City of Biddeford
Finance Committee
October 03, 2023 5:00 PM Council Chambers & Zoom

Please click the link below to join the webinar:

https://biddeford.zoom.us/j/97817676656?pwd=a0U0cTJYK2xkdHpmMFd2SmpKRTJuQT09
Webinar ID: 978 1767 6656
Passcode: 000016
Or One tap mobile :
+16465588656,,97817676656# US (New York)
+16469313860,,97817676656# US
Or Telephone:
Dial(for higher quality, dial a number based on your current location):
+1 646 558 8656 US (New York)
+1 646 931 3860 US
+1 301 715 8592 US (Washington DC)
+1 305 224 1968 US
+1 309 205 3325 US
Webinar ID: 978 1767 6656
International numbers available: https://biddeford.zoom.us/u/aZ2Wi8Zxr

Status:

1. **Call to order**
2. **Adjustments to the Agenda**
3. **Approval of the Minutes**
4. **Signing of the expenditure warrant**
5. **Discussion/Approval**
   - 5.1. Approval/Purchase of Engine Headsets
     20231003 Purchase of Engine Headsets - Finance BRIEF
     20231003 Purchase of Engine Headset - QUOTES
   - 5.2. Approval/Purchase of Lucas Device
     20231003 Purchase of Lucas Device - BRIEF
     20231003 Purchase of Lucas Device - QUOTE
   - 5.3. Approval/Fire Department Phase 2 Roof Repair
     20231003 Approval Phase 2 Fire Dept Roof Repair - Finance BRIEF
     20231003 Approval Phase 2 Fire Dept Roof Repair - Triumph QUOTE
     20231003 Approval Phase 2 Fire Dept Roof Repair - Viking QUOTE
   - 5.4. Approval/Purchase of Police Department Pursuit Vehicles
     20231003 Purchase of Police Department Pursuit Vehicles - Finance BRIEF

20231003 Purchase of Police Department Pursuit Vehicles - QUOTES

5.5. Approval/Purchase of Remote Construction Compactor

20231003 Purchase of Bomag Compactor - Finance BRIEF

20231003 Purchase of Bomag Compactor - Sourcewell PRICING

5.6. Approval/Purchase of Grimco Printer

20231003 Purchase of Grimco Printer - BRIEF

20231003 Purchase of Grimco Printer - QUOTE

6. Other Business

7. Adjournment

Finance Committee

Meeting Date: 09/18/2023
Meeting Time: 5:00 PM

Agenda Item No: 5.1.
Item Description: Approval/Radio Headsets for new fire engine

Submitted by: Assistant Chief Dexter

Supporting Information/Documentation:

Please see attached quotes.

Key Terms:

Hearing protection / radio communication

Executive Summary:

This request is to purchase 4 radio headsets for the new engine. These headsets allow hearing protection as well as radio communication to other units and dispatch.

Detailed Review:

The new engine did not include radio units. The bid process was followed according to city policy. Three quotes were received in the amounts of $6,850.20 from HSE Fire and Safety, $7,252.11 from Continental Wireless, and $7,647.30 from Dirigo Wireless. The third price at $7,647.30 was the only bid that included installation and Dirigo is the company that installed the city wide radio system including all the fire trucks ($7,107.30 for equipment and $540.00 for labor).

Funding Source:

Budgetary item. Equipment line.

Staff Recommendation:

It is the recommendation from Fire Department Administration to award the bid to DIRIGO WIRELESS at the cost of $7,647.30.

August 15, 2023

Kenneth Thorpe
Biddeford Fire Department
152 Alfred St
Biddeford, ME 04005
207-282-6632
Kenneth.thorpe@biddefordmaine.org

Dear Mr. Thorpe,

In response to your recent request, CONTINENTAL WIRELESS is pleased to provide you with a quotation on the following equipment.

David Clark

Qty	*Item #*	*Description*	*Continental Wireless*	*Total*
4	H9940	Headset, Behind-the-head #40991G-01. NET each . . .	$588.75	$2,355.00
1	U9922-G38	Gateway, 3800 (includes 1 each Whip Antenna #40995G-01. NET each . . .	$911.25	$911.25
2	U9910-BSW	Belt Station, VOX (must purchase battery Separately) #40992G-01. NET each . . .	$672.81	$1,345.62
2	U9913-BSW	Belt Station, VOX (Intercom Only) #40992G-07. NET each . . .	$672.81	$1,345.62
1	C99-20MS	Power Cord for U9922-G38 #18748G-24. NET each . . .	$128.13	$128.13
1	C3821	Radio Interface Cord for U9922-G38 #18747G-06. NET each . . .	$125.63	$125.63
1	A99-14CRG	Charging Unit, 4-Bay #41034G-02. NET each . . .	$403.44	$403.44
1	C99-14DC1	Power Cord Kit, Charger 20ft #41090G-16. NET each . . .	$60.94	$60.94
8	40688G-90	Battery Pack, Lithium Polymer. NET each . . .	$67.81	$542.48
4	43200G-01	Headset Restraint, Quick Release. NET each . . .	$8.50	$34.00
			Grand Total	$7,252.11

We appreciate this opportunity to provide you with this proposal. If you have any questions on this material, please do not hesitate to contact me personally at 972-926-7443 or 800-527-2000. I look forward to hearing from you.

