



TOWN OF SCARBOROUGH
Fire Department
259 US Route One
Scarborough, ME 04070-0360

Request for Proposal
RFP 152012
Date of Issue: January 9, 2012

Fire Station Window Replacement Project

Important Notice: If you received this solicitation from the Town of Scarborough's web site, you must register with the Purchasing Agent to receive subsequent amendments.

Thomas Hall
Town Manager

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SECTION ONE INTRODUCTION AND INSTRUCTIONS

1.01 Return Mailing Address, Contact Information & Deadline for RFP

*****This is not a public bid opening*****

Bidders must submit two (2) copies of their proposal, in writing, to the Purchasing Agent in a sealed envelope. It must be addressed as follows:

Attention: ***Town of Scarborough, Purchasing Agent***
Request for Proposal (RFP) Number: ***152012***
Fire Station Window Replacement Project
259 US Route One
P. O. Box 360
Scarborough, ME, 04070-0360

Proposals must be received no later than 3:00 P.M., EDT on **January 27, 2012**. Faxed and/or emailed proposals are not acceptable.

A Bidders failure to submit its proposal prior to the deadline will cause the proposal to be disqualified. Late proposals or amendments will not be opened or accepted for evaluation.

Contact info:

Kim Massa, Purchasing Administrative Assistant
EMAIL - kmassa@ci.scarborough.me.us
PHONE ***207-730-4083*** - FAX ***207-730-4167***

The Preferred method of contact is via email.

1.02 Purpose of the RFP / Background Information

The Town of Scarborough is soliciting proposals for an energy efficiency project that involves replacing the sash portion of existing Andersen windows, including any faulty hardware, with new Andersen brand, Perma-shield Sashes with Low E4 glass at three of its fire stations.

1.03 Contract Term and Work Schedule

The bidder shall specify the number of working days after award of the contract for construction and delivery. This shall set out the contract term and work schedule to be adhered to in the contract.

1.04 Budget

The required funding for this project has been appropriated in the Town's current operating budget.

1.05 Required Review

Bidders should carefully review this solicitation for defects and questionable or objectionable material. Comments concerning defects and objectionable material must be made in writing and received by the Purchasing Agent at least five (5) days before the proposal deadline. This will allow issuance of any necessary amendments. It will also help prevent the opening of a defective solicitation and exposure of bidder's proposals upon which award could not be made.

Additionally all bidders are required to contact Deputy Chief Glen Deering to schedule on-site inspections at each of the three fire stations where the work will be performed to determine the quantity, size, and condition of the existing hardware at each station so the bidder can obtain the required detailed and accurate information to use in developing their proposal. Deputy Deering can be reached via e-mail at gdeeri@ci.scarborough.me.us or by phone 730-4202.

1.06 Questions Received Prior to Opening of Proposals

All questions must be in writing and directed to the Purchasing Agent.

Two types of questions generally arise; (1) may be answered by directing the questioner to a specific section of the RFP; and (2) such questions that are more complex and require a written amendment to the RFP. The Fire Chief and Purchasing Agent will make such determinations.

1.07 Amendments

If an amendment is issued, it will be provided to all who were mailed a copy of the RFP and to those who have registered with the Purchasing Agent as having downloaded the RFP from the Town of Scarborough web site.

1.08 Alternate Proposals

Bidders may submit one alternate proposal in addition to their primary proposal for evaluation.

1.09 Right of Rejection

The Town reserves the right to accept or reject any or all bids should it be deemed in the best interest of the Town, to waive any minor discrepancies or technicalities, to further negotiate with any bidder, and the right to inspect the equipment prior to delivery.

Bidders must comply with all of the terms of the RFP, the Town Purchasing Ordinance, and all applicable local, state, and federal laws, codes, and regulations. The Purchasing Agent may reject any proposal that does not comply with all of the material and substantial terms, conditions, and performance requirements of the RFP.

Minor informalities that may be waived by the Purchasing Agent:

- do not affect responsiveness;
- are merely a matter of form or format;
- do not change the relative standing or otherwise prejudice other offers;
- do not change the meaning or scope of the RFP;
- are trivial, negligible, or immaterial in nature;
- do not reflect a material change in the work; or
- do not constitute a substantial reservation against a requirement or provision;

1.10 Town Not Responsible for Preparation Costs

The Town will not pay any cost associated with the preparation, submittal, presentation, or evaluation of any proposal.

