



**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.

GPCOG COOPERATIVE PURCHASING GENERAL TERMS AND CONDITIONS

The Greater Portland Council of Governments (GPCOG) is a regional service and planning agency located in Cumberland County, Maine that is acting in a limited capacity on behalf of Participants in this bid. Representations made in this invitation are based on information from the Participants. GPCOG has full authority from the Participants to supervise the performance of contractors under this bid.

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

2021 TRANSPORTATION FUELS BID SPECIFICATIONS

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

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> 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						
Company Name of Bidder:						
SERVICE AREA 1: Berwick						
PRICE PER GALLON						
	Regular Unleaded	Midgrade Unleaded	Super Unleaded	Off-Road Diesel	Ultra Low Sulfur Diesel	Biodiesel (B-99.9)
Rack price used on March 17, 2020	\$	\$	\$	\$	\$	\$
Fixed add-on per gallon	\$	\$	\$	\$	\$	\$
Net price per gallon	\$	\$	\$	\$	\$	\$
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:						
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

2021 GPCOG TRANSPORTATION FUELS BID FORM						
Company Name of Bidder:						
SERVICE AREA 2: New Gloucester, North Yarmouth, Pownal, and MSAD 15 (Gray-New Gloucester Schools)						
	PRICE PER GALLON					
	Regular Unleaded	Midgrade Unleaded	Super Unleaded	Off-Road Diesel	Ultra Low Sulfur Diesel	Biodiesel (B-99.9)
Rack price used on March 17, 2020	\$	\$	\$	\$	\$	\$
Fixed add-on per gallon	\$	\$	\$	\$	\$	\$
Net price per gallon	\$	\$	\$	\$	\$	\$
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:						
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

2021 GPCOG TRANSPORTATION FUELS BID FORM						
Company Name of Bidder:						
SERVICE AREA 3: Standish						
PRICE PER GALLON						
	Regular Unleaded	Midgrade Unleaded	Super Unleaded	Off-Road Diesel	Ultra Low Sulfur Diesel	Biodiesel (B-99.9)
Rack price used on March 17, 2020	\$	\$	\$	\$	\$	\$
Fixed add-on per gallon	\$	\$	\$	\$	\$	\$
Net price per gallon	\$	\$	\$	\$	\$	\$
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:						
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

2021 GPCOG TRANSPORTATION FUELS BID FORM						
Company Name of Bidder:						
SERVICE AREA 4: Old Orchard Beach						
PRICE PER GALLON						
	Regular Unleaded	Midgrade Unleaded	Super Unleaded	Off-Road Diesel	Ultra Low Sulfur Diesel	Biodiesel (B-99.9)
Rack price used on March 17, 2020	\$	\$	\$	\$	\$	\$
Fixed add-on per gallon	\$	\$	\$	\$	\$	\$
Net price per gallon	\$	\$	\$	\$	\$	\$
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:						
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

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 Koceika, 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

2021 SMPDC/GPCOG TRANSPORTATION FUELS - ESTIMATED NEEDS FORM							
NOTE: CONTRACT PERIOD IS 3/21/2021 THROUGH 3/20/2022 - CALCULATE ESTIMATED NEEDS ACCORDINGLY							
NAME of Municipality/School/Agency/Other:		Town of Berwick					
Contact Person:		Lisa Vargas					
Phone:		207-698-1101 ext 113			Fax:		207-698-5181
Email:		lvargas@berwickmaine.org					
STORAGE TANK LOCATION ADDRESS			FUEL TYPE/GALLONS ESTIMATED FOR CONTRACT PERIOD				
Tank Capacity (gallons)	Above or Underground	Regular Unleaded	Super Unleaded	Off-Road Diesel	Ultra Low Sulfur Diesel	Biodiesel (B-99.9%)	
116 Rochester Street (Gas)	1000	Under	16000				
116 Rochester Street (Diesel)	1500	Under			16000		
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

