Invitation to Bid on

TRANSPORTATION FUELS

For the Contract Period 3/21/2021 through 3/20/2022

The Greater Portland Council of Governments (GPCOG), acting on behalf of various municipalities located in Southern Maine, is seeking bid proposals from qualified suppliers to provide the sale and delivery of unleaded gasoline, diesel, and biodiesel transportation fuels (“TRANSPORTATION FUELS”).

All bids shall be submitted on the Bid Forms included with this bid document or the accompanying electronic spreadsheet.

Bids may be submitted ONLY by email to tplante@gpcog.org with the subject “2021 TRANSPORTATION FUELS BID” to the GPCOG office. Receipt may be confirmed either through a request to confirm receipt via email or a “read receipt” attached to the email submission. Bids received up to the deadline will remain confidential; a tabulation of bids will be provided to bidders and any other interested party within a reasonable time following the bid opening.

Bids will NOT be accepted in hand, by mail, or by fax.

GPCOG Cooperative Purchasing
970 Baxter Boulevard, Suite 201
Portland, ME 04103

Bids will be opened at 11:00 am Thursday, March 18, 2021.

FIXED PRICE PER GALLON OFFERS MUST REMAIN VALID THROUGH AT LEAST 5:00 P.M. LOCAL TIME FRIDAY, MARCH 19, 2021.
NOTICE OF INTENT TO BID ON
2021 TRANSPORTATION FUELS

Firm: _________________________________ WILL □ WILL NOT □

submit a bid to furnish the above-referenced product or service.

This request for information is being sent to you and to other service or product providers to assist us in determining who will be submitting a bid.

Whether or not you choose to submit a bid at this time, please return this form if you wish to be retained on our list of bidders.

□ We are not submitting a bid for this contract, but please keep us on your list of bidders.

□ You may remove us from your bidders list (NOTE: Firms who do not return this form will be automatically removed from our bidder list).

Contact Name: _________________________________

Address: ______________________________________

City/State/Zip ____________________________________

Telephone: _______ Fax:________________________

E-mail address: _________________________________

Please return this form immediately upon receipt (by mail or email) to:

Tony Plante, Director of Municipal Collaboration
GPCOG Cooperative Purchasing
970 Baxter Boulevard, Suite 201
Portland, ME 04103
tplante@gpcog.org
ATTENTION BIDDERS:

PLEASE READ ALL SPECIFICATIONS AND REQUIREMENTS OF THIS BID CAREFULLY AS CHANGES, ADDITIONS OR DELETIONS TO THIS BID MAY HAVE BEEN MADE.

GPCOG ASSUMES NO RESPONSIBILITY FOR ANY MISUNDERSTANDING OF THE REQUIREMENTS OF THIS BID RESULTING FROM BIDDERS’ FAILURE TO CAREFULLY REVIEW THESE DOCUMENTS OR TO CLARIFY INFORMATION CONTAINED HEREIN.
1. **SUBMISSION OF BIDS**
   Bids must be submitted on the forms included with this bid package.

   Bidders should understand that the submission of a bid represents an offer that may be accepted in whole or in part by the Participants. **The acceptance of a bid either in whole or in part constitutes the formation of a Contract.**

   A bid may not be withdrawn after the date and time of bid opening and no bids will be accepted after the deadline.

   Bids may be submitted **ONLY** by email to tplante@gpcog.org with the subject “2021 TRANSPORTATION FUELS BID” to the GPCOG office. Receipt may be confirmed either through a request to confirm receipt via email or a “read receipt” attached to the email submission. Bids received up to the deadline will remain confidential; a tabulation of bids will be provided to bidders and any other interested party within a reasonable time following the bid opening.

   Bids will **NOT** be accepted in hand, by mail, or by fax.

   GPCOG Cooperative Purchasing
   970 Baxter Boulevard, Suite 201
   Portland, ME 04103

   Bids will be opened at 11:00 am Wednesday, March 18, 2021.

2. **NEEDS OF PARTICIPANTS**
   The estimated needs of the Participants are aggregated for bidders’ use in estimating the amount of any product or service to be provided under this contract. In addition, estimated needs by individual municipality are also provided for reference. Under no circumstances should bidders assume that these estimates represent the exact amount of product or service to be provided.

   Bidders requiring more information than what is provided should contact the individual towns or agencies for clarification of the scope of work or quantity of any product or service to be provided, and no consideration will be granted for any alleged misunderstanding of the product or service to be sold and/or delivered.
3. **PRICES**
GPCOG is seeking offers as a cooperative bid to obtain the most favorable prices for the Participants. Contractors shall include in their offers any and all discounts, trade or otherwise. The Participants are exempt from the payment of Federal and State sales taxes and prices shall be exclusive of any such taxes. All prices are to be net, with all discounts including but not limited to discounts for trade and time, reflected in the offered price.

