

II. PROPOSER’S BID BOND

Know All Men by These Presents,

That we _____

AS PRINCIPAL, and _____

AS SURETY, and held and firmly bound unto the Lewiston-Auburn Transit Committee, hereinafter called the LATC in the penal sum of TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00), submitted by said principal to LATC, for the work described below, for the payment of which sum in lawful money of the United States, Well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH

That whereas the Principal has submitted the above-mentioned Proposal to LATC for certain services for which said proposals are to be opened at AVCOG, Auburn, Maine on Wednesday, April, 21, 2021, specifically described as follows:

The Management and Operation of LATC Transit Bus Service

NOW THEREFORE, if the aforesaid Principal is awarded the contract and, within the time and manner required under the signature, enters into a written contract, in the prescribed form in accordance with the proposal, and files the bond with LATC to guarantee faithful performance, then this obligation shall be null and void; otherwise it shall remain in full force and virtue.

In the event suit is brought upon this bond by the Obligee and judgment is recovered, the surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this _____ day of
A.D., 2021

_____(SEAL)

_____(SEAL)

_____(SEAL)

Principal

_____(SEAL)

_____(SEAL)

_____(SEAL)

Surety

Address

NOTE: Signature of person(s) executing this instrument for surety must be properly acknowledged.

III. FEDERALLY REQUIRED CLAUSES AND DOCUMENTS

Disadvantaged Business Enterprise

NOTICE

AVCOG is a direct recipient of Federal Transit Administration funds. AVCOG has established a Disadvantaged Business Enterprise (DBE) program in accordance with regulations of the U.S. Department of Transportation (USDOT), 49 CFR Part 26. AVCOG administers a race-neutral DBE program. AVCOG encourages participation by DBEs and Small Business Enterprises in its contracts.

It is the policy of AVCOG to ensure that DBEs, as defined in 49 CFR Part 26, have an equal opportunity to receive and participate in USDOT-assisted contracts. It is also AVCOG's policy:

1. To ensure nondiscrimination in the award and administration of USDOT-assisted contracts;
2. To create a level playing field on which DBEs can compete fairly for USDOT-assisted contracts;
3. To ensure that the DBE Program is narrowly tailored in accordance with applicable law;
4. To ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBEs;
5. To help remove barriers to the participation of DBEs in USDOT-assisted contracts;
6. To assist the development of firms that can compete successfully in the market place outside the DBE Program.

AVCOG shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any USDOT-assisted contract or in the administration of its DBE program or the requirements 49 CFR Part 26. AVCOG shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of USDOT-assisted contracts. AVCOG's DBE program, as required by 49 CFR Part 26 and as approved by USDOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to AVCOG of its failure to carry out its approved program, the USDOT may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of USDOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

- (1) Withholding monthly progress payments;
- (2) Assessing sanctions;
- (3) Liquidated damages; and/or
- (4) Disqualifying the contractor from future bidding as non-responsible.

The contractor must submit the AVCOG Contractor's DBE Subcontractor Proposed Utilization form with their bid. This is a curable bid defect.

The AVCOG Contractor's DBE Subcontractor Proposed Utilization form contains information that is required by USDOT.

The AVCOG Contractor's DBE Subcontractor Proposed Utilization form must be used.

A copy of the AVCOG Contractor's DBE Subcontractor Proposed Utilization form and instructions for completing it are attached.

The contractor shall submit the completed AVCOG Contractor's DBE Subcontractor Letter of Intent form with their bid. This is a curable bid defect.

Note: For questions about DBE firms, contact the AVCOG Disadvantaged Business Enterprise Liaison Officer at (207) 783-9186 ext. 223.

The Maine Directory of certified DBE firms can be found on the MaineDOT website at <http://www.maine.gov/mdot/civilrights/dbe/>.