Sincerely,

Rita Weber
Corporate Accounts Executive
RW/ed

HARRISON SHRADER ENTERPRISES
HSE
FIRE/SAFETY EQUIPMENT

Quotation

Date:	Submitted By:
8/15/2023	Willie Burk

HSE
475 Pleasant Street. Suite 14
Lewiston, Me 04240
207-241-0325 Fax: 207-553-2288
www.hsefiresafety.com

Quotation For Biddeford Fire

Biddeford, Me

CONTACT:	EST. SHIP DATE	SHIP VIA	TERMS
AC Dexter		Best way	Net 30 days

QUANTITY	DESCRIPTION		EXT. PRICE	
	Firecom 4 Wireless Headset Configuration			
2	Radio Transmit, Underhelmet DECT7, Wireless Headset	$925.00	$	1,850.00
	p/n UHW505			
2	Intercom Only Underhelmet DECT7, Wirelss Headset	$915.00	$	1,830.00
	p/n UHW503			
1	Wireless Base Station DECT7 5 Person Radio Transmit	$1,355.00	$	1,355.00
	p/n WB505R			
1	2 Radio Digital Intercom 5200D	$1,425.00	$	1,425.00
2	Radio Interface Cable (Need Radio make & model)	$191.50	$	383.00
4	NFPA Hanger Hook p/n 108-0678-00	$9.95	$	39.80
2	Silicone Ruggedizers color___ p/n 114-01__-00	$21.30	$	42.60
		Subtotal	$	6,850.20
	Shipping and handling will apply.			
		Total		

SIGNATURE: W. Burk	ABOVE PRICING WILL BE HONORED FOR: 30 days

Dirigo Wireless, Inc
41 Lewiston Road
Gray, ME 04039 US
2072395059

Quote

DIRIGO WIRELESS

ADDRESS
Biddeford Fire Department 152 Alfred St Biddeford, Maine 04005-2589

QUOTE #	DATE
4989	08/14/2023

JOB
FIRECOM WIRELESS HEADSETS E22

CONTACT
Ken Thorpe

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/14/2023	**5200D** FIRECOM 5200D DIGITAL INTERCOM W/2 RADIO MON & TX SELECTOR.	1	1,450.00	1,450.00
08/14/2023	**WB505R** Firecom WB505R Wireless Base	1	1,375.00	1,375.00
08/14/2023	**MR-52X** Firecom Interface for PM-1500 and Like models.	2	215.00	430.00
08/14/2023	**UHW505** Radio Transmit Under-Helmet DECT7 Wireless Headset	2	945.00	1,890.00
08/14/2023	**UHW503** Intercom-Only Under-Helmet DECT7 Wireless Headset	2	945.00	1,890.00
08/14/2023	**108-0678-00** Firecom NFPA Hanger Hook	4	10.95	43.80
08/14/2023	**ISM** Misc Installation Supplies	1	28.50	28.50
08/14/2023	**Installation** Qualified Install Labor	6	90.00	540.00

Estimate only. Price is valid for 30 days and is subject to change. This estimate is confidential and is not to be distributed. Terms 60/30/10

SUBTOTAL	7,647.30
TAX	0.00
TOTAL	**$7,647.30**

Accepted By

Accepted Date

Finance

Meeting Date: 10/03/2023
Meeting Time: 5:00 PM

Agenda Item No: 5.2.
Item Description: Approval/LUCAS CPR device

Submitted by: Assistant Chief Dexter

Supporting Information/Documentation:

Please see attached information.

Key Terms:

N/A

Executive Summary:

This request is to purchase a LUCAS CPR device. This device has greatly improved our resuscitation rate for individuals in cardiac arrest. This purchase will support the needs of the department and the citizens.

Detailed Review:

This device is from a single source vendor. It allows consistent, uninterrupted compressions of the chest during CPR. This consistency follows American Heart Association recommendations.

Funding Source:

FY 24 CIP.

Staff Recommendation:

Staff is recommending the purchase of the LUCAS CPR Device from STRYKER. This company is the single source vendor and has a good working relationship with the department for several years. This cost includes a 4 year service contract. $30,000 was approved in FY 24 CIP for this project.

STRYKER

LUCAS CPR Device (with 4 year contract) - $21,961.62

Budget approval **$ 30,000.00**

stryker

LUCAS CPR Device w 4 Yrs ProCare SVC

Quote Number:	10754278	Remit to:	**Stryker Medical**
			P.O. Box 93308
Version:	1		Chicago, IL 60673-3308
Prepared For:	BIDDEFORD FIRE DEPT	Rep:	Matthew Lampen
	Attn:	Email:	matthew.lampen@stryker.com
		Phone Number:	
		Service Rep:	Scott Frasier
Quote Date:	08/03/2023	Email:	scott.frasier@stryker.com
Expiration Date:	09/02/2023		
Contract Start:	08/03/2023		
Contract End:	08/02/2024		

Price Totals:

Estimated Sales Tax (0.000%):	$0.00
Freight/Shipping:	$261.77
Grand Total:	$21,961.62

Prices: In effect for 30 days

Terms: Net 30 Days

Terms and Conditions:
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

Purchase Order Form

stryker

Account Manager : Matthew Lampen

Cell Phone :

Purchase Order Date : 08-03-2023 12:27:00 -0400

Expected Delivery Date :

Stryker Quote Number : 10754278

Customer PO Number :

Bill To	Customer # : 20027218
Company Name :	BIDDEFORD FIRE DEPT
Contact or Department :	
Street Address :	152 ALFRED ST
Addt'l Address Line :	
City, ST, ZIP :	BIDDEFORD, Maine, 04005-2589
Phone :	

Authorized Customer Initials ______________

Ship To / End User	Customer # : 20027218
Company Name :	BIDDEFORD FIRE DEPT
Contact or Department :	
Street Address :	152 ALFRED ST
Addt'l Address Line :	
City, ST, ZIP :	BIDDEFORD, Maine , 04005-2589
Phone :	

Authorized Customer Initials ______________

Deliver To	Customer # : 20027218
Company Name :	BIDDEFORD FIRE DEPT
Contact or Department :	
Street Address :	152 ALFRED ST
Addt'l Address Line :	
City, ST, ZIP :	BIDDEFORD, Maine , 04005-2589
Phone :	

Authorized Customer Initials ______________

Description	Total
	$21,961.62

Total : $21,961.62

Attachment: Stryker Quote Number : 10754278

Stryker Terms and Conditions
www.strykeremergencycare.com/terms

Finance Committee

Meeting Date: October 3, 2023
Meeting Time: 5:00 PM

Agenda Item No: 5.3.
Item Description: Approval/Award Roof Replacement Project for Biddeford Central Fire Station

Submitted by: Deputy Chief Thorpe

Supporting Information/Documentation:

Draft Council Order

Vendor Quotes

Key Terms:

N/A

Executive Summary:

This request is to replace the roof over entire apparatus bay area and fire museum.

