

MaineDOT Bus and Bus Facilities
Competitive Grant Application
FY 2024

Attachment G
Pricing Information

MaineDOT Bus and Bus Facilities
Competitive Grant Application
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Pricing Information

Project Components:

C2 – Bus Shelter Rehabilitation for Rider Safety



QUOTE

Quote Number: 042224R1
Quote Date: April 22, 2024
Quote Expiration: 30 Days from Quote Date
Return to: iriley@brasco.com

Quoted for:

AVCOG
Larry Allen
(207) 783-9186
Larry.Allen@avcog.org

PREPARED BY	PROJECT NAME	PAYMENT TERMS (WITH APPROVED CREDIT)	LEAD TIME
Ian Riley	Slimline Series Structures	50% Deposit; Net 30 Days	± 30 Weeks from Approvals

QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL
2	SL-0512-F-C-FL-AL-TG-0-0-0	5' x 12' Slimline Series Aluminum Structure Four-Sided; Full Rear and Side Walls; Front-Centered Windscreen with Two ADA Openings Dark Bronze Anodized Aluminum Finish Flat Roof with White Aluminum Flat Pans and 6" Fascia with Integral Gutter 1/4" Clear Tempered Safety Glass Wall Panels	\$10,475	\$20,950
2	BE-WM-8-AL-2-0-1	8' Wall Mount Aluminum Bench with Backrest	\$625	\$1,250
Option	Solar Lighting	Solar Lighting Package with Solar Panel, Batteries, Solar Controller, Vented Enclosure, and 5-Watt LED Light	\$1750/EA	Not Included
			Subtotal	\$22,200
			Freight	Included
			Total	\$22,200

This is a quotation on the above products listed and is subject to the conditions noted below. Prices are subject to change after quote expiration date. Payment terms are subject to change per Brasco's Financial Credit Approval Process. Credit card payments are subject to a 5% processing fee. Brasco accepts Visa, Master Card, and American Express.

*Structural Engineering with Stamped Drawings and Structural Calculations are not included in this quotation and are an additional \$1,475, per shelter type, if required.

*Concrete Pad Design and Analysis, if needed, is an additional \$500.

Offloading shipments is the responsibility of the customer. Please note that a forklift with 8' forks is required unless otherwise noted in writing.

Shelters are not shipped fully assembled. Assembly and Installation Required. All anchoring hardware is included.

Lead time begins after all approvals including drawings, color selections, applicable deposits, etc. Our lead times have temporarily increased. Our production team is doing everything possible to return our lead times to normal. Thank you for your understanding and patience.

Signature of Acceptance* _____ Date _____

Print Name _____ Title _____

*The above prices, specifications and conditions are satisfactory and are hereby accepted. Brasco International, Inc. is authorized to proceed with the supply of products as noted. Brasco International, Inc. is a vendor and not a contractor or subcontractor. Brasco International, Inc. is not subject to any payment retainer or liquidated damages. All Brasco standard terms and conditions of sale apply.

We Thank You For Your Consideration



AMERICAN MADE. AMERICAN TRUSTED. SINCE 1993.

32400 INDUSTRIAL DRIVE, MADISON HEIGHTS, MI 48071





Brasco International, Inc. ("Brasco") Standard Terms and Conditions of Sale

The Brasco International, Inc. Standard Terms and Conditions of Sale ("Terms and Conditions") are incorporated herein by reference and form part of this agreement. This quotation shall be valid for 30 days unless otherwise withdrawn by Brasco prior to Purchaser accepting. Purchaser's issuance of either a purchase order or an acceptance shall constitute an acceptance of the Brasco Terms and Conditions. Acceptance shall be in writing. Any additional terms or modifications to the Brasco Terms and Conditions proposed by Purchaser, whether in a purchaser order or otherwise, are expressly rejected by Brasco and not part of the agreement between Brasco and Purchaser. The agreement between Brasco and the Purchaser shall be referred to herein and in the Brasco Terms and Conditions as the "Contract". This quote constitutes an offer to sell products and services on terms expressed herein and shall be construed as inviting acceptance from the Purchaser.

Terms of Payment. Notwithstanding anything contained herein, payment shall be due in accordance with the terms of Brasco's Acknowledgment ("Acknowledgment"), which will be generated upon receipt by Brasco of the Purchaser's signature on the Quote or receipt by Brasco of the Purchaser's signature on the Acknowledgment. An invoice will be generated by Brasco pursuant to the terms of payment under the Contract once Brasco has completed the Order, and the due date for the payment of balance due under the Contract shall be on the invoice.

Warranties. Components not manufactured by Brasco shall be covered by their relevant manufacturer's warranty only. Brasco Products must be installed in accordance with Brasco's installation instructions. The workmanship, design and machined components on the Products are warranted to conform to the applicable specifications and to be free from defects in workmanship and materials for the relevant period listed in Fig. 1. Any modifications or aftermarket additions to the original equipment voids all applicable manufacturers' warranties. All warranties begin from the date of delivery (DOD). Brasco will transfer ownership and good title to the Products free and clear of liens and rights of third parties. **THE FOREGOING WARRANTIES ARE EXCLUSIVE AND ARE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, ARISING BY LAW OR CUSTOM, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. ALL IMPLIED WARRANTIES ARE HEREBY EXPRESSLY DISCLAIMED.**

FIG. 1: STANDARD PRODUCT WARRANTIES FROM DATE OF DELIVERY

General Product Workmanship	1 Year
Powder Coat Finish	1 Year
Solar Panels	1 Year Per Manufacturer's Warranty
Solar Lighting Mounting Hardware	1 Year
LED Light Fixture & Engine	1 Year
Wire Harnesses and Connectors	1 Years
Solar Charge Controller	1 Year
Solar Batteries	1 Year

*Sealed lead acid batteries will self-discharge in storage. Batteries should be stored indoors at a recommended 68 degrees Fahrenheit for max. shelf life. Batteries should be installed no later than 3 months from delivery or the battery warranties will be void.