1.11 Disclosure of Proposal Contents

All proposals and other material submitted become the property of the Town and may be returned only at the Town's option. Public records are to be open to reasonable inspection. All proposal information, including detailed price and cost information, will be held in confidence during the evaluation process and prior to the time a Notice of Intent to Award is issued. Thereafter, proposals will become public information.

Trade secrets and other proprietary data contained in proposals may be held confidential if the bidder requests, in writing, that the Purchasing Agent does so, and if the Purchasing Agent agrees, in writing, to do so. Material considered confidential by the bidder must be clearly identified and the bidder must include a brief statement that sets out the reasons for confidentiality.

1.12 Bidder's Certification

By signature on the proposal, bidders certify that they comply with:

- (a) All applicable Federal, State and local laws, ordinances, rules and regulations;
- (b) All terms and conditions set out in this RFP;
- (c) A condition that the proposal submitted was independently arrived at, without collusion, under penalty of perjury;
- (d) That the offers will remain open and valid for at least 90 days; and

If any bidder fails to comply with [a] through [d] of this paragraph, the Town reserves the right to disregard the proposal, terminate the contract, or consider the contractor in default.

1.13 Conflict of Interest

Each proposal shall include a statement indicating whether or not the firm or any individuals working on the contract has a possible conflict of interest (e.g., employed by the Town) and, if so, the nature of that conflict. The Town Manager or his designee, reserves the right to cancel the award if any interest disclosed from any source could either give the appearance of a conflict or cause speculation as to the objectivity of the program to be developed by the bidder. The Town Manager's determination regarding any questions of conflict of interest shall be final.

1.14 Solicitation Advertising

Public notice has been provided in accordance with the Town of Scarborough Purchasing Ordinance.

1.15 Assignment

The contractor may not transfer or assign any portion of the contract without prior written approval from the Town.

1.16 Dispute Resolution

Any controversy or claim arising out of or related to this Proposal and subsequent Contract that cannot be resolved between the Town and the Bidder shall be submitted to Cumberland County Superior Court.

1.17 Severability

If any provision of the contract or agreement is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions will not be affected; and, the rights and obligations of the parties will be construed and enforced as if the contract did not contain the particular provision held to be invalid.

SECTION TWO STANDARD PROPOSAL INFORMATION

2.01 Authorized Signature

All proposals must be signed by an individual authorized to bind the bidder to the provisions of the RFP. Proposals must remain open and valid for at least ninety (90) days from the deadline for submittals date.

2.02 Amendments to Proposals

Amendments to or withdrawals of proposals will only be allowed if acceptable requests are received prior to the deadline that is set for receipt of proposals. No amendments or withdrawals will be accepted after the deadline unless they are in response to the Town's request.

2.03 Supplemental Terms and Conditions

Proposals must comply with Section 1.09 Right of Rejection. However, if the Town fails to identify or detect supplemental terms or conditions that conflict with those contained in this RFP, or that diminishes the Town's rights under any contract resulting from the RFP, the term(s) or condition(s) will be considered null and void. After award of contract:

- (a) If conflict arises between a supplemental term or condition included in the proposal and a term or condition of the RFP, the term or condition of the RFP will prevail; and
- (b) If the Town's rights would be diminished as a result of application of a supplemental term or condition included in the proposal, the supplemental term or condition will be considered null and void.

2.04 Clarification of Offers

In order to determine if a proposal is reasonably susceptible for award, communications by the Purchasing Agent or Fire Chief are permitted with a bidder to clarify uncertainties or eliminate confusion concerning the contents of a proposal. Clarifications may not result in a material or substantive change to the proposal. The evaluation by the Purchasing Agent and Fire Chief may be adjusted as a result of a clarification under this section.

2.05 Discussions with Bidders

The Town may conduct discussions with bidders. The purpose of these discussions will be to ensure full understanding of the requirements of the RFP and proposal. Discussions will be limited to specific sections of the RFP or proposal identified by the Purchasing Agent or Fire Chief. Discussions will only be held with bidders who have submitted a proposal deemed reasonably susceptible for award by the Purchasing Agent or Fire Chief. Discussions, if held, will be after initial evaluation of proposals. If modifications are made as a result of these discussions they will be put in writing. Following discussions, the Purchasing Agent may set a time for best and final proposal submissions from those bidders with whom discussions were held. Proposals may be reevaluated after receipt of best and final proposal submissions.