Detailed Review:

Phase one of the central station roof replacement project was completed last year and included roof repair/replacement over the fire station's administration offices and living quarters including the maintenance shop housing the emergency generator. This is phase two of the project and covers the entire apparatus bays and Museum. The RFP process was followed according to city policy. The Fire Department received two proposals. The first was Triumph Roofing Company from Baldwinville, MA in the amount of $114,000.00. The second was from Viking Roofing from Hollis, NH in the amount of $103,082.00

Funding Source:

Budgetary Capital Improvement Projects.

Staff Recommendation:

Staff recommends awarding the work to Viking Roofing in the amount of $103,082.00. This is the company that completed phase one of the roof and the work was exceptional. Viking Roofing also worked with the city for recycling a large portion of the roofing material for other smaller projects in the city. The bid met the requirements for the work and was the lower of the two bids received.

CITY OF BIDDEFORD
AFFIDAVIT OF NON-COLLUSION

I swear (or affirm) under the penalty of perjury

1. That I am the Responder (if the Responder is an individual), a partner in the company (if the Responder is a partnership), or an officer or employee of the responding corporation having authority to sign on its behalf (if the Responder is a corporation)

2. That the attached proposal submitted in response to the Project # 2023-24 Request for Proposed Solution has been arrived at by the Responder independently and has been submitted without collusion with and without any agreement, understanding or planned common course of action with, any other Responder of materials, supplies, equipment or services described in the Request for Proposed Solution, designed to limit fair and open competition;

3. That the contents of the proposal have not been communicated by the Responder or its employees or agents to any person not an employee or agent of the Responder and will not be communicated to any such persons prior to the official opening of the proposals; and

4. That I am fully informed regarding the accuracy of the statements made in this affidavit.

Responder's Firm Name: Triumph Roofing Inc

Authorized Signature: [signature]

Date: 09/21/2023

Subscribed and sworn to me this 21 day of Sept 2023

Notary Public: Ashley M Quinn

My commission expires: 7/26/30

Ashley M. Quinn
My Commission Expires July 26, 2030
NOTARY PUBLIC
COMMONWEALTH OF MASSACHUSETTS

BID – CONTRACT

PROJECT IDENTIFICATION: Biddeford Fire Department

Roofing Projects 2022-23

THIS BID SUBMITTED TO: City of Biddeford, Maine

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Contract Documents, to complete all work as specified or indicated in the Contract Documents for the Contract Price, and within the Contract Time indicated in this Bid and in accordance with the Contract Documents.

2. BIDDER accepts all of the terms and conditions of the Instructions to Bidders, including without limitations those dealing with the disposition of Bid Security. This Bid will remain open for a minimum of four months after the Bid opening. BIDDER will sign the Agreement and submit the contract security and other documents required by the contract Documents within fifteen (15) days after the date of OWNER'S Notice of Award.

3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that

(a) BIDDER has examined copies of all the Contract Documents and the following addenda:

Date 09/21/2023 Number 1

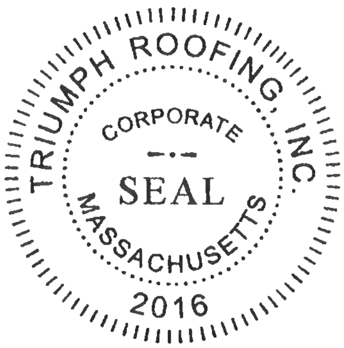
$165.00 / panel $800.00 / steel

(receipt of all which is hereby acknowledged) and also copies of the Invitation to Bid and the Instructions for Bidders;

(b) BIDDER has examined the site and locality where the work is to be performed, the legal requirements (federal, state, and local laws, ordinances, rules, and regulations) and the conditions affecting cost, progress, or performance of the work and has made such independent investigation as BIDDER deems necessary;

(c) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; BIDDER has not directly or indirectly induced or solicited any other BIDDER to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm, or a corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for himself any advantage over any other BIDDER or over OWNER.

4. BIDDER agrees that the work will be completed by TBD.



Respectfully submitted,

By: Triumph Roofing Inc.

Name and Title Derek Houde
Project Executive

For:

(Seal if by a Corporation)

Address: 46 Elm St Unit 3
Baldwinville, MA 01436

COMMERCIAL GRADE SPECIFICATIONS

OUTLINE OF WORK

1. Removal & disposal of roofing and debris.

COMMERCIAL GRADE SPECIFICATIONS

OUTLINE OF WORK

1. Removal & disposal of existing Roofing and debris.

BIDDER will complete the work for the following prices:

PRICE QUOTE: oz. Please Note Addendum #1 Pricing

Item No.	Units	Per Unit	In Words	Figures
1.	1.0	lump sum	One hundred fourteen Thousand	$114,000.00
TOTAL AMOUNT			One hundred fourteen thousand	$114,000.00

Signed ______________________   09/21/2023 **Date**

END OF SECTION BID

BID – CONTRACT

PROJECT IDENTIFICATION: Biddeford Fire Department

Roofing Projects 2022-23

THIS BID SUBMITTED TO: City of Biddeford, Maine

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an Agreement with OWNER in the form included in the Contract Documents, to complete all work as specified or indicated in the Contract Documents for the Contract Price, and within the Contract Time indicated in this Bid and in accordance with the Contract Documents.

2. BIDDER accepts all of the terms and conditions of the Instructions to Bidders, including without limitations those dealing with the disposition of Bid Security. This Bid will remain open for a minimum of four months after the Bid opening. BIDDER will sign the Agreement and submit the contract security and other documents required by the contract Documents within fifteen (15) days after the date of OWNER'S Notice of Award.

3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that

(a) BIDDER has examined copies of all the Contract Documents and the following addenda:

Date 8/9/2023 Number 1

(receipt of all which is hereby acknowledged) and also copies of the Invitation to Bid and the Instructions for Bidders;

(b) BIDDER has examined the site and locality where the work is to be performed, the legal requirements (federal, state, and local laws, ordinances, rules, and regulations) and the conditions affecting cost, progress, or performance of the work and has made such independent investigation as BIDDER deems necessary;

(c) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; BIDDER has not directly or indirectly induced or solicited any other BIDDER to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm, or a corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for himself any advantage over any other BIDDER or over OWNER.