2021 GPCOG TRANSPORTATION FUELS - ESTIMATED NEEDS FORM							
NOTE: CONTRACT PERIOD IS 3/13/2021 THROUGH 3/12/2022 - CALCULATE ESTIMATED NEEDS ACCORDINGLY							
NAME of Municipality/School/Agency/Other		: Town of Bridgton					
Contact Person		: Diane Kiriaji / David Madsen					
Phone		: 207-803-9999 / 207-647-1127			Fax		: 207-647-8789
Email		: dkiriaji@bridgtonmaine.org / dmadsen@bridgtonmaine.org					
FUEL TYPE/GALLONS ESTIMATED FOR CONTRACT PERIOD							
STORAGE TANK LOCATION ADDRESS	Tank Capacity (gallons)	Above or Underground	Regular Unleaded	Super Unleaded	Off-Road Diesel	Ultra Low Sulfur Diesel	Biodiesel (B-99.9%)
31 Willett Rd, Bridgton, Maine 04009	4000	Under	32,000				
31 Willett Rd, Bridgton, Maine 04009	4000	Under				25,000	
<i>Fixed Price Per Gallon Desired?</i>			YES	NO			
<i>Please check --></i>			X		<i>This form must be returned to GPCOG by Friday, February 12, 2021</i>		
<i>For additional locations, please use a copy of this page.</i>							

2021 TRANSPORTATION FUELS

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

ESTIMATED NEEDS

2021 GPCOG TRANSPORTATION FUELS - ESTIMATED NEEDS FORM								
NOTE: CONTRACT PERIOD IS 3/21/2021 THROUGH 3/20/2022 - CALCULATE ESTIMATED NEEDS ACCORDINGLY								
NAME of Municipality/School/Agency/Other	Town of Casco							
Contact Person	Julie Koceika							
Phone	207-330-0476			Fax	207-470-1077			
Email	maintenance@cascomaine.org							
STORAGE TANK LOCATION ADDRESS		Tank Capacity (gallons)	Above or Underground	Regular Unleaded	Super Unleaded	Off-Road Diesel	Ultra Low Sulfur Diesel	Biodiesel (B-99.9%)
637 Meadow rd Casco		250	above	800				
637 Meadow rd Casco		500	above	3600				
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

2021 GPCOG TRANSPORTATION FUELS - ESTIMATED NEEDS FORM							
NOTE: CONTRACT PERIOD IS 3/21/2021 THROUGH 3/20/2022 - CALCULATE ESTIMATED NEEDS ACCORDINGLY							
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			FUEL TYPE/GALLONS ESTIMATED FOR CONTRACT PERIOD				
Tank Capacity (gallons)	Above or Underground	Regular Unleaded	Super Unleaded	Off-Road Diesel	Ultra Low Sulfur Diesel	Biodiesel (B-99.9%)	
10,000	Underground				25,000		
5,000	Underground	20,000					
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

2021 GPCOG TRANSPORTATION FUELS - ESTIMATED NEEDS FORM							
NOTE: CONTRACT PERIOD IS 3/21/2021 THROUGH 3/20/2022 - CALCULATE ESTIMATED NEEDS ACCORDINGLY							
NAME of Municipality/School/Agency/Other			MSAD # 61				
Contact Person		Andrew Madura					
Phone		693-6467			Fax		693-5126
Email		andy.madura@lakeregionschools.org					
				FUEL TYPE/GALLONS ESTIMATED FOR CONTRACT PERIOD			
STORAGE TANK LOCATION ADDRESS	Tank Capacity (gallons)	Above or Underground	Regular Unleaded	Super Unleaded	Off-Road Diesel	Ultra Low Sulfur Diesel	Biodiesel (B-99.9%)
Lake Region Transportation Bus Garage 1879 Roosevelt Trail Naples ME 04055	8,000	Above				25000	
Lake Region Transportation Bus Garage 1879 Roosevelt Trail Naples ME 04055	3,000	Above		18000			
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

2021 GPCOG TRANSPORTATION FUELS - ESTIMATED NEEDS FORM							
NOTE: CONTRACT PERIOD IS 3/21/2021 THROUGH 3/20/2022 - CALCULATE ESTIMATED NEEDS ACCORDINGLY							
NAME of Municipality/School/Agency/Other		TOWN OF NEW GLOUCESTER					
Contact Person	SHARLENE MYERS						
Phone	(207) 926-4126 X1				Fax	(207) 916-4136	
Email	SMYERS@NEWGLOUCESTER.COM						
FUEL TYPE/GALLONS ESTIMATED FOR CONTRACT PERIOD							
STORAGE TANK LOCATION ADDRESS	Tank Capacity (gallons)	Above or Underground	Regular Unleaded	Super Unleaded	Off-Road Diesel	Ultra Low Sulfur Diesel	Biodiesel (B-99.9%)
(DIESEL) 264 BALD HILL RD	275					2000	
(DIESEL) 611 LEWISTON RD	250					5000	
(GAS) 611 LEWISTON RD	300		3500				
(DIESEL) 611a LEWISTON RD ***	3,500					19000	
(GAS) 611a LEWISTON RD ***	500		2500				
TOTALS			6,000			26000	
Fixed Price Per Gallon Desired?			<input checked="" type="radio"/> YES	<input type="radio"/> NO			
Please check -->					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