All prices are to include the cost of delivery and other associated charges, unless provisions for such charges are expressly provided for on the Bid Forms specified by GPCOG.

All prices shall be firm until the end of the contract period.

4. **PARTICIPANTS**
The list of municipalities and agencies submitting estimated needs presented in a bid package is provided to give bidders an indication of those interested in purchasing through this bid. No guarantees are made, however, that all Participants listed will participate. In addition, other entities not listed in this bid but who may wish to take advantage of the prices offered through this bid may do so without penalty or prejudice, subject to the approval of GPCOG.

5. **INSURANCE**
Contractors shall be required to have during the full term of this contract adequate insurance to ensure that Participants are protected from any and all liability and damage, whether willful or not, resulting from negligence, error or omission on the part of Contractor or any subcontractor engaged by Contractor. Such coverage may include, but shall not be limited to, Workers Compensation, Employer Liability, Product Liability, Comprehensive and Property Damage.

All bidders must furnish a Certificate of Insurance with their bid. Failure to provide proof of insurance coverage may result in automatic rejection of bid.

6. **BID AWARDS**
Bid awards are based on the lowest unit fixed price per gallon OR lowest fixed add-on price per gallon, as appropriate. However, each municipality reserves the right to withdraw from the bid process if the municipality wishes to not contract with the lowest bidder at its own discretion.

GPCOG reserves the right to accept or reject any or all offers, cancel the request for offers and to submit another request for offers, whichever is in its best interests.

7. **SUBLETTING**
Contractors shall not assign, transfer, convey, sublet or otherwise dispose of its Contract or its right, title, or interest therein to any other person, firm or corporation without prior
consent of the Participants. In no case shall any such consent relieve the Contractor from its obligations or change any of the terms of the Contract.

8. **REPORTING**
The Contractor must provide a report to GPCOG by April 20, 2022 that includes an itemized account of sales to each community, the quantities and unit prices for each item, and the total sales made to each Participant in the bid.

Reports are to be submitted to:

Tony Plante, Director of Municipal Collaboration  
GPCOG Cooperative Purchasing  
970 Baxter Boulevard, Suite 201  
Portland, ME 04103  
tplante@gpcog.org

Contractors may send a copy of each invoice sent to each Participant in this bid to GPCOG in lieu of these required sales reports, as long as the invoice includes an itemized account of work performed in each community, the unit price for each item, and the total sale made to each Participant in the bid.

If this information is not received by April 20, 2022, GPCOG reserves the right to restrict the Contractor from participating in any future bids.

9. **BID PERFORMANCE**
The Contractor agrees to bear all costs incurred by the GPCOG or the Participants arising from the failure of the Contractor through omission or commission to comply with all Federal, State, and local statutes, regulations, ordinances or rules. The Contractor further agrees to hold GPCOG and the Participants harmless and to indemnify GPCOG and the Participants for these costs as well as all costs of collection, including but not limited to reasonable attorneys' fees.

If the Contractor/contractor fails to fulfill its obligations under this Contract and on time, or otherwise violates any provision of this Contract, the Participants may terminate the Contract by written notice to the Contractor. The notice shall specify the acts or omissions relied on as cause for termination. The Participants shall pay the Contractor fair equitable compensation for satisfactory performance prior to receipt of notice of termination less the amount of damages caused by the Contractor's breach. If the damages are more than the compensation payable to the Contractor, the Contractor will remain liable after termination and the Participants may collect damages, including costs of collection and reasonable attorney fees.

It is expected that once a bid award or awards are made and Participants have been notified of such award(s), the primary relationship in this bid shall be between awarded bidder(s) and Participants. GPCOG shall retain a secondary relationship with respect to problems arising out of the primary relationship.
Except as may be provided elsewhere in this Contract, any dispute concerning a question of fact arising under this Contract which is not disposed of by agreement shall be decided by GPCOG, who shall mail or otherwise furnish its decision to the Contractor. The decision of GPCOG shall be final.

10. **CONTRACTOR BID FEES**
    Each contractor will be charged 1% of the total sale for each transaction in each bid. Contractor fees will be invoiced and collected by GPCOG upon receipt of the final report. Late fees may be charged to any contractor failing to pay the fee with 30 days of the invoice.