Limited Remedies. Any warranty claims by Purchaser shall be communicated to Brasco in writing. Failure by Purchaser to give written notice of claim within the stated warranty period shall be deemed an absolute and unconditional waiver of Purchaser's warranty claim. Purchaser's sole and exclusive remedy for a valid warranty claim is either repair or replacement of the Products or a full refund of the price paid by Purchaser for the Products (which remedy shall be selected by Brasco). The remedy does not include the cost of installation, removal, dismantling, or reinstallation and is limited to replacement parts. Shipping and handling fees are not included under warranty terms and are the responsibility of the Purchaser. Purchaser will provide Brasco with access to all available warranty data and the Products. Purchaser will also provide Brasco with an opportunity to participate in root cause analysis performed by Purchaser concerning the Products. Brasco shall have no liability to the extent Products are or have been: (a) modified by Purchaser or a third party; (b) modified by Brasco at Purchaser's request; (c) made to specifications not provided by Brasco; (d) used or installed in a way not known to Brasco or operated under conditions not known to Brasco; or (e) subject to misuse, abuse or improper storage, installation or maintenance. Brasco cannot be held responsible for components that become obsolete.

Payment Late Charges, Certain Remedies and Recovery of Expenses. Except as otherwise provided in the Acknowledgment, all payments are due thirty (30) days from the date of Brasco's invoice and shall be paid in United States currency. Purchaser shall pay a charge equal to the lesser of (i) the highest rate allowable by law or (ii) 1.5% per month (18% per annum) of the unpaid balance with respect to any late payments. In addition, Purchaser shall pay all costs and expenses incurred by Brasco, including actual attorney's fees, which were incurred in connection with enforcing the Contract and/or collecting any past due payments. Brasco shall have the right of setoff, the right to terminate the Contract and/or the right to suspend further deliveries under the Contract and/or other agreements with Purchaser, the right to recover damages in addition to any other remedies available to Brasco as a matter of law, in the event Purchaser fails to make any payment when due. Brasco may require full or partial payment in advance of shipment if, in Brasco's opinion, the credit or financial condition of Purchaser is, or is about to become, impaired. If Purchaser requests delayed shipment, Brasco may bill for Products when ready for shipment and charge reasonable daily storage fees. Purchaser shall not have any right of setoff against Brasco. The remedies available to Brasco for Purchaser's breach are intended to be as flexible as permissible and cumulative to the fullest extent permissible and no choice of any one or more remedies is intended to constitute an election of remedies which would limit the ability to assert other remedies.



AMERICAN MADE. AMERICAN TRUSTED. SINCE 1993.

32400 INDUSTRIAL DRIVE, MADISON HEIGHTS, MI 48071





Brasco International, Inc. ("Brasco") Standard Terms and Conditions of Sale

Limitation of Liability:

NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY, EXCEPT FOR BREACH OF OBLIGATIONS OF CONFIDENTIALITY OR MISAPPROPRIATION OF INTELLECTUAL PROPERTY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY OR ANY THIRD PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, PUNITIVE, OR EXEMPLARY DAMAGES OF ANY KIND ARISING FROM OR RELATING TO THE OBLIGATIONS UNDER THIS CONTRACT. THE TERM "CONSEQUENTIAL DAMAGES" SHALL INCLUDE, BUT NOT BE LIMITED TO, LOSS OF ANTICIPATED PROFITS, LOSS OF USE, LOSS OF REVENUE AND COST OF CAPITAL. NEITHER PARTY MAY BRING ANY ACTION, REGARDLESS OF FORM, ARISING OUT OF TRANSACTIONS UNDER THE CONTRACT, MORE THAN TWO (2) YEARS AFTER THE CAUSE OF ACTION HAS ACCRUED. EXCEPT FOR PERSONAL INJURY OR DEATH DUE TO BRASCO'S MISCONDUCT, the parties agree that the total damages that can be awarded in any claim by PURCHASER relating to BRASCO's obligations under this CONTRACT (WHETHER BASED IN CONTRACT, TORT OR OTHERWISE), shall not exceed the combined total of amounts paid by PURCHASER to BRASCO under the CONTRACT. THE PARTIES EXPRESSLY AGREE THAT THE ABOVE LIMITATIONS ON LIABILITY PROVISIONS SHALL REMAIN IN FULL FORCE AND EFFECT EVEN IF IT IS FOUND THAT PURCHASER'S EXCLUSIVE REMEDY FAILS OF ITS ESSENTIAL PURPOSE.

Cancellation. A. Purchaser may cancel an order for "Convenience" via written notice to Brasco within 5 business days from the date of receipt by Brasco of the Purchaser's signature on the Quote or receipt by Brasco of the Purchaser's signature on the Acknowledgment and no cancellation fee shall be due Brasco. Cancellations of orders for reasons other than for Convenience as referred to above must be in writing and agreed to in advance by Brasco. Such cancellations are subject to a cancellation charge equal to the greater of the actual costs incurred by Brasco during the performance period or a 50% cancellation fee.

Shipping and Delivery. Brasco shall not be liable for delays or failure in performance when caused by circumstances beyond Brasco's reasonable control. If Purchaser does not provide shipping and routing instructions, Brasco shall be the sole judge of the best method of routing shipment. All sales of Products are F.O.B. Brasco's plant. Risk of loss of the Products shall transfer to Purchaser upon delivery of the Products to the common carrier.

Modifications and Delays. Brasco reserves the right to modify or change portions of this Contract should any assumptions specified be determined to be incorrect, or if new/additional information relative to this Contract become available. After 90 days, any delays outside of Brasco's control will result in price escalation using the Producer's Price Index, as published by the Bureau of Labor Statistics: Fabricated Structural Metal Products (Series Code WPU107).

Termination by Brasco. In addition to any other rights to terminate the Contract or suspend performance under the Contract, (A) Brasco may, upon written notice to Purchaser immediately terminate all or any part of the Contract or suspend performance under the Contract, without any liability to the Purchaser and without waiving its right to damages, (a) if Purchaser (i) repudiates, breaches, or threatens to breach any of the terms of the Contract, (ii) fails to accept or threatens not to accept Products in accordance with the Contract, (iii) fails to make timely payment, or (b) upon the occurrence or threat of insolvency or bankruptcy of Purchaser; (B) Purchaser shall purchase and pay Brasco immediately for all unique raw materials, work in process and finished goods under the Contract; (C) Purchaser shall reimburse Brasco for all preparation and other expenses incurred by Brasco and/or its subcontractors in connection with the Contract and for all other losses and costs arising from the termination.