AVCOG CONTRACTOR'S SBE/DBE SUBCONTRACTOR/SUPPLIER PROPOSED UTILIZATION FORM

Must name ALL Subcontractors and Suppliers

Contractor:

Contact Person:

Telephone:

E-mail:

Bid Date:

Contract Name:

Federal Project Pin: #

Project Location:

Total Anticipated DBE % Partipation For This Contract

S B E	D B E	Non- DBE	Subcontractor / Supplier Name	Item Number & Description of Work	Quantity	Cost Per Unit / Item	Anticipated \$ Value
Subcontractor Total >							
DBE Total >							

**For a complete list of certified firms and company designation (DBE) go to
<http://www.maine.gov/mdot/civilrights/dbe/>**

NOTE: THIS INFORMATION IS USED TO TRACK AND REPORT ANTICIPATED DBE PARTICIPATION IN ALL FEDERALLY FUNDED AVCOG CONTRACTS.

For AVCOG Use Only:
Form received: / / Verified by:

INSTRUCTIONS FOR PREPARING THE
AVCOG CONTRACTOR'S SBE/DBE SUBCONTRACTOR/SUPPLIER PROPOSED
UTILIZATION FORM

The Contractor shall extend equal opportunity to MaineDOT-certified DBE firms (as listed in MaineDOT's DBE Directory of Certified Businesses) and Small Business Enterprises (SBE) in the selection and utilization of Subcontractors and Suppliers.

SPECIFIC INSTRUCTIONS FOR COMPLETING THE FORM:

Identify the Contractor name, the name of the person preparing the form, and that person's telephone number, and e-mail address.

Identify the Contract Name, Federal Project Identification Number, and location of the Project work

Calculate and provide percentage of your bid that will be allocated to SBE and/or DBE firms,

In the columns:

- Name each subcontractor and supplier, SBE, DBE and non-DBE firm to be used
- Give a brief description of work to be performed by the SBE/DBE subcontractor and supplier
- Provide the unit/item cost of the work/product to be provided by the subcontractor and supplier
- Specify the dollar value of the work for each subcontractor/supplier
- Total all subcontractor and supplier dollar values. Total the DBE dollar values – DO NOT include SBEs in this total

AVCOG DBE SUBCONTRACTOR LETTER OF INTENT

Contractor must submit this page for each DBE Subcontractor.

CONTRACT NAME:

Contractor:

Address:

City:

State:

Zip:

DBE Subcontractor/Supplier:

Address:

City:

State:

Zip:

Telephone:

Email:

Description of work to be performed by DBE Subcontractor/Supplier:

The bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The estimated dollar value of this work is \$ _____.

Affirmation

The above-named DBE Subcontractor/Supplier affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

(Signature)

(Date)

(Typed Name)

(Title)

If the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

AVCOG CERTIFICATION OF FINAL DBE PAYMENT

Complete one form for each DBE Participant

CONTRACT NAME:

TOTAL CONTRACT AMOUNT: \$

In connection with the above-referenced contract we the undersigned, jointly certify and attest the following information to be true:

1. Contractor:
2. DBE Firm:
3. Describe work performed by DBE on this project:
4. Total amount paid to DBE: \$
5. Percent of Contract Paid to DBE: %

Attest:

PRIME CONTRACTOR

DBE SUBCONTRACTOR/SUPPLIER

(Company's Name)

(Company's Name)

(Signature)

(Signature)

(Title)

(Title)

(Date Signed)

(Date Signed)

Contractor must submit to: AVCOG c/o Joan Walton, 125 Manley Road, Auburn, ME 04210, when final payment has been made or at contract end date, whichever is soonest.

**SUBMIT WITH EACH
PAYMENT INVOICE**

AVCOG DBE UTILIZATION REPORT for CONTRACTORS, SUBCONTRACTORS and SUPPLIERS

CONTRACT NAME:

NAME OF CONTRACTOR:

ADDRESS:

CITY:

STATE:

ZIP:

CONTACT PERSON:

TELEPHONE:

TOTAL CONTRACT AMT: \$

TOTAL CONTRACT PAYMENTS: \$

CONTRACT % COMPLETE:

TOTAL DBE CONTRACT AMT: \$

TOTAL DBE PAYMENTS YTD: \$

DBE % COMPLETE:

REPORT for the PERIOD FROM:

TO:

FINAL REPORT: Yes No

(Month)

(Month)

(Year)

List Disadvantaged Business Enterprise firms utilized in connection with the above Project, either as Subcontractors or Suppliers in the last period.