11. **EQUAL OPPORTUNITY**
    GPCOG and the Participants named in this bid are equal opportunity employers and shall not discriminate against an applicant as to race, creed, age, sex, sexual preference, disability, national origin, religion, veteran status, political affiliation or any other basis prohibited by law. Contractors and contractors or their agents doing business with GPCOG and its members shall not violate the above clause or the Civil Rights Act of 1964. Violations by contractors shall be reviewed on a case-by-case basis and may mean an automatic breach of contract.

    Many of the Participants in the GPCOG Cooperative Services Program have adopted Minority Business Enterprise DBE/WBE Programs. These programs either mandate minimum DBE/WBE participation in individual procurements or have established DBE/WBE participation goals for the purchasing departments. It is incumbent upon all participating jurisdictions to be aware of a lead jurisdiction's DBE/WBE program (if any) and to include their own program (if any) in a cooperative purchase as required by their own purchasing policies and procedures.

12. **ADDITIONAL INFORMATION**
    Bidders needing more information than is found in these specifications should contact GPCOG:

    Tony Plante, Director of Municipal Collaboration
    GPCOG Cooperative Purchasing
    207-774-9891 Extension 216 or tplante@gpcog.org
1. **DESCRIPTION OF PRODUCTS**

All products bid shall exhibit good filterability and shall be essentially free of all foreign contaminants including, but not limited to soaps, gels, emulsive agents or materials and reactive materials such as metals and inorganic basic or acidic compounds. In addition:

A. **Regular unleaded gasoline** shall be seasonally and geographically adjusted to meet the most current ASTM Standards for unleaded gasoline (or D-439 at a minimum).

B. **Premium unleaded gasoline** shall be seasonally and geographically adjusted to meet the most current ASTM Standards for premium unleaded gasoline and shall have a minimum octane of 92.

C. **Refined diesel fuel** shall meet the most current EPA standards and requirements for sulfur content and be seasonally and geographically adjusted to meet the most current ASTM standards. Minimum cetane number for the product shall be 45. Vendors shall provide a refined diesel fuel product having a minimum cloud point and pour point sufficient for proper engine operation during normal temperature conditions in the region during the contract period. Vendors shall make every effort to provide diesel fuel product that meets the minimum cloud point of -5° F for the months of December, January and February.

If required by the participants, an analysis of the product bid shall be provided. The analysis shall be that of the laboratory of the refiner and shall be a definite certified analysis currently made and not approximate or typical.

D. **Biodiesel** includes B-100 (99.9%) ONLY as B-100 biodiesel can be blended with any amount of ULSD to reach any level of biodiesel usage such as B20, B10, B5 etc. Biodiesel will be **bid separately** and delivered to each participant’s location through arrangements made with the chosen supplier. We encourage the biodiesel supplier to work with participants to agree upon a delivery schedule that considers cold weather impacts to the fuel. GPCOG may reserve the right to acquire a biodiesel fuel sample to ensure a high-quality product.

Biodiesel must meet the minimum ASTM specification D6751. Suppliers should demonstrate that the biodiesel MUST meet No.1-B. No.1-B is critical to ensure that the biodiesel will retain operability during the winter months. See item 1.1.1 at [http://www.astm.org/Standards/D6751.htm](http://www.astm.org/Standards/D6751.htm) for more information about 1-B.
2. **PRODUCT QUALITY**

During the contract period, any deliveries that do not conform to the specifications may be required to be replaced. The participants shall consider frequent repetition of inferior quality just cause for cancellation of the contract. If it is determined that any vehicle malfunctions as a direct result of fuel that does not conform to any of the above specifications, the vendor will be required to pay all costs of repairs including legal fees necessary to enforce this requirement.

3. **ESTIMATED QUANTITIES**

Although efforts have been made to obtain accurate estimates of volumes to be purchased through this bid, bidders are to understand that the quantities of gasoline and diesel in this request for bids are annual usage estimates only. Successful bidder(s) shall supply the actual quantities ordered for delivery during the term of this contract, whether more or less than the estimated amounts.

4. **DELIVERIES**

The vendor shall make deliveries in either of the following manners:

1) In metered tank trucks to the storage tanks of the participants, as listed in the bid specifications and to locations as may be designated by the participants, in quantities as required during the contract period. A pre-numbered and dated metered ticket showing the number of gallons delivered shall accompany each delivery. Vendors shall include in its proposal the requested information regarding availability of equipment to comply with this requirement.

2) Vendor shall verify by dipstick before and after drop with sign off by the Participant’s attendant at drop location. Participants prefer metered truck delivery.