Lead Times. Lead time is the window of time necessary to complete an order, after the approvals process is complete. The approvals process includes satisfying Brasco's credit terms and written approval of Brasco's preliminary engineering drawings. Once all approvals are complete, the lead time begins, wherein detailed engineering paperwork is completed, stamped calculations are ordered, material is purchased, and the order is fabricated. For orders that endure a lengthy approvals process, lead times may shift between the time the order was placed and approved. Additionally, third party lead times and availability can directly impact Brasco's lead times, therefore Brasco shall not be liable for any damages (actual or liquidated) caused by acts outside of its control that arise from third party suppliers.

Change Orders. Design, material, finish and quantity changes by the Purchaser to an order after preliminary engineering approval drawings are provided by Brasco are subject to a Change Order fee. Fees include a minimum administrative fee of \$105.00, with relevant material cost and additional labor fees applied.

Purchaser Approvals. In accordance with the terms of this Contract, Purchaser agrees to timely execute and return to Brasco an approval of each set of drawings provided to Purchaser by Brasco including, but not limited to, Preliminary Elevation Drawings and Detailed Engineering Drawings. Failure by the Purchaser to timely execute and return to Brasco an approval of drawings provided by Brasco negatively effects lead time of the order and if same occurs, Brasco in its sole discretion shall have the unilateral right to increase the lead time to complete and deliver the order to the Purchaser or terminate the Contract.

Rejections and Returns. Purchaser will be deemed to have inspected and accepted all delivered Products unless written notice of rejection specifying the basis therefore in reasonable detail, is provided to Brasco within 10 days after delivery. Purchaser may not return Products that are not timely rejected without Brasco's prior written approval.

Taxes. A 6% Sales tax will be billed to Michigan businesses, entities and municipalities as applicable under Michigan State law. If your business is tax exempt, please provide a Sales Tax-Exempt Certificate. Sales tax will not be billed to businesses, entities and municipalities outside the jurisdiction of the State of Michigan and is the sole responsibility of said entity to pay within its respective jurisdiction where applicable.

Governing Law, Jurisdiction and Venue. The Contract shall be governed by and construed in accordance with the laws of the State of Michigan without reference to the choice of law principles thereof. Each party irrevocably submits to the jurisdiction of the Courts of the State of Michigan and the United States District Court for the Eastern District of Michigan and hereby waives, to the fullest extent it may effectively do so, the defense of an inconvenient forum to the maintenance of such action or proceeding.

Severability. If any provision of this Agreement is or becomes illegal, void or invalid, that shall not affect the legality and validity of the other provisions.



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32400 INDUSTRIAL DRIVE, MADISON HEIGHTS, MI 48071



MaineDOT Bus and Bus Facilities
Competitive Grant Application
FY 2024

Attachment G

Pricing Information

Project Components:

**C4 – Transit Fleet Service Facility Upgrades for
Operational Efficiency**



50 Airport Road
 Waterville, Maine 04901
 866-570-7711 pdqdoor.com

Estimate

Date Proposal#

9/14/2023 W201656

West Bath Rockport Houlton Hampden

Submitted To:

Job Location:

KVCAP
 6 Allen St
 Waterville, ME 04901

Terms	Rep	P.O. #	Customer Phone	Customer Fax
Net 30	JAF		859-1658	
Quantity	Description	U/M	Total	
1	12'-2"x14' CHI Model 3217 2" thick, Steel backing, with 17.54 R-Value, White, 15" R clip angle track, Torsion springs, One row of windows, white gossenseal		5,075.68	
1	T501-14-L5 Liftmaster Heavy Duty Trolley Opener 115V/ 1 PH/ 1/2 hp motor with safety eyes. All wiring is done by others.		1,684.00	
1	Scissor Lift		200.00	
1	Commercial Door Installation 2 Men: To install new door and opener. If you do not want the opener subtract that from the total.		0.00	

Total	\$6,959.68
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Additional charges will apply if we determine there is a presence of lead paint on existing doors/openings. Testing will be done on any residential building built prior to 1978.

Trim boards must be installed prior to weatherstripping. Additional charge of \$99.00 to install at a later date.
 Additional charges will apply if garage floor is not poured at the time of installation.

All warranties are void if installation is required prior to roof and wall sheathing installation. We do not install doors directly to sheetrock.

CUSTOMER IS RESPONSIBLE FOR ANY WIRING (IE. OUTLETS, HARDWIRING).

“DUE TO RAPIDLY ESCALATING COST OF MATERIALS THIS QUOTE IS VALID FOR NO MORE THAN 5 DAYS”. All prices are contingent upon site inspection.

*Signature below indicates that you accept the terms of the agreement. All unpaid balances in excess of 30 days will be subject to 1.5% per month late charge plus reasonable collection costs including court fees, service fees, and attorney's fees.

Printed Name: _____ Signature: _____

Waterville Phone #	Waterville Fax #	Waterville Toll Free #	Representative's Email Address
207-872-7711	207-872-7713	1-866-570-7711	

Proposal Submitted By: _____

Fine Line Paving & Grading LLC

629 Main Street
Madison ME 04950

Estimate

Date	Estimate #
8/16/2023	4795

Name / Address
KV CAP 97 Water St Waterville, ME 04901

Ship To

P.O. No.
6 Allen St, Waterville

Description	Qty	Rate	Total
1. Fine Line Paving would supply the labor, equipment, materials, and trucking to remove an existing section of pavement in the parking lot. The area measures 30' x 112'. The area would be fine graded and paved with 2.5" of modified binder pavement.	1	14,575.00	14,575.00
2. A 14' x 70' section of existing pavement in front of the tire garage would be removed and fine graded. Two areas on the end of the building, each measuring approx. 8' x 6', would be fine graded in order to allow the water to go away from the building. The entire area would be paved with 2.5" of modified binder pavement.	1	3,808.00	3,808.00
If these projects were done at different times there would be a mobilization cost added.			
Thank you for the opportunity to quote this project. Jim Peters Fine Line Paving		Total	\$18,383.00

Phone #	Fax #	E-mail
207-696-8805	207-696-8810	finelinebilling@yahoo.com

C.O. BECK & SONS

INC.

