

**Invitation to Bid to
SUPPLY SIGNS, POSTS AND
OTHER TRAFFIC CONTROL PRODUCTS
For the Contract Period
August 2, 2018 through August 1, 2019**

The Greater Portland Council of Governments (GPCOG), acting on behalf of various municipalities and other entities located in Southern and Midcoast Maine as approved by GPCOG, is seeking bid proposals from qualified suppliers to provide the sale and delivery of **Signs, Posts and Other Traffic Control Products**.

This bid proposal package consists of the following sections:

- Notice of Intent to Bid (p. 2)
- Bid Specifications (pp. 4 – 6)
- Assurances (p. 8)
- Reporting Form (p. 9)
- Bid Form (attached)
- Estimated Needs of Participants
- General Terms and Conditions

An “Intent to Bid” form is included with this bid package. Please return this form **immediately upon receipt** to indicate whether or not your firm will be bidding.

All bids shall be submitted on the Proposal Forms included with this bid document.

Bids can be mailed or hand delivered in a sealed envelope marked “**Signs Bid**” to the GPCOG office.

Bids can also be emailed to jduncan@gpcog.org with either a request to confirm receipt via email or a “read receipt” attached to the email submission.

**GPCOG
Attn: Cooperative Purchasing
970 Baxter Blvd.
Portland, Maine 04103
Bids will be opened at
11:00 a.m.
Monday, July 16, 2018**

NOTICE OF INTENT TO BID ON 2018 SIGNS, POSTS, AND TRAFFIC CONTROL PRODUCTS

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 this year, 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:

Abraham Dailey
GPCOG Cooperative Purchasing
970 Baxter Blvd., Portland, ME 04103
Email: adailey@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.

SIGN BID SPECIFICATIONS

This bid is for the sale and delivery of Signs, Posts and Other Traffic Control Products to the municipalities listed herein.

The contract period will be August 2, 2018 through August 1, 2019.

1. SCOPE OF WORK

The Contractor shall sell and deliver signs and sign posts and associated items for the contract price. Delivery shall be to the individual Participant that ordered the product. All products sold or delivered by the Contractor shall comply with all Federal, State, and local statutes, regulations, ordinances, or rules.

The Contractor shall sell and provide all product and services necessary for the proper execution and completion of the Contract, whether temporary or permanent.

2. BID QUANTITIES

In addition to its members, GPCOG makes this bid available to most Southern Maine and Mid Maine communities, subject to certain conditions and restrictions. Neither GPCOG nor the participating members of this bid make any guarantees as to the quantity of products that will be purchased through this bid during the contract period. A needs estimate is provided solely to give bidders an estimated value of this contract.

3. SUPPLY

The Contractor shall maintain an adequate supply of products and shall deliver products ordered by a Participant in a timely manner. If a Participant needs products on an emergency basis, the Participant and vendor shall determine a mutually agreed upon time that is acceptable to the Participant. If the Contractor is unable to deliver the product within the time specified, the Participant shall be entitled to obtain the same product or a substitute product from another vendor.

4. PURCHASES AND INVOICES

Invoices shall be furnished in the number of copies required by the Participant to ensure prompt payment. The Participants shall have thirty (30) days following their receipt of acceptable invoices to pay.

5. PACKAGING REQUIREMENTS

All products shall be packaged and delivered in a manner that ensures arrival undamaged. Any damage to products that is the result of packaging or shipping shall be the responsibility of the vendor who shall arrange to repair or replace any damaged products. Deliveries are to be made to locations designated by the Participants.

6. **WARRANTIES**

The Contractor shall expressly represent, warrant, and agree that all products relative to this Contract will conform to all applicable Federal, State, and local laws and regulations, and be new, of good quality, and free from defects of any kind or nature whatsoever.

The Contractor agrees that it shall not compromise in any manner a manufacturer's warranty. The Contractor shall provide all finished signs to ensure a matched component system to maintain the manufacturer's warranty for premium graffiti overlays, acrylic electro cut films, digital print processes, screen print processes or cut copy processes used to fabricate the finished sign.

Sheeting Type Specification per ASTM D4956-11a: All sheeting types in this bid shall meet ASTM D4956-11a Standard Specification for Retroreflective Sheeting for Traffic Control.