Bidders are required to supply products contracted for promptly. In any event, deliveries shall be made only during usual business hours of the participant and within 48 hours of the time the participant places the order. It is understood that deliveries shall be based on any present and future government regulations and restrictions as to quality and quantities and the participants are to be promptly notified of any such changes or restrictions.

3) **Automatic Delivery**: Participants who have arranged with Contractor for automatic deliveries will always be kept supplied and will not be allowed to run out of product. If the Contractor allows any Participant who is on an automatic fill basis to run out of product, Contractor shall automatically provide a $100 credit for that fill, plus all costs for any furnace service necessary due to failure of Contractor to supply product. It will be the Contractor’s responsibility to determine usage patterns that will affect automatic deliveries.
5. **PRICES**

Prices quoted shall not include State of Maine or federal tax, nor shall any such tax be charged or billed to any participants for deliveries in the bid.

Participants in this bid may request either a fixed add-on price per gallon or a fixed price per gallon for the contract period – or both.

Vendors offering a fixed price will use the **rack price as of March 17, 2021** plus a **fixed add-on** for the contract period. The base price shall be the price at which Contractor could purchase product from their supplier on March 17, 2021 to establish a uniform basis of pricing for all bidders. The add-on will be the amount that the contractor will add (or discount, if applicable) from the rack price during the term of this bid award. This pricing option must be extended to all service areas for which a fixed price is offered.

Prices shall be based upon the commercial RACK price for gasoline and for diesel fuel of the bidder's supplier for the Portland harbor at the time the order is placed by the customer. The base price for gasoline and diesel fuel is not to exceed the OPIS Average for Portland, ME. Indicate the Rack Reference on the Bid Form.

Bids on diesel fuel and all pricing thereafter shall not exceed the OPIS average of the posted tank car prices in Portland Harbor for #2 diesel fuel.

6. **CONTRACT TERM PRICING**

THE GPCOG SUBSCRIBES TO OPIS DAILY PRICING CUSTOMIZED REPORTS. PLEASE NOTE THAT IN THE EVENT OF A DISCREPANCY IN PRICING, THE GPCOG / OPIS REPORTED PRICING WILL PREVAIL. AT NO TIME DURING THE TERM OF THE CONTRACT WILL THE BASE PRICE OF THE PRODUCT BE PERMITTED TO EXCEED THE OIL PRICE INFORMATION SERVICE (OPIS) WEEKLY RACK AVERAGE FOR PORTLAND, MAINE.

ALL ADD-ONS/DISCOUNTS QUOTED SHALL BE FIRM FOR THE TERM OF THE CONTRACT.

7. **PROPOSALS AND EXCEPTIONS**

No bids may be withdrawn after the date of bid opening. In submitting bids, companies shall account for all discounts (both trade and time) allowed.

Any exceptions to any items bid must be noted by separate attachment. Please note that exceptions will be considered in making bid awards.

8. **INVOICES AND PAYMENTS**

Invoices shall reference the date of delivery, the metered ticket number and/or dip stick verification. Participants shall issue purchase orders and pay invoices within thirty (30) days. Payment shall be based on metered gallons only and/or verifiable dip stick measurements.
9. **REPORTING REQUIREMENTS**

Bidders must be able and willing to provide GPCOG reports, upon request, detailed information on all purchases and delivery through this bid.

10. **BID SUBMISSION**

Bidders must use the forms contained in this request for bids. Bids, quotations, amendments or withdrawals of bids or quotes will not be accepted after the bid opening date and time. Bids or quotes may be withdrawn by written or telegraphic notice if received prior to the bid opening date and time.

11. **TERMS AND CONDITIONS**

Any terms or conditions to a bid must be so noted to be accepted.

12. **VENDOR RESPONSIBILITIES**

Vendor will be responsible for all costs of removal, replacement, and mechanical remediation of product and machinery damaged by inferior product delivered to member tanks. In addition, vendor will be responsible for all costs associated with the service work needed if the work is the result of vendor neglect. Such financial remediation shall be due and payable upon presentation of a written, itemized damage summary.

13. **CONTRACT TERMINATION**

The Participants reserve the right to cancel for cause any unfilled portion of their contract if the vendor fails to provide services or product in accordance with these specifications and requirements or at the contracted price. The Participants further reserve the right, at their own option, to terminate the contract without any liability or waiver of any rights or recourse against the vendor.