ROOFING & SHEET METAL CONTRACTORS

76 Eastern Avenue, P.O. Box 1150
Waterville, Maine 04903 - 1150
Telephone: 872-5861 / Fax: 872-8771
Email: info@cobeckroofing.com
Visit us at www.cobeckroofing.com

David Pelton
KVCAP
97 Water Street
Waterville, ME 04901

March 26, 2023

Regarding: EPDM Roofing at 6 Allen Street – Waterville (Former David Mathieu Co. Facility)

David,

Thank you for the opportunity to quote this work. Included specifications and pricing for EPDM roofing on all main roof areas, including the front/office (total roof area 13,700 sf). We are not providing pricing for the back/north detached structure. For reference, a roof plan is included on page 3 and inspection photos from 3/23/23 are attached to email. The main sections all are low-sloped (1":12"), to shallow in our opinion to have metal roofing in this climate. Existing roofing is as follows:

- Southeast: structural metal panels with 12" on-center ribs. This section has substantial surface rust; however, we conducted multiple pull-tests across the area and these showed the panels are structurally sound.
- Southwest: 26-gauge galvanized standing seam on plywood deck with rigid insulation between deck and structural metal panels. The metal panels are failing with pin holes and voids at bases of seams, indicating water is infiltrating the system and trapped between the deck and panels.
- Center: MR-24 structural metals panels with 3" high ribs that are 24" on-center. This section is in fair condition, but given it's age and low-slope it is in need of replacement.
- North/back: 26-gauge galvanized standing seam on plywood deck, uncertain of insulation/R-value under deck.
- Front/office: adhered EPDM, fair/poor condition, uncertain of R-value. This roof could receive maintenance at all perimeters, but given its age, full replacement is recommended.

C.O. Beck & Sons work steps:

- New insulation package:
 - Southeast (add R-24) and Center Section (add R-30):
 - EPS is in-filled between the ribs.
 - 3" polyiso is applied over the EPS and secured to the existing structural roof panels.
 - Southwest and North Section (add R-18):
 - Existing standing seam metal roofing is removed and disposed of.
 - 3" polyiso rigid insulation is secured to the plywood roof deck.
 - Front/Office Section (add R-18):
 - Existing EPDM is removed and disposed of.

- 3” polyiso rigid insulation is applied over the existing roof deck/insulation and secured to the roof deck.
- All sections receive:
 - Perimeter wood nailers at height of new insulation package.
 - Carlisle.060 EPDM fully adhered to the rigid insulation.
 - All roof perimeters, walls, terminations and penetrations are flashed with 24-gauge color-coated galvalume and/or EPDM flashing components.
 - 15-year Carlisle total-system warranty is included.

ADDITIONAL COMMENTS

Masonry Chimney

The chimney is in very poor condition and is in use. The chimney needs to be rebuilt prior to roof installation. Our quote does not include contracting a mason.

Structure

Any structural concerns with the added weight of the new roof system should be addressed with a structural engineer. The new roof system weighs approximately .75 pounds per square foot. In our experience, Ben Murray at A.E. Hodsdon Engineering has regularly approved the proposed metal building EPDM retrofit system.

Snow Guards

2-pipe heavy-duty snow guards are installed to protect the vent pipes and chimneys as necessary. You may want to consider additional snow guards to protect the overhead doors. Additional snow guards can be installed at the time of roofing at \$42/linear foot.

Replacement Roof Decking/Trim

If during the installation we discover areas where the plywood roof deck and rigid insulation package below are in poor condition, we will remove and replace poor material as needed. This work would be billed on a time (\$75/hr) and material basis.

Pricing:

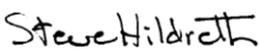
Carlisle Fully Adhered .060 EPDM Roof System	\$162,350
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Terms and Schedule

Our quote includes sales tax and is valid for 30 days. This proposal doubles as a contract. If awarded the contract, this would be a fall installation, with the goal of completing prior to winter conditions.

C.O. Beck and Sons is a 4th generation family owned and operated business installing quality roof systems throughout Maine since 1920.

Please contact me with any questions. Thank you.

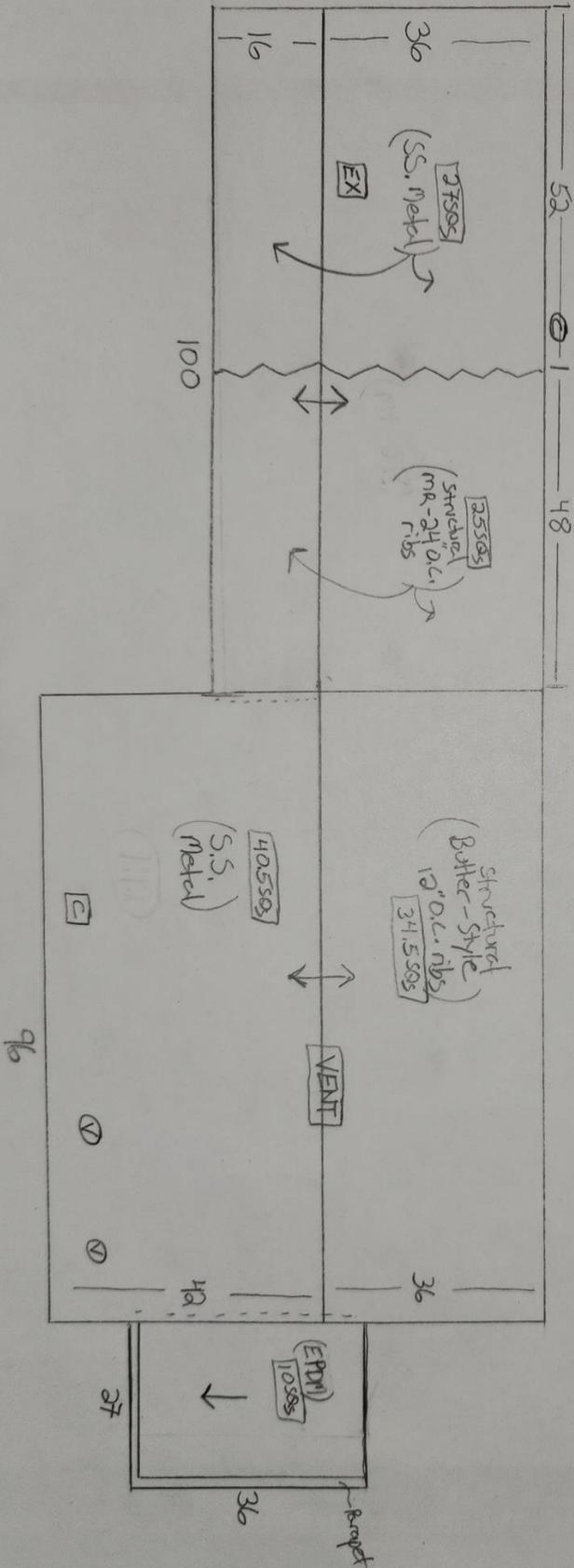
Sincerely, 

Steve Hildreth, President

customer signature and date

KVC AP - 6 Allen St - WTWL
(David Mathieu Auto Body Bldg.)