The Contractor further agrees that if it does compromise a manufacturer's warranty, regardless of fault, the Contractor shall indemnify and hold harmless GPCOG and/or the municipalities for all damages and consequences of any damage, arising from the compromise of the warranty including all costs and reasonable attorney's fees incurred in the enforcement of this paragraph.

7. **SIGN FABRICATION UPDATES (PER 2009 MUTCD MANUAL)**

Website: <http://mutcd.fhwa.dot.gov>

- a) The only alternatives to the green background color for Street Name signs are blue, or white.*
**A black legend shall be used if a white background is used. Otherwise the legend color shall be white.*
- b) Option to use all uppercase letters for place names and street names is deleted. The unique letter forms for each Standard Alphabet series shall not be stretched, compressed, warped, or otherwise manipulated.

8. **CUSTOM MULTI-COLORED DIGITALLY PRINTED SIGNS**

Custom multi-colored digitally printed signs are reflective signs for external applications. These signs are intended for community wayfinding and other custom applications. For more information see Section 2D.50 of the 2009 Manual on Uniform Traffic Control Devices (MUTCD).

Wayfinding and other custom signs are to be printed on 80 millimeter etched aluminum.

Custom multi-colored digitally printed signs may be printed on **Engineer grade, High Intensity Prismatic, and Diamond grade** reflective sheeting with a premium clear overlay that is warranted by the manufacturer to provide Matched Component System Warranty.

9. CONSPICUITY REFLECTIVE TAPE

Conspicuity reflective tape refers to 2" DOT C2 reflective tape, sold by the roll. This product is used to mark trailers, trucks, emergency vehicles, school buses, traffic cones, railroad crossings, and MUTCD signs to make them more visible at night.

10. CONTRACTOR QUALIFICATIONS

Bidders shall include with their bid a list of two references including the names and phone numbers of a contact person for each. References must have received goods or services of a similar nature to those contained in this bid.

**PLEASE RETURN ONLY THE
FOLLOWING PAGES:**

- 1. ASSURANCES (1 page)**
- 2. REPORTING CONTACT (1 page)**
- 3. BID FORM (5 pages)**



2018 GPCOG BID TO SUPPLY SIGNS, POSTS AND OTHER TRAFFIC CONTROL PRODUCTS
For the Contract Period August 2, 2018 through August 1, 2019

ASSURANCES

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

1. We are licensed by the State of Maine to do business in Maine.
2. We have read these specifications and will comply with all requirements of this bid.
3. The needs stated herein are the best estimates of municipalities at the time of this bid, but that these estimates may vary. We agree to supply the products and services required, whether more or less than these estimates.
4. We carry full liability insurance coverage that is in force and shall remain in force during the term of this contract.
5. Our company is bondable and a Performance Bond will be provided if required for award of any portion of this bid.
6. We will comply with the requirements relating to reporting requirements for products and services provided under this bid.

Date: _____

Company: _____

Address: _____

City/State/Zip _____

Telephone: _____ Fax: _____

E-mail address: _____

Printed Name and Title: _____

Signature: _____

(Owner or authorized representative of owner)

2018 GPCOG SIGN BID
For the Contract Period from
August 2, 2018 through August 1, 2019

REPORTING CONTACT

The Contractor must provide to GPCOG the actual amount of product sold under this bid to bid participants. (See page 2 of the General Terms and Conditions for specific reporting requirements.)

Please provide contact information for the person who shall provide the required report:

Name and Title: _____

Company: _____

Address: _____

City/State/Zip _____

Telephone: _____ Fax: _____

E-mail address: _____

**2018 GPCOG SIGNS, POSTS & OTHER TRAFFIC SAFETY CONTROL PRODUCTS
 BID FORM
 (5 pages)**

VENDOR NAME:

SIGN TYPE	GRADE -->	ASTM I, aka Glass Bead Sheeting Engineer	ASTM IV, aka Truncated Cube Sheeting High Intensity Prismatic	ASTM XI, aka Full Cube Sheeting Diamond Grade
		PRICE PER SQUARE FOOT	PRICE PER SQUARE FOOT	PRICE PER SQUARE FOOT
CUSTOM, MULTI COLOR DIGITALLY PRINTED SIGNS*				
CUSTOM, MULTI COLOR ADHESIVE LOGOS*				
*Design work extra / can provide art work				
		PRICE PER ROLL	PRICE PER ROLL	PRICE PER ROLL
CONSPICUITY REFLECTIVE TAPE				

