



**Finance Committee Agenda
October 5, 2026 @ 5:15 PM
Council Chambers, 73 Harlow St.**

1. Bids/Purchases

- a. Compact Tractor – Public Works – United AG & Turf - \$39,081 – *Committee Approval*
- b. Log Loader Trailer – Public Works– United AG & Turf - \$48,650 – *Committee Approval*
- c. Docks 11 & 13 Roof Renovations – Airport – Roof Systems of Maine -- \$595,374 – *Committee Recommendation to Full Council*
- d. Boiler Replacement at CIC – Cross Insurance Center – Martin Mechanical -- \$76,167 – *Committee Approval*
- e. Kenduskeag Stream Wall Repair Design-Build – Engineering – Gordon Contracting, Inc -- \$3,871,720 – *Committee Recommendation to Full Council*
- f. Penjajawoc Stream Sewer Flow Separation – Engineering – C&C Lynch Excavation, LLC -- \$454,3410.50 -- *Committee Recommendation to Full Council*
- g. Telematic Equipment – Public Works – Samsara, Cooperative Purchase through MaineDOT Sourcewell -- \$295,969 -- *Committee Recommendation to Full Council*

2. Workout Agreement – 71 Harvard Street



CITY OF BANGOR **AWARD RECOMMENDATION**

BID ITEMS: Compact Tractor

DEPARTMENT: Public Works

BUDGET AMOUNT: 40,000 **AMOUNT OF AWARD:** 39,081
REMAINING AMOUNT 919

ACCOUNT NUMBER: 7786-91001100

VENDOR(S) RECOMMENDED: United Ag & Turf

Past Experience with Vendor : ☒ **Excellent** ☐ **Good** ☐ **Fair**
☐ **Poor** ☐ **None**

OTHER COMMENTS:

An RFB for a Public Works - Compact Tractor resulted in seven bids ranging from \$36,123.36 to \$48,989.00. United Ag & Turf bid #1 was not the lowest bid at \$39,081.02, but the lowest bid did not follow bid specs of a manual gear transmission and left out the price of the dual cylinder root/brush grapple and therefore is not considered responsive.

Public Works - Compact Tractor is budgeted for FY27.

Staff requests approval to purchase of the Public Works - Compact Tractor from United Ag & Turf for \$39,081.02.



City of Bangor Bid Tabulation
 Bid: Compact Tractor
 Bid No. P27-12

Bid Opening: September 26, 2026

CITY OF BANGOR

	Bangor Tractor & Equipment	Toca, LLC	United Ag & Turf NE, LLC	United AG & Turf NE, LLC
	Bangor, Maine	Keller, Texas	Fairfield, Maine	Fairfield, Maine
Price	\$ 46,328.00	\$ 43,166.40	\$ 39,081.02	\$ 44,978.20
Year, Make, Model	2026, Kioti, DK4520	2026, Mahindra, 1635 4WD ROPS SHUTTLE	2025 John Deer, 3043D 2026 Frontier, AV20H 2026 Fransgard, V3521	2026 John Deere, 4044M 2026 Frontier, AV20H 2026 Fransgard, V3521
Est. delivery after receipt of order	10 Days	2 weeks	30-60 days	30-60 days
Warranty terms	3 yr powertrain, 2 yr tractor, 1 yr attachments	seven years	6 Yrs tractor, 1 yr grapple & winch	6 Yrs tractor, 1 yr grapple & winch
Address for service	Hammond Street, Bangor	Bangor, Maine	Fairfield, Maine	Fairfield, Maine
Was Bid Responsive?	Yes	Yes	Yes	Yes

	Greenway Equipment	One Nation Distribution, LLC	Jordan Equipment Company
	Hermon, Maine	Volant, Pennsylvania	Hermon, Maine
Price	\$ 41,614.39	\$ 48,989.00	\$ 36,123.36
Year, Make, Model	2025 John Deere, 3043D	2026 Kubota, 23902DT	2026 Bobcat 2035 HST
Est. delivery after receipt of order	7 days	24 days	4-6 wks
Warranty terms	2 yr full/6yr power train	2 yr (full)/6 yr powertrain	6yr powertrain, 2 yr B2B, 1 yr attachment
Address for service	Hammond Street, Bangor	Any Kubota dealer	Hermon, Maine
Was Bid Responsive?	Yes	Yes	No