NAME OF DBE FIRM / SUPPLIER	DBE SUBCONTRACT \$ AMOUNT	DBE WORK PERFORMED / SUPPLIES PURCHASED	AMOUNT OF PAYMENTS THIS PERIOD	AMOUNT OF PAYMENTS TO DATE	REMAINING BALANCE

REPORT PREPARED BY:

(Name & Title)

APPROVED BY:

THIS REPORT MUST BE SUBMITTED WITH EACH PAYMENT INVOICE EVEN IF NO ACTIVITY TOOK PLACE DURING THE PERIOD BEING REPORTED

Attachment B: CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

Certification Regarding Debarment and Suspension

This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the Proposer is required to verify that none of the Proposer, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.

The Proposer is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters.

By signing and submitting its proposal, the Proposer certifies as follows:

To the best of its knowledge and belief, that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

The certification in this clause is a material representation of fact relied upon by the LATC. If it is later determined that the Proposer knowingly rendered an erroneous certification, in addition to remedies available to the LATC, the Federal government may pursue available remedies, including but not limited to suspension and/or debarment. The Proposer agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The Proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

THE PROPOSER, _____, CERTIFIES OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S.C. SECTIONS 3801 ET SEQ. ARE APPLICABLE THERETO.

Authorized Official: _____

Signature: _____

Date: _____

Subscribed and sworn to before me this ____ day of _____, 20__.

Notary Public in and for the State of _____
residing in _____.

Attachment C: AFFIDAVIT OF NON-COLLUSION

Affidavit of Non-Collusion

I hereby swear (or affirm) under the penalty for perjury:

1. That I am the Proposer (if the Proposer is an individual), a partner in the proposal (if the Proposer is a partnership), or an officer or employee of the proposing corporation having authority to sign on its behalf (if the Proposer is a corporation);
2. That the attached proposal has been arrived at by the Proposer independently and have been submitted without collusion and without any agreement, understanding, or planned common course of action with any other vendor or materials, supplies, equipment, or service described in the Request for Proposals, designed to limit independent proposals or competition relative to the price to be proposed, and the proposal is made without reference to any other proposal.
3. That the contents of this proposal have not been communicated by the Proposer or its employees or agents to any person nor an employee or agent of the Proposer or its surety on any bond furnished with the proposal, and will not be communicated to any such person prior to the official opening of the proposal.

Dated this _____ day of _____, _____

(Name of Organization)

(Title of Person Signing)

(Signature)

ACKNOWLEDGEMENT

STATE OF _____
COUNTY OF _____

Before me, a Notary Public, personally appeared the above named and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to me this _____ day of _____, _____ by
_____. (name of person).

(Notary Public Signature)

My Commission Expires: _____

Attachment D: CERTIFICATION REGARDING LOBBYING

Certification Regarding Lobbying

APPENDIX A, 49 CFR PART 20–CERTIFICATION REGARDING LOBBYING

The undersigned [Contractor] certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form–LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions [as amended by “Government wide Guidance for New Restrictions on Lobbying,” 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. § 1352©(1) –(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

Signature of Contractor’s Authorized Official

Name and Title of Contractor’s Authorized Official

Date

Attachment E: CERTIFICATION REGARDING ALCOHOL MISUSE AND PROHIBITED DRUG USE

Certification Regarding Alcohol Misuse and Prohibited Drug Use

- 1) As required by FTA regulations, “Prevention of Alcohol Misuse and Prohibited Drug Use in Transit Operations,” at 49 CFR part 655, subpart I, the undersigned certifies that it has established and implemented an alcohol misuse and anti-drug program, and has complied with or will comply with all applicable requirements of FTA regulations, ““Prevention of Alcohol Misuse and Prohibited Drug Use in Transit Operations,” at 49 CFR part 655.”
- 2) The undersigned shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Department of Transportation, Federal Transit Administration, Master Agreement (FTA MA (26)), as they may be amended or promulgated from time to time during the term of this contract. The undersigned’s failure to so comply shall constitute a material breach of contract.