14. **INSPECTION**

The participants reserve the right to inspect and audit the vendor's books and records relating to this contract and shall have the right to determine the correctness and propriety of the costs and charges billed by the seller. If any such inspection or audit discloses any mispricing, errors in the use of rate, or in the improper application of rates specified in this contract resulting in the overpayment by buyer, the amount thereof shall be refunded to the buyer promptly upon demand, or buyer may at its option withhold such overpayment from any amounts otherwise due from buyer to seller.
PLEASE RETURN ONLY
THE FOLLOWING PAGES:

1. ASSURANCES (2 pages)
2. REPORTING CONTACT (1 page)
3. BID FORMS
2021 TRANSPORTATION FUELS
For the Contract Period 3/21/2021 through 3/20/2022

ASSURANCES
We herewith submit our bid in accordance with the requirements and specifications herein and acknowledge and agree as follows:

1. That we have read these specifications carefully and agree to comply with all requirements of this bid,

2. That the needs stated herein are the best estimates of municipalities at the time of this bid, but that these estimates may vary and agree to supply the products and services required, whether more or less than these estimates,

3. We carry full liability insurance coverage that is in force and shall remain in force during the term of this contract and will provide a certificate of such insurance coverage as provided herein,

4. Our company is bondable and a Performance Bond will be provided if required for award of any portion of this bid, and

5. We agree to comply with the requirements relating to reporting requirements for products and services provided under this bid.

Further, we hereby certify:

1. That we have a minimum of two (2) years of relevant experience, and

2. That the following is a list of three references, including the names and telephone numbers of a contact person for each, for completed jobs that are similar in scope to the work to be performed under this Contract:

   Name: ___________________________ Telephone: ________________

   Name: ___________________________ Telephone: ________________

   Name: ___________________________ Telephone: ________________
ASSURANCES (continued)

Signed:

Company: 

Address: 

City/State/Zip 

Telephone:  Fax:  

E-mail address:  

Printed Name and Title:  

Signature:  

(Owner or authorized representative of owner)
2021 TRANSPORTATION FUELS
For the Contract Period 3/21/2021 through 3/20/2022

REPORTING CONTACT

Periodic reporting of products or services sold is a requirement of this and all bids administered by GPCOG. The Contractor must provide to GPCOG the actual amount of work performed in each municipality upon request.

Please provide contact information for the person who shall provide the requested sales reports:

Name and Title: ________________________________

Company: ________________________________

Address: ________________________________

City/State/Zip ________________________________

Telephone: _______________ Fax: _______________

E-mail address: ________________
# 2021 TRANSPORTATION FUELS

For the Contract Period 3/21/2021 through 3/20/2022

## BID FORMS BY SERVICE AREA

### 2021 GPCOG TRANSPORTATION FUELS BID FORM

<table>
<thead>
<tr>
<th>Service Area: Berwick</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>PRICE PER GALLON</th>
<th>Regular Unleaded</th>
<th>Midgrade Unleaded</th>
<th>Super Unleaded</th>
<th>Off-Road Diesel</th>
<th>Ultra Low Sulfur Diesel</th>
<th>Biodiesel (B-99.9)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rack price used on March 17, 2020</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Fixed add-on per gallon</td>
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<tr>
<td>Net price per gallon</td>
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<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

Indicate additional discount per gallon for truckload deliveries in amounts at or exceeding:

<table>
<thead>
<tr>
<th>Gallons per Drop</th>
<th>Regular Unleaded</th>
<th>Midgrade Unleaded</th>
<th>Super Unleaded</th>
<th>Off-Road Diesel</th>
<th>Ultra Low Sulfur Diesel</th>
<th>Biodiesel (B-99.9)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5,000 gallons per drop</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>7,500 gallons per drop</td>
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</tr>
<tr>
<td>10,000 gallons per drop</td>
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</table>

Rack reference:

<table>
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<tr>
<th>Rack reference:</th>
<th></th>
</tr>
</thead>
</table>

Fixed price per gallon | $ | $ | $ | $ | $ | $ |

Fixed price offered until

Terms of Fixed Price |
## 2021 TRANSPORTATION FUELS

For the Contract Period 3/21/2021 through 3/20/2022

### BID FORMS BY SERVICE AREA

<table>
<thead>
<tr>
<th>2021 GPCOG TRANSPORTATION FUELS BID FORM</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name of Bidder:</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>SERVICE AREA 2: New Gloucester, North Yarmouth, Pownal, and MSAD 15 (Gray-New Gloucester Schools)</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>PRICE PER GALLON</td>
</tr>
<tr>
<td>Rack price used on March 17, 2020</td>
</tr>
<tr>
<td>Fixed add-on per gallon</td>
</tr>
<tr>
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<td>Fixed price per gallon</td>
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<tbody>
<tr>
<td>Company Name of Bidder:</td>
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<td></td>
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<tr>
<td>SERVICE AREA 3: Standish</td>
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<tr>
<td><strong>PRICE PER GALLON</strong></td>
</tr>
<tr>
<td>Regular Unleaded</td>
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<td>Net price per gallon</td>
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</tbody>
</table>