C.O. Beck + Sons
 roof plan 3-26-23
 (11)





50 Airport Road
 Waterville, Maine 04901
 866-570-7711 pdqdoor.com

Estimate

Date Proposal#

9/14/2023 W201657

West Bath Rockport Houlton Hampden

Submitted To:

Job Location:

KVCAP
 6 Allen St
 Waterville, ME 04901

Terms	Rep	P.O. #	Customer Phone	Customer Fax
Net 30	JAF		859-1658	
Quantity	Description	U/M	Total	
2	Liftmaster 850LM Universal Multi-Frequency Receiver		97.00	
3	893LM Liftmaster MyQ 3-Button Remote Transmitter		141.00	
1	Maine Sales Tax		13.90	
1	Commercial Service 1 Man: To install 2 850LM receivers and program three 893LM remotes		358.00	

Total	\$609.90
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Additional charges will apply if we determine there is a presence of lead paint on existing doors/openings. Testing will be done on any residential building built prior to 1978.

Trim boards must be installed prior to weatherstripping. Additional charge of \$99.00 to install at a later date.
 Additional charges will apply if garage floor is not poured at the time of installation.

All warranties are void if installation is required prior to roof and wall sheathing installation. We do not install doors directly to sheetrock.

CUSTOMER IS RESPONSIBLE FOR ANY WIRING (IE. OUTLETS, HARDWIRING).

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Printed Name: _____ Signature: _____

Waterville Phone #	Waterville Fax #	Waterville Toll Free #	Representative's Email Address
207-872-7711	207-872-7713	1-866-570-7711	

Proposal Submitted By: _____



Estimate

P.O. No.
Roof top HVAC unit

26 North Street, Hartland, ME 04943 • Mobile: 207-735-6898 • Office: 207-938-7042

Name/Address
KV Cap 6 Allen Street Waterville, Me. 04901 Attn: Melissa Young

Date	Estimate No.
08/26/23	125

Item	Description	Quantity	Cost	Total
Air Conditioning	Install air conditioning with the following specifications: 20 Ton gas electric roof top HVAC unit. Price reflects all materials and labor to install this unit. Price reflects both Line and Low voltage wiring. This system will be controlled by an Honeywell 8000 series programmable thermostat. This system will be come with a Economizer section that will comply with efficiency standards that are required by DOE standards. The Economizer will also provide the "Outside air" requirements of 20 CFMs per person per ASHREA standards. Price also reflects gas piping from the tank (provided by others) to the unit. Any trenching for the gas line will be provided by others. Existing duct work will be reused and modified to better fit and perform with this new system. Price assumes the structure will support the weight. Submittal data will accompany the Estimate.		53,580.00	53,580.00
Thank you for your business.		Total		\$53,580.00

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Gross Cooling Capacity	250,100	Btuh
Gross Sensible Capacity	172,500	Btuh
Gross Latent Capacity	77,600	Btuh
Efficiency (at AHRI)	10.00	EER
	14.50	IEER
Outdoor DB Temp	95.0	°F
Entering DB Temp	80.0	°F
Entering WB Temp	67.0	°F
Leaving DB Temp	57.2	°F
Leaving WB Temp	55.7	°F

Heating Capacity Output	251,000	Btuh
Heating Capacity Input	310,000	Btuh
Low Stage Heating Output	200,000	Btuh
Low Stage Heating Input	248,000	Btuh
Thermal Efficiency	81%	
Fuel Pipe Connection	0.75	in. NPT
Orientation	Downflow	

Total Supply Air	7000	cfm
External Static Pressure	0.30	in wg.
Blower Type:		
Vane Axial Fan with Direct Drive ECM Motor		
Blower RPM	1442	rpm
Power Input (Total)	2.24	bhp
Motor Max BHP (Total)	4.80	bhp

*Two Blower Motors in Unit
 Air flow is based on wet coil and clean filters*

Supply Air Performance is shown for Cooling Mode

Power Supply	208/230	Volts
	3	Phase
	60	Hertz
SCCR	5	kA
Minimum Circuit Ampacity	95	Amps
MOCP	125	Amps

Unit Weight	2000	lb
Accessory Weight	410	lb
Total Weight	2410	lb

- E - Medium Heat
- 2 - Standard/Medium Static Direct Drive ECM with X-Vane Fan
- A - Alum/Copper Condenser and Evaporator Coil

CRRFCURB047A00 - 14" High Roof Curb
 CRECOMZR074A01 - ULTRA LOW LEAK - Vertical and Horizontal EconoMiSer X with solid-state W7220 controller, gear-driven, modulating damper, spring return actuator, up to 100% barometric relief, supply and outdoor air temperature sensors, and CO2 sensor compatible, for use in electro mechanical controls only. Also includes return, outside air, and relief air damper leakage that meets Title 24 section 140.4 and ASHRAE 90.1 requirements. Controller meets California Title 24 Fault Detection and Diagnostic (FDD) requirements.