If a bidder does not submit a best and final proposal or a notice of withdrawal, the bidder's immediate previous proposal is considered the bidder's best and final proposal.

2.06 Evaluation of Proposals

An evaluation committee comprised of the Purchasing Agent and Fire Chief will evaluate the proposals. The evaluation will be based solely on the evaluation factors set out in Section 6 of this RFP.

After receipt of proposals, if there is a need for any substantial clarification or material change in the RFP, an amendment will be issued. The amendment will incorporate the clarification or change, and a new date and time established for new or amended proposals. Evaluations may be adjusted as a result of receiving new or amended proposals.

2.07 Federal Tax ID

A valid Federal Tax ID, *if applicable* must be submitted to the Communities if so requested.

2.08 F.O.B. Point

All goods purchased through this contract will be F.O.B. final destination. Unless specifically stated otherwise, all prices offered must include the delivery costs to each location in Scarborough, Maine.

2.09 Contract Negotiation

After final evaluation, the Purchasing Agent and/or Fire Chief may negotiate with any bidder whose proposal is in the best interest of the Town. Negotiations, if held, shall be within the scope of the request for proposals. If the highest-ranked bidder fails to provide necessary information for negotiations in a timely manner, or fails to negotiate in good faith, the Town may terminate negotiations and negotiate with the bidder of the next highest-ranked proposal.

2.10 Failure to Negotiate

If the selected bidder

- fails to provide the information required to begin negotiations in a timely manner; or
- fails to negotiate in good faith; or
- indicates they cannot perform the contract within the budgeted funds available for the project; or
- if the bidder and the Town, after a good faith effort, simply cannot come to terms,

The Town may terminate negotiations with the bidder initially selected and commence negotiations with the next highest ranked bidder.

2.11 Notice of Intent to Award — Bidder Notification of Selection

After the completion of contract negotiation the Purchasing Agent will issue a written Notice of Intent to Award and send copies to all bidders. This will set out the names of all bidders and identify the proposal selected for award.

SECTION THREE STANDARD CONTRACT INFORMATION

3.01 Contract Approval

This RFP does not, by itself, obligate the Town. The Town's obligation will commence when a contract is approved by the Town Manager, or his designee. Upon written notice to the contractor, the Town may set a different starting date for the contract. The Town will not be responsible for any work done by the contractor, even work done in good faith, if it occurs prior to the contract start date agreed upon.

3.02 Proposal as a Part of the Contract

Part or all of this RFP and the successful proposal may be incorporated into any resulting contract.

3.03 Additional Terms and Conditions

The Town reserves the right to add terms and conditions during contract negotiations. These terms and conditions will be within the scope of the RFP and will not affect the proposal evaluations.

3.04 Indemnification and Insurance Requirements

INDEMNIFICATION: The contractor shall indemnify, hold harmless, and defend the Town from and against any claim of, or liability for error, omission or negligent act of the contractor under this agreement. The contractor shall not be required to indemnify the Town for a claim of, or liability for, the independent negligence of the Town. If there is a claim of, or liability for, the joint negligent error or omission of the contractor and the independent negligence of the Town, the indemnification and hold harmless obligation shall be apportioned on a comparative fault basis. "Contractor" and "Town", as used within this and the following article, include the employees, agents and other contractors who are directly responsible, respectively, to each. The term "independent negligence" is negligence other than in the Town's selection, administration, monitoring, or controlling of the contractor and in approving or accepting the contractor's work.

INSURANCE: Without limiting contractor's indemnification, it is agreed that contractor shall purchase at its own expense and maintain in force at all times during the performance of services under this agreement the following policies of insurance. Where specific limits are shown, it is understood that they shall be the minimum acceptable limits. If the contractor's policy contains higher limits, the Town shall be entitled to coverage to the extent of such higher limits. Certificates of Insurance and copies of the actual policies must be furnished to the Town prior to beginning work and must provide for a 30-day prior notice of cancellation, non-renewal or material change of conditions. Failure to furnish satisfactory evidence of insurance or lapse of the policy is a material breach of this contract and shall be grounds for termination of the contractor's services.

Proof of insurance is required for the following:

The contractor shall furnish proof of adequate insurance coverage of the types, and to the limits, specified below. Certificates of such insurance and copies of the actual policies shall be filed with the Town within five (5) days following notification of the Bid Award.

