

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.
- Required unit prices, lump sum prices and/or bid amounts must be provided and legible.
- Do not make handwritten changes to the bid documents.

Item Description	(A) Approx. Quantity and Units	(B) Unit Price per each tank	(C) Capacity of tank in gallons (not including dome top)	(D) Cost/Gallon (B)/(C) = (D)	Total Bid Amount
Liquid Chloride Tanks, 5000-6000, gallons not including dome (including shipping and delivery)	6 Each	\$		\$	\$

The basis for award will be the lowest responsive bid per gallon for the liquid chloride tanks.

- Paper bids must be signed in pen and ink. Signatures shall be original. Stamped and copied signatures will not be accepted.

Signature

Date

(Print Bidder's Name and Title)

See Bid Instructions on page three of the Bid Book. 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.

Basis of Award

The basis for award will be the lowest responsive bid per gallon for the liquid chloride tanks.

After Bid Opening, the Department will review the mathematics of all apparently responsive Bids. In the event of a discrepancy between Unit Price per each tank and the Total Bid Amount, the unit prices shall govern and the total Bid Amount will be adjusted accordingly. In the event of a discrepancy between Unit Price per each tank and Capacity of Tank in gallons, and the Cost per Gallon, the unit prices and capacity of tank shall govern and the total Cost per Gallon will be adjusted accordingly. The Department may verify the size of tank submitted. In the event that the size of tank submitted with the bid is different than the manufacturer's literature or is not provided, the manufacturer's literature shall govern.

Description Cross-Linked Polyethylene Storage Tanks

Tank Requirements : 5000-6000 gallons

- 1) Cylindrical shape with a domed top
- 2) Between 5000-6000 gallon capacity, not including domed top
- 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: Standish
48 Saco Road
Standish, Maine 04044
Contacts: Chris Landry, Cell: 207-592-7456,
Email: christopher.landry@maine.gov
Ty Pooler, Cell: 207-592-1056, email: ty.pooler@maine.gov
Jim Saban, Office: 207-624-3393, email: jim.saban@maine.gov

Location 2: China
268 Route 3
China, Maine 04358
Contacts: Chris Landry, Cell: 207-592-7456,
Email: christopher.landry@maine.gov
Ty Pooler, Cell: 207-592-1056, email: ty.pooler@maine.gov
Jim Saban, Office: 207-624-3393, email: jim.saban@maine.gov

Location 3: Dallas
256 Stratton Road
Dallas, Maine 04970
Contacts: Chris Landry, Cell: 207-592-7456,
Email: christopher.landry@maine.gov
Ty Pooler, Cell: 207-592-1056, email: ty.pooler@maine.gov
Jim Saban, Office: 207-624-3393, email: jim.saban@maine.gov

Location 4: Sedgwick
279 Snows Cove Road
Sedgwick, Maine 04676
Contacts: Chris Landry, Cell: 207-592-7456,
Email: christopher.landry@maine.gov
Ty Pooler, Cell: 207-592-1056, email: ty.pooler@maine.gov
Jim Saban, Office: 207-624-3393, email: jim.saban@maine.gov

Location 5: Beddington/T22 MD
3835 Airline Road/Route 9
Beddington, Maine 04622
Contacts: Chris Landry, Cell: 207-592-7456,
Email: christopher.landry@maine.gov
Ty Pooler, Cell: 207-592-1056, email: ty.pooler@maine.gov
Jim Saban, Office: 207-624-3393, email: jim.saban@maine.gov

Location 6: Houlton
28 Darcie Road
Houlton, Maine 04730
Contacts: Chris Landry, Cell: 207-592-7456,
Email: christopher.landry@maine.gov
Ty Pooler, Cell: 207-592-1056, email: ty.pooler@maine.gov
Jim Saban, Office: 207-624-3393, email: jim.saban@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
Dates of Delivery
Items and Quantities at Bid Price

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.

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.