SIGN TYPE	GRADE -->	ASTM I, aka Glass Bead Sheeting Engineer	ASTM IV, aka Truncated Cube Sheeting High Intensity Prismatic	ASTM XI, aka Full Cube Sheeting Diamond Grade
	SIZES	PRICE EACH	PRICE EACH	PRICE EACH
STOP	24 X 24	\$	\$	\$
	30 X 30	\$	\$	\$
	36 X 36	\$	\$	\$
	48 X 48	\$	\$	\$
STOP <i>(Signs Fabricated with Premium Protective Graffiti Overlay Film)</i>	24 X 24	\$	\$	\$
	30 X 30	\$	\$	\$
	36 X 36	\$	\$	\$
	48 X 48	\$	\$	\$
YIELD	30 X 30	\$	\$	\$
	36 X 36	\$	\$	\$
	48 X 48	\$	\$	\$
SPEED	18 X 24	\$	\$	\$
	24 X 30	\$	\$	\$
SCHOOL SPEED (15 MPH WHEN CHILDREN ARE PRESENT)	24 X 48	\$	\$	\$
PARKING	12 X 6	\$	\$	\$
	12 X 18	\$	\$	\$
	18 X 24	\$	\$	\$
	24 X 30	\$	\$	\$

DO NOT ENTER	24 X 24	\$	\$	\$
	30 X 30	\$	\$	\$
	36 X 36	\$	\$	\$
	48 X 48	\$	\$	\$
ONE WAY	36 X 12	\$	\$	\$
TURN	18 X 24	\$	\$	\$
	24 X 30	\$	\$	\$
	30 X 36	\$	\$	\$
WARNING	18 X 24	\$	\$	\$
	36 X 12	\$	\$	\$
	48 X 24	\$	\$	\$
	24 X 24	\$	\$	\$
	30 X 30	\$	\$	\$
	36 X 36	\$	\$	\$
	48 X 48	\$	\$	\$
DELINEATOR <i>(aka California Standard)</i>				
	18 X 18	\$	\$	\$
REGULATORY BRIDGE w/ DIAGONAL STRIPE	6 X 24	\$	\$	\$
	10 X 30	\$	\$	\$
	12 X 36	\$	\$	\$
WARNING CHEVRON	12 x 18	\$	\$	\$
WARNING CHEVRON <i>Fluorescent Yellow</i>				
	12 x 18	\$	\$	\$

CONSTRUCTION	24 X 18	\$	\$	\$
	24 X 24	\$	\$	\$
	30 X 30	\$	\$	\$
	36 X 36	\$	\$	\$
	48 X 48	\$	\$	\$
CONSTRUCTION <i>Fluorescent Orange</i>				
	24 X 18	\$	\$	\$
	24 X 24	\$	\$	\$
	30 X 30	\$	\$	\$
	36 X 36	\$	\$	\$
	48 X 48	\$	\$	\$
STREET NAME <i>(Mixed Upper and Lower Case)</i>				
STREET NAME, FLAT		\$	\$	\$
STREET NAME, FLAT	6" letters	\$	\$	\$
STREET NAME, EXTRUDED		\$	\$	\$
STREET NAME, EXTRUDED	6" letters	\$	\$	\$
STREET NAME, EXTRUDED	9" letters	\$	\$	\$
# 8 METRO WING BRACKETS				
PEDESTRIAN SYMBOL <i>W11-2</i> <i>Fluorescent yellow-green</i>				
	30 X 30	\$	\$	\$
SUPPLEMENTAL ARROW FOR ABOVE PEDESTRIAN <i>Fluorescent yellow-green</i>				
	24 X 12 <i>(Right or Left)</i>	\$	\$	\$
POSTS				
U CHANNEL	3 1/2', 3#/FT.	\$		
U CHANNEL	8'	\$		
U CHANNEL	10'	\$		
U CHANNEL	12'	\$		
TUBULAR	8'	\$		
TUBULAR	10'	\$		
TUBULAR	12'	\$		
SQUARE	3'	\$		
SQUARE	10'	\$		