Date _____

Company Name _____

Name _____

Title _____

Signature _____

Attachment F: BUY AMERICA CERTIFICATION

BUY AMERICA CERTIFICATION

The PROPOSER agrees to comply with 49 U.S.C. 5323(j) and 49 C.F.R. part 661, which provide that Federal funds may not be obligated unless all steel, iron, and manufactured products used in FTA funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. § 661.7. Separate requirements for rolling stock are set out at 49 U.S.C. 5323(j)(2)© and 49 C.F.R. § 661.11.

The Proposer must submit to LATC the appropriate Buy America certification below with its [bid or offer]. Bids or offers that are not accompanied by a completed Buy America certification will be rejected as nonresponsive.

In accordance with 49 C.F.R. § 661.6, for the procurement of steel, iron or manufactured products, use the certifications below.

Certificate of Compliance with Buy America Requirements

The Proposer hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j)(1), and the applicable regulations in 49 C.F.R. part 661.

Date: _____

Signature: _____

Company: _____

Name: _____

Title: _____

Certificate of Non-Compliance with Buy America Requirements

The Proposer hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j), but it may qualify for an exception to the requirement pursuant to 49 U.S.C. 5323(j)(2), as amended, and the applicable regulations in 49 C.F.R. § 661.7.

Date: _____

Signature: _____

Company: _____

Name: _____

Title: _____

Attachment H: STATEMENT OF PRINCIPALS

STATEMENT OF PRINCIPALS

Principals in your firm interested in the foregoing proposal are as follows:

(Stockholders and limited partners need not be listed unless they are officers or employees of the corporation or limited partnership. All general partners and corporate officers shall be listed. If a stockholder or partner is a firm, list the principals of that firm, as stated herein. If Proposer or other interested person is a corporation, it must furnish a certificate attesting to corporate existence and authority of officers to sign contracts and other documents. State the legal name of corporation, names of the president, secretary, treasurer, and manager thereof.)

NAME	BUSINESS ADDRESS	INTEREST (Owner, Partner, etc.)
------	------------------	---------------------------------

Attach additional sheets if necessary.

Signature of Authorized Official:

Name:

Title:

Address:

City, ST, Zip:

Attachment I: PERFORMANCE BOND

PERFORMANCE BOND

Know All Men by These Presents,

That we _____

AS PRINCIPAL, and _____

AS SURETY, are held and firmly bound unto LATC, a quasi-municipal organization, hereinafter called LATC in the penal sum of (20% of accepted proposal) (\$_____), submitted by said principal to LATC, for the work described below, for the payment of which sum in lawful money of the United States, Well and truly to be made, we bind ourselves, our heirs, executors, administrators and successor, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH

That whereas the Principal has submitted the above mentioned Proposal to LATC for certain services, and LATC has accepted and bound Principal to implement said Proposal, specifically described as follows:

The Management and Operation of LATC Transit Bus Service

In the event suite is brought upon this bond by the Obligee and judgment is recovered, the surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.

IN WITNESS WHEREO F, we have hereunto set our hands and seals on this _____day of _____, A.D. 2021.

_____(SEAL)

_____(SEAL)

_____(SEAL)

Principal

_____ (SEAL)

_____ (SEAL)

_____ (SEAL)

Surety

Address _____

NOTE: Signatures of the person(s) executing this instrument for surety must be properly acknowledged.

Attachment J: PROPOSAL AFFIDAVIT

Proposal Affidavit

The undersigned hereby declares that he/she has carefully read and examined the Advertisement, the Scope of Work, the Specifications, Warranty, and Terms and Conditions with all supporting certificates and affidavits, for the provision of services specified at the prices stated in the fee proposal. The undersigned hereby certifies that the work offered in this Proposal meets or exceeds the requirements of the Scope of Work and are determined suitable for the intended purposes specified. Pricing is valid for a minimum period of ninety (90) calendar days after Proposal Opening.