2021 GPCOG TRANSPORTATION FUELS - ESTIMATED NEEDS FORM									
NOTE: CONTRACT PERIOD IS 3/21/2021 THROUGH 3/20/2022 - CALCULATE ESTIMATED NEEDS ACCORDINGLY									
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							
STORAGE TANK LOCATION ADDRESS			Tank Capacity (gallons)	Above or Underground	Regular Unleaded	Super Unleaded	Off-Road Diesel	Ultra Low Sulfur Diesel	Biodiesel (B-99.9%)
19 Public Works Way			1000	Above				9000gl	
19 Public Works Way			500	Above	6000gl				
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

2021 SMPDC/GPCOG TRANSPORTATION FUELS - ESTIMATED NEEDS FORM							
NOTE: CONTRACT PERIOD IS 3/21/2021 THROUGH 3/20/2022 - CALCULATE ESTIMATED NEEDS ACCORDINGLY							
NAME of Municipality/School/Agency/Other:		TOWN OF OLD ORCHARD BEACH					
Contact Person:	DIANA H. ASANZA						
Phone:	937-5622		Fax:	937-5722			
Email:	dasanza@oobmaine.com						
			FUEL TYPE/GALLONS ESTIMATED FOR CONTRACT PERIOD				
STORAGE TANK LOCATION ADDRESS	Tank Capacity (gallons)	Above or Underground	Regular Unleaded	Super Unleaded	Off-Road Diesel	Ultra Low Sulfur Diesel	Biodiesel (B-99.9%)
103 Smithwheel Rd	20000	Underground	28,000				
103 Smithwheel Rd	26000	Underground				22,000	
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

2021 GPCOG TRANSPORTATION FUELS - ESTIMATED NEEDS FORM							
NOTE: CONTRACT PERIOD IS 3/21/2021 THROUGH 3/20/2022 - CALCULATE ESTIMATED NEEDS ACCORDINGLY							
NAME of Municipality/School/Agency/Other		Town of Pownal					
Contact Person		Dick Clarke		Road Commissioner			
Phone		207688-4407 Ofc		207-650-0433 Cel		688-4978 Fax	
Email		public works@pownalmaine.org					
				FUEL TYPE/GALLONS ESTIMATED FOR CONTRACT PERIOD			
STORAGE TANK LOCATION ADDRESS	Tank Capacity (gallons)	Above or Underground	Regular Unleaded	Super Unleaded	Off-Road Diesel	Ultra Low Sulfur Diesel	Biodiesel (B-99.9%)
429 Hallowell Road Pownal, Maine 04069	1000	Above				12,000	
Fixed Price Per Gallon Desired? (yes/no)		No					
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 BY MUNICIPALITY

2021 GPCOG TRANSPORTATION FUELS - ESTIMATED NEEDS FORM							
NOTE: CONTRACT PERIOD IS 3/21/2021 THROUGH 3/20/2022 - CALCULATE ESTIMATED NEEDS ACCORDINGLY							
NAME of Municipality/School/Agency/Other		Town of Standish					
Contact Person	Anne Varney						
Phone	642-6004					Fax	642-8997
Email	avarney@standish.org						
				FUEL TYPE/GALLONS ESTIMATED FOR CONTRACT PERIOD			
STORAGE TANK LOCATION ADDRESS	Tank Capacity (gallons)	Above or Underground	Regular Unleaded	Super Unleaded	Off-Road Diesel	Ultra Low Sulfur Diesel	Biodiesel (B-99.9%)
175 Northeast Rd	1000	under				7700	
175 Northeast Rd	1000	under	25000				
150 Moody Rd	2000	under				13500	
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.							