OTHER				
BRIGHTSIDES		\$		
CURVES		\$		
BARRICADES - PLASTIC		\$		
BARRICADES - WOODEN		\$		
FLASHERS w/ PHOTO CELL		\$		
BARRELS - SAND-FILLED		\$		
BARRELS - REGULAR BASE		\$		
TRAFFIC CONES	18"	\$		
TRAFFIC CONES	28"	\$		
TRAFFIC CONES	36"	\$		
Other:		\$		
Other:		\$		
TERMS AND CONDITIONS				
COMMENTS				

2018 GPCOG SIGN BID - SUMMARY OF ESTIMATED NEEDS

2018 GPCOG SIGN BID - SUMMARY OF ESTIMATED NEEDS				
SIGN TYPE				
	EST. SQUARE FEET	EST. SQUARE FEET	EST. SQUARE FEET	EST. SQUARE FEET
CUSTOM, MULTI COLOR DIGITALLY PRINTED SIGNS*	0	0	0	0
CUSTOM, MULTI COLOR ADHESIVE LOGOS*	0	0	0	0
*Design work extra/can provide art work	0	0	0	0
	# OF ROLLS	# OF ROLLS	# OF ROLLS	# OF ROLLS
CONSPICUITY REFLECTIVE TAPE	0	0	0	0
	GRADE -->	ASTM I, aka Glass Bead Sheeting Engineer	ASTM IV, aka Truncated Cube Sheeting High Intensity Prismatic	ASTM XI, aka Full Cube Sheeting Diamond Grade
SIGN TYPE	SIZES	ESTIMATED QTY.	ESTIMATED QTY.	ESTIMATED QTY.
STOP	24 X 24	6	6	0
	30 X 30	4	113	0
	36 X 36	0	17	0
	48 X 48	0		0
STOP <i>(Signs Fabricated with Premium Protective Graffiti Overlay Film)</i>	24 X 24	0	4	0
	30 X 30	0	4	0
	36 X 36	0	0	0
	48 X 48	0	0	0
YIELD	30 X 30	2	10	0
	36 X 36	0	11	0
	48 X 48	0	0	0
SPEED	18 X 24	0	35	0
	24 X 30	0	77	0
SCHOOL SPEED (15 MPH WHEN CHILDREN ARE PRESENT)				
	24 X 48	4	35	0

PARKING	12 X 6	0	10	0
	12 X 18	30	161	0
	18 X 24	0	40	0
	24 X 30	0	10	0
DO NOT ENTER	24 X 24	0	6	0
	30 X 30	4	21	0
	36 X 36	0	1	0
	48 X 48	0	0	0
ONE WAY	36 X 12	0	30	0
TURN	18 X 24	0	0	0
	24 X 30	0	35	0
	30 X 36	0	13	0
WARNING	18 X 24	0	5	0
	36 X 12	0	10	0
	48 X 24	0	0	0
	24 X 24	0	12	0
	30 X 30	0	65	0
	36 X 36	0	30	0
	48 X 48	0	0	0
DELINEATOR <i>(aka California Standard)</i>	18 X 18	0	34	0
REGULATORY BRIDGE w/ DIAGONAL STRIPE	6 X 24	0	0	0
	10 X 30	0	22	0
	12 X 36	0	0	0
WARNING CHEVRON	12 x 18	0	6	0
WARNING CHEVRON <i>Fluorescent Yellow</i>	12 x 18	0	14	10
CONSTRUCTION	24 X 18	0	16	0
	24 X 24	0	0	0
	30 X 30	0	0	0
	36 X 36	0	0	0
	48 X 48	0	0	0
CONSTRUCTION <i>Fluorescent Orange</i>	24 X 18	0	0	0
	24 X 24	0	0	0
	30 X 30	0	0	0
	36 X 36	0	0	0
	48 X 48	0	0	0