Indicate additional discount per gallon for truckload deliveries in amounts at or exceeding:

- 5,000 gallons per drop | $ | $ | $ | $ | $ |
- 7,500 gallons per drop | $ | $ | $ | $ | $ |
- 10,000 gallons per drop | $ | $ | $ | $ | $ |

Rack reference:

<table>
<thead>
<tr>
<th>Fixed price per gallon</th>
<th>Fixed price offered until</th>
<th>Terms of Fixed Price</th>
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<tr>
<td>Company Name of Bidder:</td>
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<td></td>
</tr>
<tr>
<td>SERVICE AREA 4: Old Orchard Beach</td>
</tr>
</tbody>
</table>

### PRICE PER GALLON

<table>
<thead>
<tr>
<th></th>
<th>Regular Unleaded</th>
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- 10,000 gallons per drop: $  

**Fixed reference:**

<table>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
2021 TRANSPORTATION FUELS
For the Contract Period 3/21/2021 through 3/20/2022

CONTACT INFORMATION

Berwick

Lisa Vargas, lvargas@berwickmaine.com
207-698-1101 x113 phone
207-698-5181 fax

Bridgton

Diane Kiriaji, dkiriaji@bridgtonmaine.org
207-803-9999 phone
207-647-8789 fax
David Madsen, dmadsen@bridgtonmaine.org
207-647-1127 phone
207-647-8789 fax

Casco

Julie Kocelika, maintenance@cascomaine.org
207-330-0476 phone
207-470-1077 fax

MSAD 15 (Gray-New Gloucester Schools)

Diane Boucher, dboucher@sad15.org
207-657-9202 phone
207-657-2040 fax

MSAD 61 (Lake Region Schools)

Andrew Madura, andy.madura@lakeregionschools.org
207-693-6467 phone
207-693-5126 fax

New Gloucester

Sharlene Myers, smyers@newgloucester.com
207-926-4126 x1 phone
207-926-4136 fax
North Yarmouth

Clark Baston, nypwd@northyarmouth.org
Stacey Ruby, stacey@northyarmouth.org
207-829-3705 phone
207-829-3743 fax

Old Orchard Beach

Diana Asanza, dasanza@oobmaine.com
207-937-5622 phone
207-937-5722 fax

Pownal

Dick Clarke, publicworks@pownalmaine.org
207-688-4407 phone

Standish

Anne Varney, avarney@standish.org
207-642-6004 phone
207-642-8997 fax
# 2021 TRANSPORTATION FUELS
For the Contract Period 3/21/2021 through 3/20/2022

## ESTIMATED NEEDS

<table>
<thead>
<tr>
<th>STORAGE TANK LOCATION ADDRESS</th>
<th>Tank Capacity (gallons)</th>
<th>Above or Underground</th>
<th>Regular Unleaded</th>
<th>Super Unleaded</th>
<th>Off-Road Diesel</th>
<th>Ultra Low Sulfur Diesel</th>
<th>Biodiesel (B-99.9%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>116 Rochester Street (Gas)</td>
<td>1000</td>
<td>Under</td>
<td>16000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>116 Rochester Street (Diesel)</td>
<td>1500</td>
<td>Under</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16000</td>
</tr>
</tbody>
</table>

**Fixed Price Per Gallon Desired? (yes/no)**  
**YES**

*This form must be returned to SMPDC by Thursday, February 18, 2021*

For additional locations, please insert rows as needed or use a copy of this page.
2021 TRANSPORTATION FUELS
For the Contract Period 3/21/2021 through 3/20/2022

ESTIMATED NEEDS

<table>
<thead>
<tr>
<th>STORAGETANK LOCATION ADDRESS</th>
<th>Tank Capacity</th>
<th>Above or Underground</th>
<th>Regular Unleaded</th>
<th>Super Unleaded</th>
<th>Off-Road Diesel</th>
<th>Ultra Low Sulfur Diesel</th>
<th>Biodiesel (B-99.9%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>31 Willett Rd, Bridgton, Maine 04009</td>
<td>4000</td>
<td>Under</td>
<td>32,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>31 Willett Rd, Bridgton, Maine 04009</td>
<td>4000</td>
<td>Under</td>
<td></td>
<td></td>
<td></td>
<td>25,000</td>
<td></td>
</tr>
</tbody>
</table>

Fixed Price Per Gallon Desired? YES NO

This form must be returned to GPCOG by Friday, February 12, 2021.