PACKAGE GAS HEATING/ELECTRIC COOLING, R-410A SINGLE PACKAGE ROOFTOP

- R-410A Refrigerant
- Unit complies with ASHRAE 90.1-2019 (American Society of Heating, Refrigerating, and Air-Conditioning Engineers) and DOE-2023 (Department of Energy) Energy Standard for minimum IEER requirements
- Dual-stage cooling capacity control.
- Rated in accordance with AHRI Standard 340/360
- Designed in accordance with Underwriters' Laboratories Standard 1995
- Exclusive noncorrosive composite condensate pan in accordance with ASHRAE 62 Standard, sloping design; side or center drain
- Induced draft combustion
- Redundant gas valve
- Pre-painted exterior panels and tested to 500 hr salt spray protection.
- Factory installed TXV metering device
- Fully insulated cabinet.
- Exclusive IGC solid-state control for on-board diagnostics with LED error code designation, burner control logic
- Access panels with easy grip handles and no-strip screw feature.
- Two-inch disposable return air filters
- Tool-less filter access door
- Direct Drive ECM Vane Axial indoor fan system
- New unit control board with intuitive quick fan speed adjustment with simple safety circuit troubleshooting and control box arrangement
- Base rails on two sides with built-in rigging adapters and fork truck slots.
- Scroll compressors with internal line-break overload protection
- 24-volt control circuit protected with resettable circuit breaker
- Permanently lubricated evaporator-fan motor
- Permanently lubricated, totally enclosed condenser motors
- High pressure switch and low pressure switches
- Exclusive IGC anti-cycle protection for gas heat operation
- Solid-state electronic direct spark ignition system.
- Flame roll-out safety protector.
- Liquid line filter drier

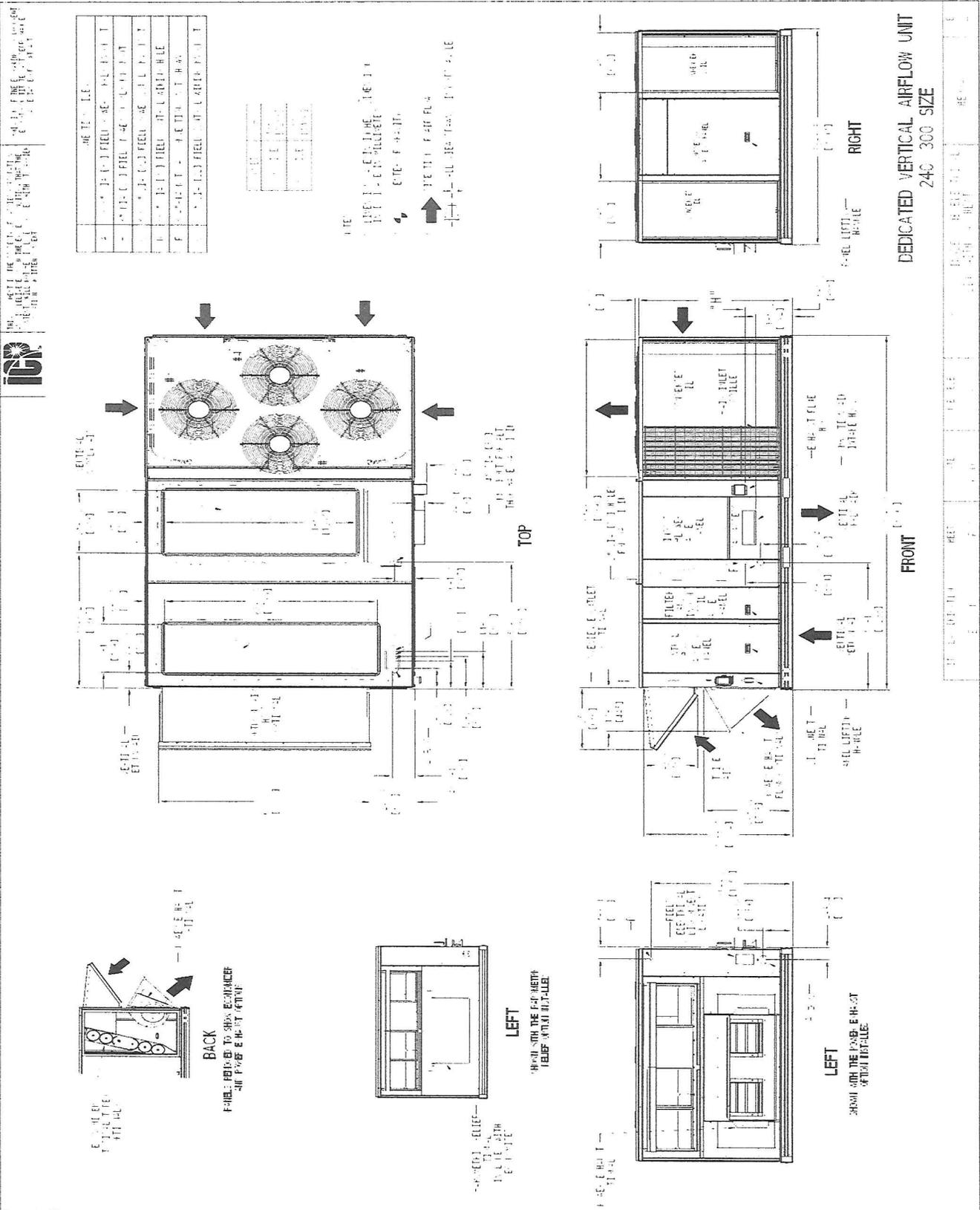
Sound Ratings Table

OUTDOOR SOUND (dB) at 60 Hz								
A-WEIGHTED	63	125	250	500	1000	2000	4000	8000
86.5	95.6	87.5	84.2	84.2	81.7	77.9	73.2	66.3