4. BIDDER agrees that the work will be completed by TBD.

Respectfully submitted,

By: Viking Roofing Inc

Name and Title Andi L. Ouimet; V.P.

For:

(Seal if by a Corporation)

Address:
10 Clinton Drive
Hollis NH 03049

COMMERCIAL GRADE SPECIFICATIONS

OUTLINE OF WORK

1. Removal & disposal of roofing and debris.

COMMERCIAL GRADE SPECIFICATIONS

OUTLINE OF WORK

1. Removal & disposal of existing Roofing and debris.

BIDDER will complete the work for the following prices:

PRICE QUOTE: oz.

Item No.	Units	Per Unit	In Words	Figures
1.	1.0	lump sum	One Hundred three Thousand and Eighty two dollars	

TOTAL AMOUNT $103,082.00

[signature], V.P.

Signed

09/15/2023

Date

END OF SECTION BID

Finance Committee

Meeting Date: October 3, 2023
Meeting Time: 5:00 PM

Agenda Item No: 5.4.
Item Description: Approval/ Purchase of Police Department Pursuit Vehicles

Submitted by: JoAnne W. Fisk, Chief of Police

Supporting Information/Documentation:

Quirk Ford of Belfast quote

Executive Summary:

Approval to purchase two (2) 2023 new Dodge Durango Pursuit SUV/AWD vehicles

Detailed Review:

The police department is seeking approval on this pilot program, which is to move away from the current Ford Interceptor SUV's in the current fleet to the Dodge Durango Pursuit SUV. This move is due to known transmission issues with the Ford Interceptor. The Ford Interceptor transmission issues are 1) Harsh engagement 2) Harsh shifting 3) Delayed Shifting. Ford appears unwilling or unable to correct this transmission issue, which has been prevalent since 2020 (see attached Technical Service Bulletin). Given the types of driving police emergency vehicles are utilized for these operational issues have created a substantial safety concern.

Funding Source:

The FY 2024 budget has appropriated $ 70,000 for two vehicles. Actual cost is $ 83,447.00 which includes the trade in of two 2014 Ford Taurus sedans, valued at $1,500.00 each for a total of a $3,000.00 credit. Both Taurus's have in excess of 115,000 miles and are in transmission failure. The balance of $13,447.00 will come from the departments Asset Forfeiture account.

Staff Recommendation:

Staff is recommending the purchase of two (2) 2023 Dodge Durango Pursuit vehicles for the price of $83,447.00.

DEAL# 9154
CUST# 712521

244 MAIN STREET
BELFAST ME 04915
PHONE: (207)338-1300 FAX: (207)991-5546

Maine AUTOMOBILE DEALERS ASSOCIATION, INC.

DATE 09/20/2023
STOCK #
APPROX. DEL. DATE 09/20/2023
SALESPERSON LIONEL C CHICOINE JR

PURCHASER: CITY OF BIDDEFORD
PURCHASER(S):
ADDRESS: 371 HILL ST
TELEPHONE (H): (207)282-1579
CITY BIDDEFORD STATE: ME ZIP: 04005-4335
TELEPHONE (B): (207)282-5127
Email:
TELEPHONE (C):

I hereby agree to purchase from you under the terms and conditions specified below and on the reverse side hereof, the following:

XX ☐ NEW ☐ DEMO ☐ USED

YEAR	MAKE	MODEL	TYPE
2023	DODGE	DURANGO	SUV

VIN NO.	MILEAGE	COLOR
1C4SDJFT1PC677247		

PURCHASER(S) DISCLOSURE

USED CAR TRADE-IN: #1
MAKE FORD MODEL SEDAN POLI YEAR 2014
MILEAGE 119200 TYPE 4DR SDN A COLOR BLACK
VIN NO. 1FAHP2MK6EG129631
PRINCIPAL USE OF VEHICLE POLICE
MECHANICAL DEFECTS KNOWN: UNKNOWN

TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED
NONE DISCLOSED

HAS THE AIRBAG BEEN DEACTIVATED? ☐ YES XX ☐ NO
BALANCE OWED TO:
ADDRESS

USED VEHICLE ALLOWANCE	$ 1500.00
PAY OFF OWED ON VEHICLE	$ N/A
OTHER LICENSE/ENCUMBRANCES	$ N/A
NET ALLOWANCE	$ 1500.00

USED CAR TRADE-IN: #2
MAKE MODEL YEAR
MILEAGE TYPE COLOR
VIN NO.
PRINCIPAL USE OF VEHICLE
MECHANICAL DEFECTS KNOWN:

TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED

HAS THE AIRBAG BEEN DEACTIVATED? ☐ YES ☐ NO
BALANCE OWED TO:
ADDRESS

USED VEHICLE ALLOWANCE	$ N/A
PAY OFF OWED ON VEHICLE	$ N/A
OTHER LICENSE/ENCUMBRANCES	$ N/A
NET ALLOWANCE	$ N/A

XX ☐ The vehicle has been inspected in accordance with Title 29-A, Section 1751 of Maine law, and is in the condition and meets the standards required by the statute and the rules and regulation promulgated thereunder.

☐ Unsafe Motor Vehicle

RETAIL PRICE	$ 43046.00
Taxable Accessories & Products:	
	N/A
	N/A
NO SKID PLATE OPTION	0N00
	N/A
	N/A
	N/A
	N/A
	N/A
ADMINISTRATIVE/DOCUMENT FEES	N/A
TOTAL PRICE	$ 43046.00
LESS: Trade-in Allowance	1500.00
NET TRADE DIFF. (Taxable Amount)	41546.00
SUB TOTAL	$ 41546.00
STATE SALES TAX	$ N/A
STATE TITLE FEE	$ N/A
STATE ARBITRATION FEE	$ 1.00
STATE INSPECTION FEE	$ N/A
STATE TEMPORARY PLATE FEE	$ N/A
	$ N/A
BALANCE DUE ON TRADE	$ N/A
TOTAL	41547.00
	N/A
DEPOSIT ☐ Cash ☐ Check	$ N/A
FACTORY INCENTIVES	N/A
	N/A
	N/A
	N/A
AMOUNT DUE UPON DELIVERY:	41547.00

Purchaser(s) hereby certifies and guarantees that the above information regarding the used car trade-in is true and complete, has disclosed any and all liens on the vehicle, and further states that title to the vehicle trade-in is NOT a salvage, rebuilt or not actual mileage title.