STREET NAME				
<i>(Mixed Upper and Lower Case)</i>				
STREET NAME, FLAT		0	0	0
STREET NAME, FLAT	6" letters	0	5	0
STREET NAME, EXTRUDED		0	30	0
STREET NAME, EXTRUDED	6" letters	0	49	0
STREET NAME, EXTRUDED	9" letters	0	100	0
# 8 METRO WING BRACKETS				
		0	1	0
PEDESTRIAN SYMBOL				
<i>W11-2</i>				
<i>Fluorescent yellow-green</i>	30 X 30	0	18	12
SUPPLEMENTAL ARROW FOR ABOVE PEDESTRIAN				
<i>Fluorescent yellow-green</i>	24 X 12 (Right or Left)	0	24	12
POSTS				
U CHANNEL	3 1/2', 3#/FT.	200	25	0
U CHANNEL	8'	75	25	0
U CHANNEL	10'	125	140	0
U CHANNEL	12'	25	75	0
TUBULAR	8'	0	0	0
TUBULAR	10'	0	0	0
TUBULAR	12'	0	0	0
SQUARE	3'	0	5	0
SQUARE	10'	0	5	0
OTHER				
BRIGHTSIDES		0	0	0
CURVES		0	0	0
BARRICADES - PLASTIC		0	0	0
BARRICADES - WOODEN		0	12	0
FLASHERS w/ PHOTO CELL		0	0	0
BARRELS - SAND-FILLED		0	0	0
BARRELS - REGULAR BASE		0	10	0
TRAFFIC CONES	18"	0	0	0
TRAFFIC CONES	28"	0	0	0
TRAFFIC CONES	36"	12	50	0
Other:		0	0	0
Other:		0	0	0
Other:		0	0	0

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 manner on behalf of Participants in this bid. Representations made in this invitation are based on information from the Participants. GPCOG will have full authority from the Participants to supervise the performance of vendors 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 part or in whole by the Participants. **The acceptance of a bid either in part or in whole 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 will be accepted in the following ways:

1. Bids can be mailed or hand delivered in a sealed envelope to the GPCOG office.
2. Bids can be emailed to jduncan@gpcog.org with either a request to confirm receipt via email or a “read receipt” attached to the email submission.

2. NEEDS OF PARTICIPANTS

The estimated needs of the Participants are aggregated for bidders’ use in estimating the amount of work to be done under this contract. In addition, estimated needs by individual municipalities are also provided for reference. Under no circumstances should bidders assume that these estimates represent the exact amount of work to be done. Bidders requiring more information than what is provided should contact the individual towns or agencies for clarification of scope of work, 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.

Participants are exempt from the payment of Federal and State sales taxes and all prices shall be exclusive of any such taxes. It shall be the Contractor's responsibility to determine qualification for exemption and to add applicable taxes where appropriate.

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 all related transportation charges.** All prices shall be firm until the end of the contact period.

4. PARTICIPANTS

The list of Participants contained in this bid package is provided to give bidders an indication of those interested in purchasing through this bid. No guarantees are made, however, that all of the Participants listed will participate. In addition, others who are not listed but may wish to take advantage of the prices offered through this bid may do so without penalty or prejudice.

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 the Contractor or any subcontractor engaged by the Contractor. Such coverage may include, but shall not be limited to, Workers Compensation, Employer Liability, Product Liability, Comprehensive and Property Damage.

6. BID AWARDS

Bid awards are made on the basis of a combination of considerations -- price, serviceability, vendor reputation and ability to meet the terms of this Contract. Bidders should understand that although price is an important consideration, it is not the sole determining factor in making any bid award.

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 REQUIREMENTS

The Contractor must provide a report to GPCOG by September 15, 2019 that includes the following:

- actual amount of signs and related products purchased including the “regular price” vs. the “bid price” for each item;
- the amount of savings for each municipality and organization; and
- the total savings of all participants as a result of participating in this bid.

If this information is not received, the vendor will not be eligible to participate in the GPCOG bid process the following year.

Reports are to be submitted to:

John Duncan, Director
GPCOG Cooperative Purchasing
970 Baxter Blvd.
Portland, ME 04103
jduncan@gpcog.org

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 fails to fulfill its obligations under this Contract properly 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.

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 the GPCOG who shall mail or otherwise furnish its decision to the Contractor. The decision of GPCOG shall be final.

10. VENDOR FEES

Vendors will be charged a fee of 1% of the total sales for all GPCOG bids. Vendor fees will be invoiced and collected by GPCOG.

11. EQUAL OPPORTUNITY

The Greater Portland Council of Governments and the participants named in this bid are equal opportunity employers and shall not discriminate against an applicant for employment, an employee or a citizen because of race, color, sex, marital status, physical and/or mental handicap, religion, age, ancestry or natural origin, unless based upon a bona fide occupational qualification. Vendors 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 vendors shall be reviewed on a case-by-case basis and may mean an automatic breach of contract.

Many of the Participants in the Cooperative Purchasing 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:

John Duncan
Cooperative Purchasing Director
207-774-9891 Ext. 205 or jduncan@gpcog.org