For additional locations, please use a copy of this page.
2021 TRANSPORTATION FUELS
For the Contract Period 3/21/2021 through 3/20/2022

ESTIMATED NEEDS

<table>
<thead>
<tr>
<th>STORAGE TANK LOCATION ADDRESS</th>
<th>Tank Capacity (gallons)</th>
<th>Above or Underground</th>
<th>Regular Unleaded</th>
<th>Super Unleaded</th>
<th>Off-Road Diesel</th>
<th>Ultra Low Sulfur Diesel</th>
<th>Biodiesel (B-99.9%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>637 Meadow rd Casco</td>
<td>250</td>
<td>above</td>
<td>800</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>637 Meadow rd Casco</td>
<td>500</td>
<td>above</td>
<td>3600</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Fixed Price Per Gallon Desired? (yes/no)  

yes

This form must be returned to GPCOG by Friday, February 19, 2021

For additional locations, please insert rows as needed or use a copy of this page.
## 2021 TRANSPORTATION FUELS

For the Contract Period 3/21/2021 through 3/20/2022

### ESTIMATED NEEDS

**NAME of Municipality/School/Agency/Other:** MSAD15

**Contact Person:** Diane Boucher

**Phone:** 207-657-9202

**Fax:** 207-657-2040

**Email:** dboucher@sad15.org

### STORAGE TANK LOCATION ADDRESS

<table>
<thead>
<tr>
<th>Storage Tank Location Address</th>
<th>Tank Capacity (gallons)</th>
<th>Above or Underground</th>
<th>Regular Unleaded</th>
<th>Super Unleaded</th>
<th>Off-Road Diesel</th>
<th>Ultra Low Sulfur Diesel</th>
<th>Biodiesel (B-99.9%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>20 Libby Hill, Gray ME</td>
<td>10,000</td>
<td>Underground</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Libby Hill, Gray ME</td>
<td>5,000</td>
<td>Underground</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### FUEL TYPE/GALLONS ESTIMATED FOR CONTRACT PERIOD

<table>
<thead>
<tr>
<th>Fuel Type</th>
<th>Gallons</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Unleaded</td>
<td>25,000</td>
</tr>
<tr>
<td>Super Unleaded</td>
<td>20,000</td>
</tr>
</tbody>
</table>

**Fixed Price Per Gallon Desired?** (yes/no)

**yes**

*This form must be returned to GPCOG by Friday, February 19, 2021*

For additional locations, please insert rows as needed or use a copy of this page.
# ESTIMATED NEEDS

<table>
<thead>
<tr>
<th>STORAGE TANK LOCATION ADDRESS</th>
<th>Tank Capacity (gallons)</th>
<th>Above or Underground</th>
<th>Regular Unleaded</th>
<th>Super Unleaded</th>
<th>Off-Road Diesel</th>
<th>Ultra Low Sulfur Diesel</th>
<th>Biodiesel (B-99.9%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lake Region Transportation Bus Garage 1879 Roosevelt Trail Naples ME 04055</td>
<td>8,000</td>
<td>Above</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2500</td>
</tr>
<tr>
<td>Lake Region Transportation Bus Garage 1879 Roosevelt Trail Naples ME 04055</td>
<td>3,000</td>
<td>Above</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1800</td>
</tr>
</tbody>
</table>

Fixed Price Per Gallon Desired? (yes/no) Yes

This form must be returned to GPCOG by Friday, February 19, 2021

For additional locations, please insert rows as needed or use a copy of this page.
# 2021 TRANSPORTATION FUELS

For the Contract Period 3/21/2021 through 3/20/2022

## ESTIMATED NEEDS

### NAME of Municipality/School/Agency/Other

TOWN OF NEW GLOUCESTER

### Contact Person

SHARLENE MYERS

### Phone

(207) 926-4126 X 1

### Fax

(207) 916-4136

### Email

SMYERS@NEWGLOUCESTER.COM

## STORAGE TANK LOCATION

<table>
<thead>
<tr>
<th>STORAGE TANK LOCATION ADDRESS</th>
<th>Tank Capacity (gallons)</th>
<th>Above or Underground</th>
<th>Regular Unleaded</th>
<th>Super Unleaded</th>
<th>Off-Road Diesel</th>
<th>Ultra Low Sulfur Diesel</th>
<th>Biodiesel (B-99.9%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(DIESEL) 264 BALD HILL RD</td>
<td>275</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(DIESEL) 611 LEWISTON RD</td>
<td>250</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(GAS) 611 LEWISTON RD</td>
<td>300</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(DIESEL) 611a LEWISTON RD ***</td>
<td>3,500</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(GAS) 611a LEWISTON RD ***</td>
<td>500</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### TOTALS

|                          | 6,000                   | 26000                |

### Fixed Price Per Gallon Desired?

YES  NO

This form must be returned to GPCOG by Wednesday, February 19, 2021

For additional locations, please use a copy of this page.
# 2021 TRANSPORTATION FUELS