Purchaser (s) Signature

41547.00

DEALER'S DISCLOSURE (USED VEHICLE OR DEMONSTRATOR SALE)

ON REQUEST:
PREVIOUS OWNER'S NAME
STREET ADDRESS
CITY, STATE, ZIP
PRINCIPAL USE OF VEHICLE N/A
How Acquired: ☐ Trade-In ☐ Repossession

USED CAR WARRANTY
DEALER HEREBY DOES ________
DEALER HEREBY DOES NOT __________
DISCLAIM ALL IMPLIED WARRANTIES OF MERCHANTABILITY
AND FITNESS FOR A PARTICULAR PURPOSE ON THIS

DEAL# 9153
CUST# 712521

QUIRK FORD CDJR OF BELFAST
244 MAIN STREET
BELFAST ME 04915
PHONE: (207)338-1300 FAX: (207)991-5546

Maine AUTOMOBILE DEALERS ASSOCIATION, INC.

DATE 09/20/2023	
STOCK #	APPROX. DEL. DATE 09/20/2023
SALES PERSON LIONEL C CHICOINE JR	

PURCHASER: CITY OF BIDDEFORD
PURCHASER(S):
ADDRESS: 371 HILL ST
TELEPHONE (H): (207)282-1579
CITY BIDDEFORD STATE: ME ZIP: 04005-4335
TELEPHONE (B): (207)282-5127
Email:
TELEPHONE (C):

I hereby agree to purchase from you under the terms and conditions specified below and on the reverse side hereof, the following:

XX ☐ NEW	YEAR 2023	MAKE DODGE	MODEL DURANGO	TYPE SUV
☐ DEMO				
☐ USED	VIN NO. 1C4SDJFT1PC677264		MILEAGE 9	COLOR BLACK

PURCHASER(S) DISCLOSURE

USED CAR TRADE-IN: #1
MAKE FORD MODEL SEDAN POLI 4DR SDN A YEAR 2014
MILEAGE 117002 TYPE COLOR BLACK
VIN NO. 1FAHP2MK4EG129630
PRINCIPAL USE OF VEHICLE POLICE
MECHANICAL DEFECTS KNOWN: NEW

TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED
NEW

HAS THE AIRBAG BEEN DEACTIVATED? ☐ YES XX ☐ NO
BALANCE OWED TO:
ADDRESS

USED VEHICLE ALLOWANCE	$ 1500.00
PAY OFF OWED ON VEHICLE	$ N/A
OTHER LICENSE/ENCUMBRANCES	$ N/A
NET ALLOWANCE	$ 1500.00

USED CAR TRADE-IN: #2
MAKE MODEL YEAR
MILEAGE TYPE COLOR
VIN NO.
PRINCIPAL USE OF VEHICLE
MECHANICAL DEFECTS KNOWN:

TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED

HAS THE AIRBAG BEEN DEACTIVATED? ☐ YES ☐ NO
BALANCE OWED TO:
ADDRESS

USED VEHICLE ALLOWANCE	$ N/A
PAY OFF OWED ON VEHICLE	$ N/A
OTHER LICENSE/ENCUMBRANCES	$ N/A
NET ALLOWANCE	$ N/A

XX ☐ The vehicle has been inspected in accordance with Title 29-A, Section 1751 of Maine law, and is in the condition and meets the standards required by the statute and the rules and regulation promulgated thereunder.

☐ Unsafe Motor Vehicle

RETAIL PRICE	$ 43399.00
Taxable Accessories & Products:	
	N/A
	N/A
SKID PLATE OPTION	0.00
	N/A
	N/A
	N/A
	N/A
	N/A
ADMINISTRATIVE/DOCUMENT FEES	N/A
TOTAL PRICE	$ 43399.00
LESS: Trade-in Allowance	1500.00
NET TRADE DIFF. (Taxable Amount)	41899.00
SUB TOTAL	$ 41899.00
STATE SALES TAX	$ N/A
STATE TITLE FEE	$ N/A
STATE ARBITRATION FEE	$ 1.00
STATE INSPECTION FEE	$ N/A
STATE TEMPORARY PLATE FEE	$ N/A
	$ N/A
BALANCE DUE ON TRADE	$ N/A
TOTAL	41900.00
	N/A
DEPOSIT ☐ Cash ☐ Check	$ N/A
FACTORY INCENTIVES	N/A
	N/A
	N/A
	N/A
AMOUNT DUE UPON DELIVERY:	41900.00

Purchaser(s) hereby certifies and guarantees that the above information regarding the used car trade-in is true and complete, has disclosed any and all liens on the vehicle, and further states that title to the vehicle trade-in is NOT a salvage, rebuilt or not actual mileage title.

Purchaser (s) Signature 41900.00

DEALER'S DISCLOSURE (USED VEHICLE OR DEMONSTRATOR SALE)

ON REQUEST:
PREVIOUS OWNER'S NAME
STREET ADDRESS
CITY, STATE, ZIP
PRINCIPAL USE OF VEHICLE N/A

USED CAR WARRANTY
DEALER HEREBY DOES ______
DEALER HEREBY DOES NOT ______

Finance Committee

Meeting Date: October 3, 2023
Meeting Time: 5:00 PM

Agenda Item No: 5.5.
Item Description: Authorization/Purchase of Bomag Compactor

Submitted by: Jeff Demers - Public Works Director

Supporting Information/Documentation:

Source Well Pricing

Executive Summary:

Approval to purchase Bomag Compactor

The Public works department is looking for the approval to purchase (1) Bomag construction compactor.

Detailed Review:

The Public works department is requesting approval to purchase a Bomag compactor. This unit will allow compacting of all trenches deeper than 3 feet while staff remains above grade. This remote control unit makes deeper excavation compaction safer for city staff. Public works used the source well bidding process for this item. See the attached Quote from Sourcewel # 032119-BAI

Funding Source:

This item was budgeted in FY2024 waste water CIP.

