  
Contacts: Chris Landry, Cell: 207-592-7456  
Alden McGlaughlin, Office: 207-941-4515, Cell: 207-441-7425  
Email: [christopher.landry@maine.gov](mailto:christopher.landry@maine.gov), [aldenmcglaughlin@maine.gov](mailto:aldenmcglaughlin@maine.gov)
- Location 2:** 821 Mayville Road  
Bethel, Maine 04217  
Contacts: Chris Landry, Cell: 207-592-7456  
Mahlon Presby, Cell: 207-592-5605  
Email: [christopher.landry@maine.gov](mailto:christopher.landry@maine.gov), [mahlon.presby@maine.gov](mailto:mahlon.presby@maine.gov)
- Location 3:** 73 Fern Street  
Turner, Maine 04266  
Contacts: Chris Landry, Cell: 207-592-7456  
Mahlon Presby, Cell: 207-592-5605  
Email: [christopher.landry@maine.gov](mailto:christopher.landry@maine.gov), [mahlon.presby@maine.gov](mailto:mahlon.presby@maine.gov)
- Location 4:** 251 Park Street  
Paris, Maine 04271  
Contacts: Chris Landry, Cell: 207-592-7456  
Mahlon Presby, Cell: 207-592-5605  
Email: [christopher.landry@maine.gov](mailto:christopher.landry@maine.gov), [mahlon.presby@maine.gov](mailto:mahlon.presby@maine.gov)
- Location 5:** 1230 Main Street  
Jay, Maine 04262  
Contacts: Chris Landry, Cell: 207-592-7456  
Mahlon Presby, Cell: 207-592-5605  
Email: [christopher.landry@maine.gov](mailto:christopher.landry@maine.gov) , [mahlon.presby@maine.gov](mailto:mahlon.presby@maine.gov)
- Location 6:** Box 315 Libby Avenue  
Gorham, Maine 04038  
Contacts: Chris Landry, Cell: 207-592-7456  
Tim Cusick, Cell: 207-462-9489  
Email: [christopher.landry@maine.gov](mailto:christopher.landry@maine.gov) , [timothy.cusick@maine.gov](mailto:timothy.cusick@maine.gov)

**Contract Administrator**

The Contract Administrator for this contract will be:

Name: Chris Landry  
Title: Transportation Snow & Ice Supervisor  
Address: Maine Department of Transportation  
16 State House Station, Augusta, ME 04333-0016

**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
- Locations and 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. No such payment will be made if, in the judgment of the Department, the Materials are not in accordance with the provisions of the Contract. 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. Upon Final Acceptance, the Contractor is released from further obligation, except for warranty obligations provided for in this Contract. No payments due the Contractor will be adjusted for inflation. No interest shall be due and payable on any payment due the Contractor.

**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.

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.

**Liquidated Damages**

Except as expressly provided otherwise in this Contract, the Contractor shall owe the Department Damages in the per diem amount of \$100 per day for each Calendar Day that any portion of the Materials that are delivered after the Contract Delivery Date. This will be deducted from amounts otherwise due the Contractor. Permission for the Contractor to deliver the Materials after the Contract Delivery Date shall not waive the Department's rights to assess Damages.