WORKERS COMPENSATION:

The Contractor shall purchase and maintain during the life of this Contract Workers Compensation Insurance for all employees employed in the course of performing services under this Contract as awarded pursuant to these Specifications; and in case any work is sublet, the Contractor shall require the Sub-Contractor to similarly provide Worker's Compensation Insurance for all of the latter's employees, unless such employees are covered by the

protection afforded the Contractor. All coverage shall be in accordance with State of Maine laws in effect and the requirements of the Workers Compensation Board.

LIABILITY INSURANCE:

The Contractor shall carry and maintain, until final written acceptance of the work by the Town, insurance as specified below and in such form as shall protect the Town and their employees and officials from all claims and liability for damages and bodily injury including accidental death and for property damage which may arise from operations under this Contract. Except as otherwise stated, the amounts of such insurance shall be for each policy not less than:

- (a) For liability, for bodily injury, including accidental death \$1,000,000 on account of one occurrence and \$1,000,000 aggregate limit.
- (b) For liability for property damage \$400,000 on account of any one occurrence and \$400,000 aggregate limit.
- (c) All policies shall be so written that the Town will be notified of cancellation or restrictive amendment at least thirty (30) days prior to the effective date of such cancellation or amendment. Certificates of Insurance and copies of actual policies from the Contractor's insurance carrier shall be filed with the Town before operations may begin. Certificates shall make no claims against the Town or their officers for any injury to any of his officers or employees for damage to his trucks or equipment arising out of work contemplated by this Contract.

AUTOMOTIVE LIABILITY INSURANCE:

Automotive Liability Insurance with a minimum limit of liability for bodily injury, property damage or death in the amount of \$400,000 for each occurrence. Failure to supply satisfactory proof of insurance within the time required will cause the Town to declare the bidder non-responsive and to reject the bid.

3.05 Contract Funding

Payment for the contract is subject to funds already appropriated and identified.

3.06 Proposed Payment Procedures

The Town agrees to pay the total sum of the contract price within thirty (30) days from the date of acceptance of the work performed and upon receipt of an invoice for all items covered under the purchase agreement. Bidders should take into account any discounts and time allowances in accordance with the above policy. Bidders should also quote a price exclusive of all federal, state, and local taxes.

Failure to complete the project that is the subject of this bid within the time constraints and quality standards set forth in the specifications shall create a right of the Town to the following cumulative remedies:

- (a) Termination of the award.
- (b) Reimbursement of all costs associated with awarding of the bid to the next highest ranked bidder.
- (c) Payment of any damages to the Town caused by the delay, including any increase in costs associated with selecting the next highest ranked or available bidder on the project.
- (d) If there is no additional available bidder on the project, payment to the Town of all costs associated with re-bidding the project.
- (e) Any other legal remedies available under Maine law for breach of a contractual agreement.

3.07 Termination for Default

If the Purchasing Agent and/or Fire Chief determine that the contractor has refused to perform the work or has failed to perform the work with such diligence as to ensure its timely and accurate completion, the Town may, by providing written notice to the contractor, terminate the contractor's right to proceed with part or all of the remaining work.

SECTION FOUR SPECIFICATIONS

4.01 Intent

The intent of these specifications is to set forth minimum standards for the replacement of window sashes and hardware at the following three fire stations as part of an energy efficiency project:

Pleasant Hill Fire Station, 207 Pleasant Hill Road, Scarborough, ME
Pine Point Fire Station, 12 King Street, Scarborough, ME
North Scarborough Fire Station, 16 Saco Street, Scarborough, ME

4.02 Variance from Specifications

Each bidder shall submit a list of any and all exceptions to these specifications with the reason for each exception and shall clearly mark the list "EXCEPTIONS TO SPECIFICATIONS". Exceptions explained to the satisfaction of the Purchasing Agent and Fire Chief will not be a cause for rejection. Failure to comply with the listing of exceptions will constitute a cause for rejection.

Under no condition will any deviation from these specifications be acceptable without the written consent of the Town. Neither the Town, nor any of its agents or officials, shall be held liable for any infringements of patents or patented processes, devices, or articles used in the manufacture of the proposed windows, or any of the hardware furnished under the contract.

The bidders list of "EXCEPTIONS TO SPECIFICATIONS" shall be so numbered as to correspond to the reference number of that item in these specifications for the ease of comparison.