Staff Recommendation:

Staff recommends approval of the purchase of (1) Compactor from C.N Wood Co, for an amount of $38,293.00. Staff will be available for any further questions.

C.N. WOOD CO., INC

Bomag BMP8500 Quote
Sourcewell # 032119-BAI

To: City of Biddeford Public Works
Date:8/2/2023

C.N. Wood Enviro, LLC is pleased to offer the following quotation.

New Bomag BMP8500
Drum extensions (24/33.5in)
Hydrostatic articulated steering, maintenance free
Combination remote control cable/radio
Dual directed-vibration system
Two travel speed ranges 2 amplitudes
Intelligent Vibration Control (IVC)
Electric starter
BOMAG Operator Safety System
2 scrapers per drum
Battery disconnect switch
Automatic shutdown at low oil level
Automatic engine shut down at a lateral tipping angle of 45°
Full protection hoods made of impact resistant compound material
Single point lifting device
Lockable engine cover and dashboard
Diagnostic module with fault code display and Hour meter
3-2-1 Warranty

Subtotal $ 38,293.00 *SOURCEWELL PRICING*
Tax EXEMPT
Total $ 38,293.00
Expires: 8/16/2023
Thank you for considering C.N. Wood for your equipment needs.
Fred T Griego Sales Representative
207-217-4750
fgriego@cn-wood.com

No warranties are made other than those extended by the manufacturer of the equipment, and in the event of an alleged breach of warranty, expressed or implied, the liability of C. N. Wood Co., Inc., shall be limited to the liability of the manufacturer to it, and shall be subject to all limitations and conditions imposed by the manufacturer. The seller shall not be liable for any default or delay in delivery, because of shipping delays, strikes, fires, lockouts, or inability to procure materials.

*Due to current market conditions and on-going supply chain issues pricing and availability is subject to change without notice.

Finance Committee

Meeting Date: October 3, 2023
Meeting Time: 5:00 PM

Agenda Item No: 5.6.
Item Description: Approval/Purchase of Grimco Printer with MUTCD (Manual Uniform Traffic Control Devices) software and supplies.

Submitted by: Jeff Demers / Director Public Works

Supporting Information/Documentation:

Grimco, Inc Quote

Executive Summary:

The Public Works Department is seeking approval to purchase one HP Latex 365 Printer 64", with double sided printing and supplies not to exceed $30,000.

Detailed Review:

Public Works is requesting that the City Finance Committee approve the purchase of one new HP printer as noted above. Flex print and Flexi MUTCD software, Heat Assist laminator, HP Latex 3XO Edge holders, 3 year warranty, and training for the purchase price of $27,361.00 and supplies for $2,639.00, not to exceed $30,000. This laser printer will give the public works department the ability to do almost all signs, decals and banners needed in house for all the city departments per request. Public works is requesting the finance committee allow this purchase through Grimco Inc. Staff did price out the printer separately and came up with the same price as Grimco for the printer only. Keeping this as a one stop shop makes the entire set up and training easier for all involved.

A couple key factors are:

- Easier ability to remove Graffiti off from any individual sign do too the special laminate on sign material used for this printer.
- Grimco Inc. will download all programs associated with clip art for traffic design and MUTCD standards. All training supplied by Grimco Inc., after setup.
- This printer is digital and will be less labor intensive. The old printer is individual letter/stickers that needed to be pealed. This printer is digital and prints the entire sign in one application.
- Public works staff had the opportunity to visit the Maine Turnpike Authority and watched the same printer as being requested in use. Almost every sign you see on the turnpike is made by this same equipment.

Funding Source:

FY 24 Capital improvement Fund

Staff Recommendation:

Staff recommends approval to purchase the above printer not to exceed $30,000.

Grimco, Inc. • www.grimco.com • www.grimco.ca

HP Latex 365 Traffic July 23
Q# 14576003-00002-v2
Dave Ahouse
dahouse@grimco.com
,

Sold To:
CITY OF BIDDEFORD
(C#:14576003)
ATT: JOSEPH LOVEJOY
371 HILL ST
BIDDEFORD, ME 04005-4335 US
(207) 571-0700

Bill To:
CITY OF BIDDEFORD
(C#:14576003)
ATT: JOSEPH LOVEJOY
371 HILL ST
BIDDEFORD, ME 04005-4335 US
(207) 571-0700

Ship To:
CITY OF BIDDEFORD
(C#:14576003)
ATT: JOSEPH LOVEJOY
371 HILL ST
BIDDEFORD, ME 04005-4335 US
(207) 571-0700

Created: 7/5/2023 *Revision: 7/5/2023,v2* *Expires: 8/5/2023*

Qty	Part #	Description	Unit Price	Total Price
1	L365	HP Latex 365 Printer 64", with Double-Sided Printing MSRP $23,105.00 Grimco sponsored $99 Freight Special! Save over $500 on LTL Shipping to commercial addresses with dock high receiving or forklifts. Discounted rates available for deliveries that require liftgates and residential deliveries. *Produce sharp consistent, repeatable image quality with high-efficiency curing 6 colors: CMYKcm + Optimizer *Print and deliver in record time with fast warm-up and prints come out completely dry *Healthier printer with HP Latex - no special ventilation required, no hazard warning labels or HAPs, nickel free *HP OMAS precise and accurate motion control of media advance between print swaths *i1 embedded spectrophotometer enables automatic calibration Printer uses HP 831 Inks and printheads. 1-year subscription of FlexiPrint included. * Printer requires quantity (two) 220v outlets ** Power MUST range between 200-240 - Buck Booster (Not included) may be required to bring voltage within these ranges. **Note: Printer dimensions exceed the size of liftgate on delivery trailers.** Shipping crate 110"x33"x49" 672bs	$18,195.00	$18,195.00
1	HP-SLOI1500	HP Sponsored $1500 LOI Printer Discount ** OFFER EXPIRES: July 31st, 2023 - Order must be paid, placed and order issued to manufacturer by July 31st, 2023	-$1,500.00	-$1,500.00