LEGEND
 dB — Decibel

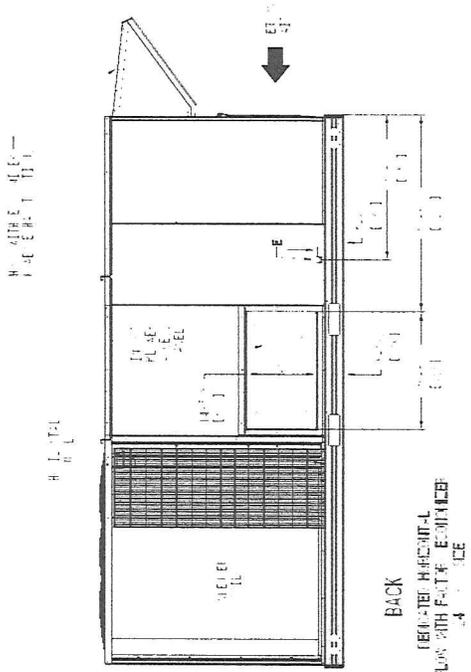
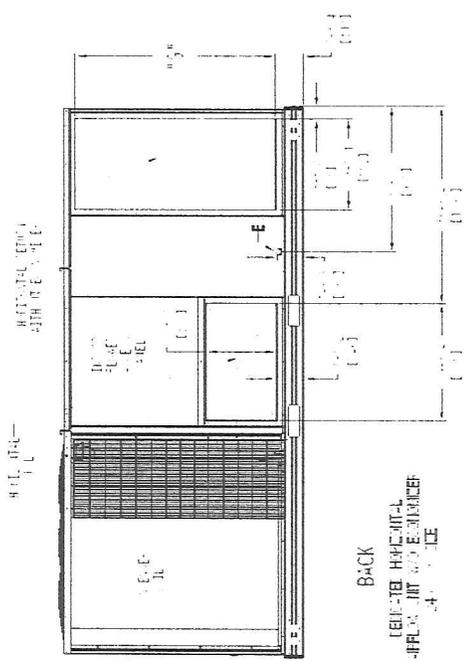
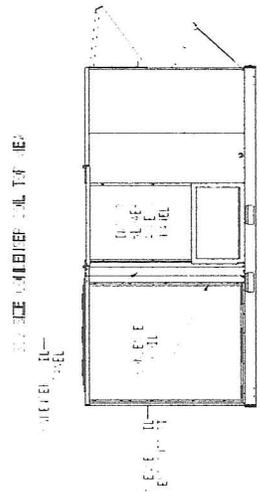
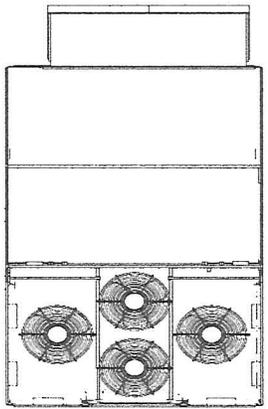
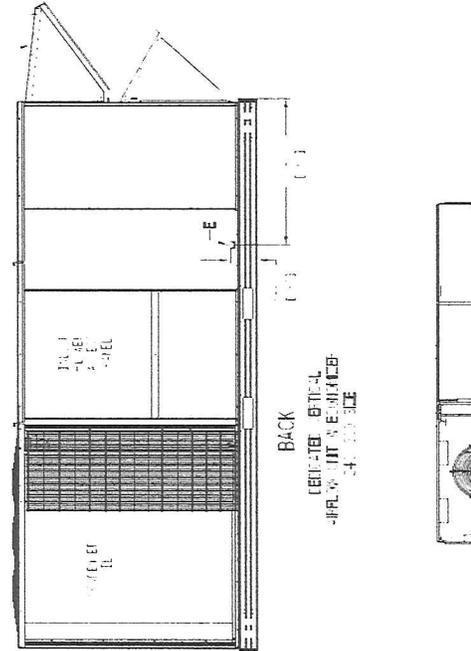
NOTES:

1. Outdoor sound data is measured in accordance with AHRI.
2. Measurements are expressed in terms of sound power. Do not compare these values to sound pressure values because sound pressure depends on specific environmental factors which normally do not match individual applications. Sound power values are independent of the environment and therefore more accurate.
3. A-weighted sound ratings filter out very high and very low frequencies, to better approximate the response of "average" human ear. A-weighted measurements for units are taken in accordance with AHRI.



IGI
 ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SPECIFIED.
 DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.
 DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.

REV	DATE	DESCRIPTION



ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SPECIFIED.
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 DIMENSIONS ARE TO FACE UNLESS OTHERWISE SPECIFIED.

MaineDOT Bus and Bus Facilities
Competitive Grant Application
FY 2024

Attachment G

Pricing Information

Project Components:

**C5 – Vehicle Replacement for Safety and Reliability
(Example Recent Purchase Orders)**



INVOICE
(BILL OF SALE)
CUSTOMER COPY

NEW REMIT PAYMENT TO:
GILLIG LLC
P.O. BOX 743244
LOS ANGELES, CA 90074-3244
PHONE NO.: (510)264-5068

INVOICE NUMBER **70264**
INVOICE DATE **3/3/2022**

SOLD TO

South Portland Bus Service
929 Highland Ave.
South Portland , Maine 04106

SHIP TO

South Portland Bus Service
929 Highland Ave.
South Portland , Maine 04106

CONTRACT NUMBER: Burlington, VT - RFP #2016
CONTRACT DATE:
P.O. NUMBER: 20211253-00
P.O. DATE: 2/19/2021

BUS NO: 905
VIN NUMBER: 15GGB271XN3197387
CHASSIS S/N: 197387
ENGINE S/N: 74867730
TRANSMISSION S/N: 6511844055

ONE GILLIG "LOW FLOOR" TRANSIT BUS, 35 FOOT LENGTH , IN COMPLIANCE WITH BID SPECIFICATIONS

UNIT PRICE AS OF PRICE SUMMARY DATED 2/15/22

\$505,398.00

Federal Tax ID: 26-3085364
Effective: 04/01/09

TOTAL INVOICE AMOUNT: **\$505,398.00**

For ACH Options Please Contact Sonya Sepulveda via email: ssepulveda@gillig.com



CITY OF SOUTH PORTLAND

P.O. BOX 9422
 SOUTH PORTLAND, MAINE 04116-9422
 PURCHASING PHONE #207-767-7608
 ACCOUNTS PAYABLE PHONE #207-767-7619
 JOINT FAX LINE 207-767-7620

UNDER MAINE STATE LAW THE CITY IS SALES TAX EXEMPT
Exempt No. E45982

Purchase Order

Fiscal Year 2021

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20211253 - 00**

Delivery must be made within
 doors of specified destination.