Offer (to be completed by Proposer)

Signature Official's Title

Company Name State of Incorporation DUNS Number

Address City State Zip Code

Telephone Fax Number Email Address

Notice of Award (to be completed by Agency)

By executing this document, LATC accepts the Proposal Offer noted herein:

Signature Official's Title

Official's Name Date of Award

Attachment K: ADDENDUM ACKNOWLEDGEMENT

Addendum Acknowledgement

If applicable, the undersigned acknowledges receipt of the following addenda to this RFP. (Include the number and date for each entry.)

Addendum Number _____

Dated _____

Addendum Number _____

Dated _____

Addendum Number _____

Dated _____

Failure to acknowledge the receipt of all addenda may cause the proposal to be considered non-responsive to this Request for Proposal and may require rejection of the proposal.

Attachment L: TRANSIT SERVICE COST PROPOSAL

TRANSIT SERVICES COST PROPOSAL

SUMMARY OF UNIT RATES

Proposer: _____

FIXED ROUTE SERVICE:

Base Vehicle Revenue Hours: 24,344

Base Vehicle Revenue Miles: 244,320

ADA COMPLEMENTARY PARATRANSIT:

Passenger Hours (FY2020 NTD): 1,692

Passenger Miles (FY2020 NTD): 25,562

First Contract Year: 10/1/2021-9/30/2022	Fixed Annual Fee	Fee per Vehicle Revenue Hour
Fixed Route Operating (Excluding Fuel)	\$	
Fixed Route Maintenance	\$	
Sub-Total	\$	\$
ADA Complementary Paratransit	\$	
TOTAL	\$	\$

Second Contract Year: 10/1/2022-9/30/2023	Fixed Annual Fee	Fee per Vehicle Revenue Hour
Fixed Route Operating (Excluding Fuel)	\$	
Fixed Route Maintenance	\$	
Sub-Total	\$	\$
ADA Complementary Paratransit	\$	
TOTAL	\$	\$

First Option Year: 10/1/2023-9/30/2024	Fixed Annual Fee	Fee per Vehicle Revenue Hour
Fixed Route Operating (Excluding Fuel)	\$	
Fixed Route Maintenance	\$	
Sub-Total	\$	\$
ADA Complementary Paratransit	\$	
TOTAL	\$	\$

Second Option Year: 10/1/2024-9/30/2025	Fixed Annual Fee	Fee per Vehicle Revenue Hour
Fixed Route Operating (Excluding Fuel)	\$	
Fixed Route Maintenance	\$	
Sub-Total	\$	\$
ADA Complementary Paratransit	\$	
TOTAL	\$	\$

Fixed Route Maintenance are items allowed under FTA rules to be reimbursed using capital funds under FTA 5307 Urban Program funds.

Fixed Route Operating expenses are to exclude the cost for fuel. Arrangements will be made to have all *citylink* buses fueled at Lewiston Public Works (LPW), 103 Adams Street, Lewiston. LPW will bill the Contractor directly for the fuel, which will be passed on to LATC for payment.

The cost proposal for ADA is to be an annual cost total that includes the cost for fuel.

TRANSIT SERVICES COST PROPOSAL

Proposer_____

The rates stated by CONTRACTOR in this Transit Services Cost Proposal shall be charged for existing services, expanded services, or reduced services within the context of the terms established in the attached Agreement.

This Cost Proposal and other attached proposal materials represent an offer to do work as described in LATC’s Request for Proposals. The Cost Proposal instructions have been followed. It is understood that this offer shall remain valid for sixty (60) days from the date of proposal opening unless withdrawn or renegotiated before the proposal submission deadline.

The undersigned, as proposer, declares that he/she has carefully examined the location of the proposed system, the other contract documents, and the requirements therein referred to; and he/she proposes and agrees that, if this proposal be accepted, he/she will contract with the Lewiston-Auburn Transit Committee (LATC) of Androscoggin County, a Quasi-Municipal organization under the laws of the State of Maine, to provide all necessary labor, and any necessary tools or equipment not provided by LATC, and do all the work specified in the contract in the manner and time therein set forth, required to implement, operate, manage, and maintain the system.

SIGNATURE OF PROPOSER:

(Person Authorized to Bind Company)

(Type Name & Title)

Date

Company

Street Address

City, State & Zip