		issued to manufacturer by July 31st, 2023 12pm local time to qualify for promo ** - Must attend an HP Sponsored LOI event and fill out the required LOI form. - This offer may not be combined with any other offer or rebate of any kind unless otherwise stated		
1	HP-SPR	HP Sponsored Printer Rebate - $3,000.00 Instant Rebate for a L365. ** OFFER EXPIRES: June 30th, 2023 - Order must be paid, placed and order issued to manufacturer by June 30th, 2023 12pm local time to qualify for promo **	-$3,000.00	-$3,000.00
1	LATEX BUNDLE	Bundle of HP 831 Ink (C,M,Y,K,LM,LC,Optimizer) *Ships separate from printer. *This is the initial set of ink and is required for printer set-up.	$1,064.00	$1,064.00
1	HP-S831R	HP Sponsored 831 Ink $1064.00 Rebate *Rebate applies to Part # LATEX BUNDLE only	-$1,064.00	-$1,064.00
1	HPF0M64A	HP Latex 3X0 Edge Holders (Optional Accessory)	$175.00	$175.00
1	IM3203X-5425	54"X25YD BRITELINE DX GLOSS AIR RELEASE (Included with printer purchase for installation)	$0.00	$0.00
2	GRIMCOBASICIT	Grimco Basic Equipment Training	$295.00	$590.00
1	FLEXIMUTCD	FLEXI MUTCD Software Download MSRP $1,950.00 clip art of standard traffic signs	$1,800.00	$1,800.00
1	FLEXIPC3MAUTH	FLEXIPRINT and CUT 3M Authorized Edition MSRP $2,250.00	$1,800.00	$1,800.00
1	GFP355-TH	GFP 355TH 55" Top Heat Assist Laminator MSRP $6,895.00 The GFP 300 series Laminator adds an integrated rear rewind for roll-to-roll applications, new aluminum Quick-grip supply shafts that allow film rolls to simply slide on for easy loading, and new metal alloy tubular heater to reduce breakage. - Laminating Width 55” - Front Unwind Included - Top Heat Assist - 5” Roller Diameter - Variable speed up to 20 ft/min - 1” roller gap - Hand Wheel pressure adjustment	$5,500.00	$5,500.00

		- Swing up feed table - Top/Bottom Unwinds - Integrated rear rewind - Metal alloy heater - Max temp. 122° F - 3" Aluminum quick-grip shafts - Chain drive liner rewind - 38" Output Height - Foot pedal - Stand with casters -110 volt 12amp service - cTUVus Certified 1 year Manufacturer's Parts and Labor Warranty		
1	HPU9JE4E	L365 2nd & 3rd YR WARRANTY W/NEW PRINTER	$3,800.00	$3,800.00

Comments:
Sales Tax not included
For additional financing options please go online to: https://mmpcapital.com/credit_applications/grimco-web/

Freight quoted is Dock to Dock delivering to commercial addresses. Please get with your sales rep to discuss your particular receiving conditions and receive an accurate quote. Residential Addresses, liftgate service, inside delivery, pallet jack, and special handling will incur additional fees. LTL Carriers may require a forklift or dock high receiving for deliveries.

Note: Printer dimensions exceed the size of liftgate on delivery trailers.
** Printer requires quantity two 220v lines - Power MUST range between 200-240 - Buck Booster (Not included) may be required to bring voltage within these ranges.

* Price quotations are good for 30 days only and are based on entire quantity/items being purchased at once. Exclusions may apply.
* All quotes must meet our $50 order minimum. Custom signs and blanks have a 64 square foot minimum order requirement.
* Lead times start at date of approval and are subject to change.
* Prices do not include freight unless otherwise stated. Actual freight costs vary.
* We reserve the right to over/under ship by 5%, on custom sign and blank orders, over 50 pieces.
* We accept returns up to 30 days from receipt of merchandise. Restocking fees may apply. Custom and non-stock items are non-returnable.
* All sign and blank dimensions are listed WxH.
* Custom PMS color matching may incur additional charges if outside of Grimco standard colors.

Sub Total	$27,360.00
Shipping & Handling	$1.00
Miscellaneous	$0.00
Estimated Sales Tax	$0.00
Total	**$27,361.00**

EQUIPMENT PAYMENT OPTIONS

- 100% deposit required for plotters, laminators, substrate cutters, software and all other accessories, services.
- 100% deposit required for printers, routers, and flatbed cutters with installations under $15,000.
- 90% deposit required for printers, routers, and flatbed cutters with installations over $15,000 remaining 10% due at training.

OPTION #1

☐ CREDIT CARD: (Limited to $25,000 per agreement)

Call in your credit card for payment to your sales rep or Grimco Accounting 800-542-9941.
-OR- Fax the Authorization for Payment form with CC information. Grimco Accounting Fax 636-305-7398

- A Grimco representative will follow up after the installation (if applicable) to collect balance.
- Please do not e-email credit card information, for your protection.

OPTION #2:

☐ ELECTRONIC CHECK/ACH:

Fax the Authorization for Payment form with check information. Grimco accounting fax: 636-305-7398

- If this option is chosen do not mail into lockbox

OPTION #3

☐ FINANCING: Completed funding with a Grimco approved financing company

Finance Company: _________________________ PO#: ______________ Financed Amount: ______________

***** If you are not financing the entire amount, the remaining deposit is due before order is released.

SITE & POST WARRANTY CONTACT INFORMATION

DELIVERY & INSTALL:
CONTACT NAME: _______________________________
PHONE #: _____________________________________
EMAIL: _______________________________________
DELIVERY ADRS: _______________________________

RECEIVING HOURS/DAYS: ________________________
POST WARRANTY
CONTACT NAME: _______________________________
EMAIL: _______________________________________
PHONE: ______________________________________

Mark all that apply:

ADDRESS TYPE: ____________________ (**+FEES APPLY**) Limited Access ex: Military, School, Small parking _____ (**+FEES APPLY**)
SITE CONDITIONS: Dock high access? ________ Receiving Bay Door? ________ Forklift available?
ADDITIONAL SHIP REQUIREMENTS: Liftgate needed ________ (**+FEES APPLY**) Delivery appt needed?
Inside Delivery/White Glove needed? _____________ **(+FEES APPLY) Quote Required**

- Customer is responsible for all shipping charges incurred if the items ordered are not deliverable. This includes initial delivery attempt, and/or re-delivery charges, storage fees, or return shipping.