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ARKAY ACQUISITION LLC
 25800 CLAWITER ROAD
 HAYWARD, CA 94545

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CITY OF SOUTH PORTLAND
 MUNICIPAL BUS SERVICE
 929 HIGHLAND AVE
 SOUTH PORTLAND, ME 04106

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				10211512			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
02/19/2021	529				MUNICIPAL BUS & WATERFRONT		
Item#	Description/PartNo			Qty	UOM	Unit Price	Extended Price
1	PURCHASE OF A 2021 GILLIG LOW FLOOR DIESEL TRANSIT BUS			1.0	EACH	\$508,688.000	\$508,688.00
	***** GL SUMMARY *****						
	408065 - 651000 - 21803						\$508,688.00

DELIVERIES ACCEPTED MONDAY - FRIDAY 8:00AM - 3:30PM

PO Total **\$508,688**

PRICE CHANGES MUST BE APPROVED PRIOR TO SHIPMENT

ACCEPTANCE OF THIS PURCHASE ORDER CAN ONLY BE MADE
 SUBJECT TO THE TERMS AND CONDITIONS OF THIS PURCHASE
 ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

City Purchasing Agent

Finance Director

The non-discrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375, relative to Equal Employment Opportunity for all persons without regard to race, color, religion, sex, age or national origin, and the implementing rules and regulations prescribed by the Secretary of Labor, are in full force and effect at this institution and, if applicable, are hereby incorporated by reference.

TERMS AND CONDITIONS

1. All shipments of goods ordered must be made as specified in this purchase order (the "order"), in standard commercial containers capable of safe delivery to the City of South Portland (the "Buyer") at the "ship to" address set forth on the face of this order. Unless explicitly stated otherwise on the face of this order all goods and tangible items ordered shall be F.O.B. the ship to address set forth on the face of this order. Unless otherwise agreed, no charges shall be shown on bills of lading. Packing slips must be included in all packages. Original bill of lading must be mailed to Buyer with invoice on date of shipment.

2. Time is of the essence of this order. If the Vendor fails to deliver goods or render services at the time required by this order for any reason, the Buyer may, in addition to any other rights it may have, at its option, and without being under any liability to the Vendor, cancel by notice in writing to Vendor the portion or portions of this order so affected or set a new delivery date. Buyer shall not be charged with any liability for failure or delay in performance hereunder due to any cause beyond its reasonable control.

3. The Buyer will not pay invoices at prices higher than those indicated on the face of this order. The Vendor represents that the prices charged for the goods covered by this order are not and will not be in excess of any maximum prices therefor established by law.

4. Cash discounts will be calculated from the date an acceptable invoice is received by the Buyer and the goods arrive at the Buyer's designated location.

5. Buyer reserves the right to inspect all merchandise covered by this order and to return for full credit (including both inbound and outbound freight charges if applicable) any items which are defective and do not meet Buyer's quality standards.

6. This order shall not be altered by verbal agreements or understandings or by any writing not signed by Buyer. Vendor may not accept a telephone or verbal order unless an order or requisition number is furnished, and a confirming order is thereafter provided to the Vendor by the Buyer bearing that number.

7. Vendor agrees to hold Buyer harmless from any loss or expense resulting from violation of copyright, trademark, servicemark, patent, or other intellectual property rights in connection with the Buyer's purchase of any goods or services covered by this order, or in connection with the use of those goods and services for their normal purposes or for any other purpose for which the Vendor has made any representation they may be used.

8. Vendor agrees to defend, indemnify and save Buyer harmless from all loss or expense occasioned by accidents or injuries to property or to persons as a result of any malfunction or defect in the products or services purchased herewith.

9. When specific terms and conditions of this order are inconsistent with trade custom, then these terms and conditions shall prevail unless the buyer specifically agrees otherwise.

10. Vendor shall pay all costs incurred by Buyer, including, but not limited to, attorney's fees and other legal expenses, in exercising its rights under the terms of this order.

11. This agreement is made and entered into under the laws of the State of Maine and shall be governed by its laws, exclusive of its choice of law rules.

12. Payment terms: The Buyer shall make payments on account of the Purchase Order as follows: Within 20 to 30 days upon satisfactory completion and acceptance by the City and receipt of bill for all work covered by the Purchase Order.



CITY OF SOUTH PORTLAND

P.O. BOX 9422
 SOUTH PORTLAND, MAINE 04116-9422
 PURCHASING PHONE #207-767-7608
 ACCOUNTS PAYABLE PHONE #207-767-7619
 JOINT FAX LINE 207-767-7620

UNDER MAINE STATE LAW THE CITY IS SALES TAX EXEMPT
Exempt No. E45982

Purchase Order

Fiscal Year 2022

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20220969 - 00**

Delivery must be made within
 doors of specified destination.

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ARKAY ACQUISITION LLC
 25800 CLAWITER ROAD
 HAYWARD, CA 94545

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CITY OF SOUTH PORTLAND
 MUNICIPAL BUS SERVICE
 929 HIGHLAND AVE
 SOUTH PORTLAND, ME 04106
 Email: dtippett@southportland.org

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				10221152			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
11/22/2021	529				MUNICIPAL BUS & WATERFRONT		
Item#	Description/PartNo			Qty	UOM	Unit Price	Extended Price
1	Two 30' Gillig Transit Diesel Buses, replacing 2 2011 buses			2.0	EACH	\$477,848.000	\$955,696.00
	***** GL SUMMARY *****						
	184765 - 651000 - 22802					\$116,296.00	
	310580 - 651000 - 22802					\$764,557.00	
	408065 - 651000 - 22802					\$74,843.00	

DELIVERIES ACCEPTED MONDAY - FRIDAY 8:00AM - 3:30PM

PO Total **\$955,696**

PRICE CHANGES MUST BE APPROVED PRIOR TO SHIPMENT

ACCEPTANCE OF THIS PURCHASE ORDER CAN ONLY BE MADE
 SUBJECT TO THE TERMS AND CONDITIONS OF THIS PURCHASE
 ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

Allen C. Sealey
 City Purchasing Agent

Ellen Seaton
 Finance Director

The non-discrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375, relative to Equal Employment Opportunity for all persons without regard to race, color, religion, sex, age or national origin, and the implementing rules and regulations prescribed by the Secretary of Labor, are in full force and effect at this institution and, if applicable, are hereby incorporated by reference.

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3. The Buyer will not pay invoices at prices higher than those indicated on the face of this order. The Vendor represents that the prices charged for the goods covered by this order are not and will not be in excess of any maximum prices therefor established by law.

4. Cash discounts will be calculated from the date an acceptable invoice is received by the Buyer and the goods arrive at the Buyer's designated location.

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