For the Contract Period 3/21/2021 through 3/20/2022

## ESTIMATED NEEDS

<table>
<thead>
<tr>
<th>STORAGE TANK LOCATION ADDRESS</th>
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<th>Ultra Low Sulfur Diesel</th>
<th>Biodiesel (B-99.9%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>19 Public Works Way</td>
<td>1000</td>
<td>Above</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9000gl</td>
</tr>
<tr>
<td>19 Public Works Way</td>
<td>500</td>
<td>Above</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6000gl</td>
</tr>
</tbody>
</table>

**NOTE:** CONTRACT PERIOD IS 3/21/2021 THROUGH 3/20/2022 - CALCULATE ESTIMATED NEEDS ACCORDINGLY

This form must be returned to GPCOG by Friday, February 19, 2021

For additional locations, please insert rows as needed or use a copy of this page.

---

**NAME of Municipality/School/Agency/Other:** Town of North Yarmouth

**Contact Person:** Clark Baston & Stacey Ruby

**Phone:** 829-3705  
**Fax:** 829-3743

**Email:** stacey@northyarmouth.org

---

**Fixed Price Per Gallon Desired? (yes/no)**  
**YES**
# 2021 TRANSPORTATION FUELS

For the Contract Period 3/21/2021 through 3/20/2022

## ESTIMATED NEEDS

### NAME of Municipality/School/Agency/Other:
TOWN OF OLD ORCHARD BEACH

<table>
<thead>
<tr>
<th>Contact Person:</th>
<th>DIANA H. ASANZA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone:</td>
<td>937-5622</td>
</tr>
<tr>
<td>Fax:</td>
<td>937-5722</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:dasanza@oobmaine.com">dasanza@oobmaine.com</a></td>
</tr>
</tbody>
</table>

### STORAGE TANK LOCATION

<table>
<thead>
<tr>
<th>STORAGE TANK LOCATION ADDRESS</th>
<th>Tank Capacity (gallons)</th>
<th>Above or Underground</th>
<th>Regular Unleaded</th>
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<th>Ultra Low Sulfur Diesel</th>
<th>Biodiesel (B-99.9%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>103 Smithwheel Rd</td>
<td>20000</td>
<td>Underground</td>
<td>28,000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>103 Smithwheel Rd</td>
<td>26000</td>
<td>Underground</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>22,000</td>
</tr>
</tbody>
</table>

### FUEL TYPE/GALLONS ESTIMATED FOR CONTRACT PERIOD

- **Fixed Price Per Gallon Desired? (yes/no)**: YES

---

This form must be returned to SMPDC by Thursday, February 18, 2021

For additional locations, please insert rows as needed or use a copy of this page.
# 2021 TRANSPORTATION FUELS

For the Contract Period 3/21/2021 through 3/20/2022

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<th>Ultra Low Sulfur Diesel</th>
<th>Biodiesel (B-99.9%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>429 Hallowell Road Pownal, Maine 04069</td>
<td>1000</td>
<td>Above</td>
<td></td>
<td></td>
<td></td>
<td>12,000</td>
<td></td>
</tr>
</tbody>
</table>

Fixed Price Per Gallon Desired? (yes/no)  No

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# 2021 TRANSPORTATION FUELS

For the Contract Period 3/21/2021 through 3/20/2022

## ESTIMATED NEEDS BY MUNICIPALITY

<table>
<thead>
<tr>
<th>STORAGE TANK LOCATION ADDRESS</th>
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<th>Biodiesel (B-99.9%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>175 Northeast Rd</td>
<td>1000</td>
<td>under</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7700</td>
</tr>
<tr>
<td>175 Northeast Rd</td>
<td>1000</td>
<td>under</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>25000</td>
</tr>
<tr>
<td>150 Moody Rd</td>
<td>2000</td>
<td>under</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>13500</td>
</tr>
</tbody>
</table>

**Fixed Price Per Gallon Desired? (yes/no)**

| yes |

---

This form must be returned to GPCOG by Friday, February 19, 2021

For additional locations, please insert rows as needed or use a copy of this page.