Note regarding liftgate service: (Non-refundable fee)

- Many equipment dimensions exceed the size of the liftgate on delivery trailers. Liftgate service is available, however the freight carrier may require Customer to have a forklift or riggers on-site to complete delivery.

Inspect shipment prior to accepting delivery.

- Any damage that occurs after the shipment is delivered is the responsibility of the Customer. If any damage is suspected, note the details on the carrier's Proof of Delivery (POD) or Delivery receipt before the truck driver leaves. Take pictures of any damage to the crate or packaging materials.

Please arrange payment for your equipment purchase when submitting the signed contract.

Signature _________________________

Printed Name ______________________ **Date:**______________________

AGREEMENT FOR PURCHASE AND SALE OF EQUIPMENT AND SERVICES

This Agreement for Purchase and Sale of Equipment and Services ("Agreement") is entered into this _____ day of _______________, 20____, between Grimco, Inc. ("Grimco"), located at 11745 Sappington Barracks Road, St. Louis, MO, 63127, and __________________________ ("Customer"), located at ____.

Grimco agrees to sell, and Customer agrees to purchase, the equipment, systems and/or software described in the attached quote number _________________ ("Quote"). **This Agreement includes this document, the Quote, the Equipment Payment Options, and the Site and Post Warranty Contact Information.** The Equipment Payment Options and Site and Post Warranty Contact Information must be completed by Customer. This Agreement cannot be cancelled after it is signed by Customer, and the equipment, systems, and software cannot be returned at any time. Additional terms and conditions are as follows:

1. **Pricing**: The pricing contained in the Quote is valid only until the date listed on the Quote.
2. **Taxes**: Customer agrees to pay all sales taxes in accordance with state and local laws.
3. **Payment Terms and Conditions for Delivery Only**: For purchases of equipment, systems, and/or software delivered but not installed by Grimco, Customer agrees to pay the price indicated on the Quote in full prior to shipment. Customer may make payment by check, ACH, wire transfer, or credit card. Credit card payments are limited to $25,000 per Agreement.
4. **Payment Terms and Conditions for Installed Equipment:** For purchases of equipment, systems, and/or software to be installed by Grimco, Customer shall select one of the following payment options. Payments from Customer directly to Grimco may be made by check, ACH, wire transfer, or credit card. Credit card payments are limited to $25,000 per Agreement.

   Option 1 ☐ Customer shall pay 90% of the price indicated on the Quote upon ordering and signing of this Agreement. Grimco will not process the order until the 90% payment is received. Customer agrees to pay the remaining 10% upon installation, but if installation is not completed within 30 days of delivery, Grimco may bill the Customer the remaining 10% with payment due upon receipt.

   Option 2 ☐ Customer shall obtain financing from a Grimco-approved lender. The lender shall provide Grimco with a signed contract showing completed financing for 100% of the purchase price shown in the Quote. Grimco will not process the order until the signed contract has been received. If Customer obtains partial financing, Customer shall pay upfront the difference between the contracted financing amount and the purchase price shown on the Quote before Grimco will process the order.

5. **No Modifications:** This Agreement is restricted to the original terms contained herein, and no terms may be added or modified unless expressly approved in writing by an authorized Grimco representative.
6. **Delivery:** Delivery dates are estimates only and are subject to Grimco supplier lead times. Grimco is not responsible for delay or failure of delivery due to issues with the manufacturer, supplier, or shipping company.
7. **Representations:** Customer acknowledges that they understand and accept the manufacturer's product specifications in all regards including, but not limited to, print speed, print resolution, and acceptable materials. Customer acknowledges they are relying only on the manufacturer's written specifications to make the purchase decision and no other representations, in any form.
8. **Warranty:** Customer hereby acknowledges that Grimco does not supply a warranty of any kind, express or implied, for the equipment, software, ink, or media being purchased. Any warranty is between the manufacturer and Customer.
9. **Liability:** Grimco is not liable for any injury, loss, damage, claim, or ink and media expense arising from the setup, use, or inability to use the proposed equipment, software, or services covered by this Agreement. Customer acknowledges that Grimco is not liable for any indirect, incidental, punitive, or other damages arising from, or in relation to, the equipment, software, ink, media, or services purchased from Grimco. Grimco is not liable for any injury, loss, or damage during the assembly and setup of equipment.
10. **Preparation and Delivery:** Preparation of the installation site is at Customer's expense and must adhere to the manufacturer's guidelines and requirements, such as a clean, air-conditioned, humidity-controlled environment with proper electrical setup. Grimco and our suppliers are not responsible for equipment or systems problems resulting from failure to follow these guidelines. Required electrical work and receptacles and unloading of equipment must be performed prior to scheduling installation and training. Delivery will be handled according to Customer instructions shown in the Site and Post Warranty Contact Information section of this Agreement. Any delivery services added, changed, or not specifically included are at Customer's sole responsibility and expense. Customer is solely responsible for delivery and unloading, including any need for a forklift, added labor, building modifications, or any other condition to get the equipment into the building.
11. **Installation and Acceptance of Equipment/Systems:** No live production may take place at time of installation and training. Customer agrees to make employees available for training at scheduled dates and times. Failure to do so could result in additional fees for setup. Upon completion of scheduled installation and training, Customer agrees to sign a Certificate of Installation and Acceptance, thereby accepting all equipment and training provided.
12. **Returns:** Customer may not return equipment, systems, or software at any time. Grimco does not permit returns of equipment, systems, or software for any reason.
13. **Limited Parts Warranty:** Grimco does not provide any warranty, express or implied. The manufacturer's parts warranty period on equipment begins at the date of purchase with a duration set by the manufacturer. Customer acknowledges that neither Grimco nor the manufacturer is under any obligation to provide warranty service or support for claims resulting from equipment or systems being moved from their original installed location, or for damages or service required as a result of using any third-party product.

______________________________________	____
Grimco, Inc. Authorized Signature	Customer Authorized Signature
Print Name ____________________________	Print Name ______________________________
Date _________________________________	Date ____________________________________