These specifications are the final authority and unless written exception is taken, it is assumed that these specifications have been complied with in total. Any errors or omissions shall be the responsibility of the bidder. Proposals taking total exception to the publicized specifications or stating that the bidder's proposal takes precedence over the published specifications may be immediately rejected as being non-responsive.

4.03 Bidder's Qualifications

The bidder must furnish satisfactory proof to the Town that they have adequate facilities, equipment, financial resources, and a capable work force to complete the proposed project in accordance with these specifications and meet the delivery date agreed upon between the Town and the Bidder.

The bidder shall clearly state the warranty provided against defects in material and workmanship for all parts and components provided as part of the contract.

4.04 Contract Award

The Town reserves the right to reject any or all bids and to accept the bid considered to be in their best interest. The Town also reserves the right to negotiate a purchase price higher or lower with any of the bidders.

4.05 Specification Details

The specification details are located in Appendix B and are the minimum requirements provided for the scope of this project. The bidder shall respond with detailed specifications of how they intend to meet the various components listed including sufficient detailed documentation, certificates, etc. to properly evaluate the proposal.

SECTION FIVE PROPOSAL FORMAT AND CONTENT

5.01 Proposal Format and Content

The Proposal is to furnish and install replacement high efficiency window sashes and ancillary hardware as required. The Town discourages overly lengthy and costly proposals, however, in order for the Town to evaluate proposals fairly and completely, bidders must follow the format set out in this RFP and provide all information requested.

5.02 Introduction

Proposals must include the complete name and address of bidder's firm and the name, mailing address, e-mail address, and telephone number of the person the Town should contact regarding the proposal.

Proposals must confirm that the bidder will comply with all provisions in this RFP. Proposals must be signed by a company officer empowered to bind the company. A bidder's failure to include these items in the proposals may cause the proposal to be determined to be non-responsive and the proposal may be rejected.

5.03 Content

Each Bidder shall submit two copies of the bid package with their proposal containing the following information:

- (a) A detailed description of the products and services provided under the proposal.
- (b) Sufficient drawings, photographs, sketches or other data that will completely describe the scope of the work proposed.
- (c) A description of the Bidder's qualifications, certifications, and experience performing similar work.
- (d) A description of the warranty provided for both materials and workmanship.
- (e) A completed and signed Official Bid Form – Appendix B
- (f) Request for bid withdrawals must be made by certified mail prior to the submittal deadline. Negligence on the part of the bidder in preparing the bid confers no right for withdrawal after bids have been opened.

5.04 Requirements for Non-Collusive Bidding Certification

- (a) No bid will be considered, nor will any award be made, to any bidder who has not certified under penalties of perjury to the statement of non-collusion contained in the manufacturer's bid. If in any case the bidder cannot make such certification he shall so state and shall furnish with the bid a signed statement which sets forth in detail the reason therefore.
- (b) If such non-collusion bidding certification has not been made by the bidder, the bid shall not be considered for award, nor shall any award be made, unless purchaser determines that disclosure was not made for the purpose of restricting competition.
- (c) The fact that a bidder: has published price lists, rates, or tariffs covering the item being procured, or has informed prospective customers of proposed or impending publication of new or revised price list of such items, or has sold the same items to other customers at the same prices being bid, does not constitute disclosure, without more of a disclosure within the meaning of the certification of non-collusion. Any bid containing a corporate bidder's certification to the statement of non-collusion shall be deemed to have been authorized by the board of directors of the bidder and such authorization shall be deemed to include the signing and submission of the bid and the inclusion therein of the certification of non-collusion as the act and deed of the corporation.

SECTION SIX EVALUATION CRITERIA & BIDDER SELECTION

THE TOTAL NUMBER OF POINTS USED TO SCORE THIS PROPOSAL IS 100

It is the bidder's responsibility to provide a detailed proposal including sufficient documentation, drawings, photos, certificates of warrantee, etc. to evaluate their proposal based on the following evaluation matrix:

6.01 Understanding of Project & Adherence to Specifications (10 Points)

Proposals will be evaluated against the questions set out below:

- (a) How well has the bidder demonstrated a thorough understanding of the scope of the project?
- (b) How clear is the bidder's proposal?
- (c) How well has the bidder complied with the details of the RFP?
- (d) How complete is the proposal as presented?
- (e) How close does the proposal meet specifications?
- (f) Have any variations from specifications been clearly identified and documented?
- (g) Are clear alternate solutions provided for any variations from specifications?

6.02 Experience and Qualifications (20 Points)

Proposals will be evaluated against the questions set out below:

- (a) Is the Bidder's firm a leader in the industry?
- (b) Do the installers have national installer's certifications?
- (c) Is the Bidder's firm certified and authorized to service Andersen brand windows?
- (d) What type of market share does the manufacturer have?
- (e) Did the proposal provide examples of similar work and reference information?

6.03 Sales Support, Service, and Warrantee (20 Points)

Proposals will be evaluated against the questions set out below:

- (a) How close is the sales/service office?
- (b) What is the time frame for completing the work?
- (c) What is the warrantee coverage for both parts and workmanship?

6.04 Contract Cost (50 Points)

50% of the total evaluation points will be assigned to the cost of the proposal.

Converting Cost to Points

The lowest cost proposal that most closely meets specifications will receive the maximum number of points allocated to cost.

SECTION SEVEN ATTACHMENTS

7.01 Appendix A – Evaluation Form

Evaluation Criteria	Total Points Available	Score
Understanding of Project & Adherence to Specifications	10	
Experience & Qualifications	20	
Sales Support, Service, & Warrantee	20	
Contract Cost	50	

7.02 Appendix B – Official Bid Form

**Vendor is to check that they comply or take exception to each item listed below.
 All exceptions must be documented with a complete explanation as noted in section 4.02.**

Comply	Exception	Description
		1.0 <u>Required Site Visit</u>
		1.0.1 Bidder will make arrangements for pre-bid site visits at each fire station as outlined in Section 1.05 to determine the number and size of the window sashes required, as well as any hardware replacement that may be required.
		1.1 <u>Window Sash Replacement</u>
		1.1.1 All window sashes in each facility shall be replaced with new Andersen brand, Perma-shield, casement sashes of like size with Low E4 glass
		1.1.2 All window hardware will be checked and replaced with new as required
		1.1.3 Scope of work shall include removal and disposal of all existing sashes
		1.2 <u>RFP Content Requirements</u> from section 5.03 and other sections
		1.2.1 Detailed description of the products and services provided under the proposal
		1.2.2 Sufficient drawings, photos, sketches or other data to completely describe the scope of work proposed
		1.2.3 Description of bidder's qualifications, certifications, and experience performing similar work
		1.2.4 Warrantee details
		1.2.5 Proof of meeting insurance requirements of Section 3.04
		1.2.6 Bidder has provided the information required under Manufacturer's qualifications listed in Section 4.03
		1.2.7 Statement of Non-Collusion provided, Section 5.04
		1.2.8 Completed and signed Official Bid Form – Appendix B

Total Cost of Proposal: _____

Company: _____

Address: _____

Phone: _____ Fax: _____ E-mail: _____

Authorized Representative: _____

Signature: _____ Date: _____

Vendor list for Window Sash Replacement Project RFP January 2012

Maine Properties – Steve Murphy
stevem@mpropertiesinc.com
P.O. Box 368
197 U S Route 1
Scarborough, ME 04074
207-883-3753 cell 207-408-5957,

Bob Burkhardt
Regal Renovations and Design
Regalrenovation@yahoo.com
20 Haskell St
Portland, Me 04103
207-323-5226

Loranger Door & Window Company –Fran Loranger
Floranger@lorangerdoor.com
2325 Broadway, Suite 1
South Portland, ME 04106-3362
207 772-2223

Bill Thomas
Buzybzb@maine.rr.com
48 County Rd
Scarborough, Me 04074
207-839-3851

Hammond Lumber Company –Ron
Rbudd@hammondlumber.com
300 Riverside St
Portland, ME 04103-1037
207 771-8880

Eider Construction, Inc.
eiderince@eiderince.com
258 Black Point Rd
Scarborough, ME 04074
207-883-0157

Harvey Industries, Inc. – Kevin Ferrigan
Kevin.ferrigan@harveybp.com
401 Riverside St
Portland, ME 04103-1036
207 660-5789

** Plus open posting on the town's web-site

Quinn's Installation Contractor's
Dquinn1@maine.rr.com
162 Gorham Rd
Scarborough, ME 04074
207-883-6086

Window Technicians – Mike Shaw
Mshaw1@maine.rr.com
17 Broadturn Road
Scarborough, ME 04074-9716
207-885-8634

Hancock Lumber Company, Inc.- Ray Collet
Rcollet@hancocklumber.com
409 Roosevelt Tri
Windham, Me 04062-4821
207-892-6711