CITY OF BANGOR **AWARD RECOMMENDATION**

BID ITEMS: Log Loader Trailer

DEPARTMENT: Public Works

BUDGET AMOUNT: 40,000 **AMOUNT OF AWARD:** 48,650

ACCOUNT NUMBER: 7786-91001100

VENDOR(S) RECOMMENDED: United Ag & Turf

Past Experience with Vendor : ☒ Excellent ☐ Good ☐ Fair
☐ Poor ☐ None

OTHER COMMENTS:

An RFB for a Public Works - Log Loader Trailer resulted in four bids ranging from \$48,650.00 to \$72,494.00. United Ag & Turf was the lowest bid at \$48,650.00. Since the lowest bid was above the budgeted amount, Public Works would use savings from another bid to pay for the difference of \$8,650.00.

Public Works - Log Loader Trailer is budgeted for FY27.

Staff requests approval to purchase of the Public Works - Log Loader trailer from United Ag & Turf for \$48,650.00



CITY OF BANGOR

City of Bangor Bid Tabulation
 Title: Log Loader Trailer
 Proposal No. P27-15

Bid Opening: September 24, 2026

	United AG & Turf NE, LLC	JC Enterprises	One Nation Distribution, LLC	Phoenix Contracting
	Fairfield, Maine	Bakersfield, CA	Volant, PA	Ruskin, FL
Price	\$ 48,650.00	\$ 48,786.00	\$ 72,494.00	\$ 71,500.00
Year/Make/Model	2026 Metavic WD714	2025/2026 Metavic	2026 Great Woody [illegible word] custom	2026/2027 CaMex 7x14 Log Loader
Estimated Delivery after receipt of order	8-12 weeks	10 days	60 days	60-90 days
Warranty	two years	2 years, 2000 hours	one year	1 year manf. Defect & workmanship
Service location	Fairfield, Maine	"Mechanics in your area"	any dealership	"approved warranty claims can be used mostly nationwide"
Was Bid Responsive?	Yes	Yes	Yes	Yes



CITY OF BANGOR
AWARD RECOMMENDATION

BID ITEMS: P27-18 Docks 11 and 13 BGR Roof Renovations

DEPARTMENT: Airport

BUDGET AMOUNT: \$ 595,374 **AMOUNT OF AWARD:** \$ 595,374

ACCOUNT NUMBER: 8575-91003250
8513-91003250

VENDOR(S) RECOMMENDED: Roof Systems of Maine

Past Experience with Vendor : ☒ Excellent ☐ Good ☐ Fair
☐ Poor ☐ None

OTHER COMMENTS:

Airport staff is requesting Finance Committee approval to award this bid to the low bidder, Roof Systems of Maine a Techta America Company, 332 Target Industrial Circle, Bangor Maine 04401. Three bids were received and reviewed in the amount of \$595,374., \$720,000. & \$1,131,000. Roof Systems of Maine was the low bidder.

Roof Systems of Maine has a positive history with the City, they have been a trusted service provider for the Airport for several years.



CITY OF BANGOR

City of Bangor Bid Tabulation

Title: BGR -- Dock 11 & 13 Roof Renovations

Proposal No. P27-18

Bid Opening: September 23, 2026

	Roof Systems of Maine	Pioneer Roofing Company	GR Roofing
	Bangor, Maine	Glenburn, Maine	Brewer, Maine
Dock 11 Roof Renovation	\$ 348,424	\$ 684,500	\$ 385,000
Dock 13 Roof Renovation	\$ 246,950	\$ 446,500	\$ 335,000
Total	\$ 595,374	\$ 1,131,000	\$ 720,000
Responsive	Yes	No	Yes



CITY OF BANGOR **AWARD RECOMMENDATION**

BID ITEMS: P27-19 Boiler Replacement-CIC

DEPARTMENT: Bass Park/Cross Insurance Center

BUDGET AMOUNT: 150,000 **AMOUNT OF AWARD:** 76,167

ACCOUNT: 7821-91008700

VENDOR(S) RECOMMENDED: Martin Mechanical

Past Experience with Vendor : ☒ Excellent ☐ Good ☐ Fair
☐ Poor ☐ None

OTHER COMMENTS:

The City put out a request for bids and received two. The high bid was \$101,583 and the low bid was 76,167. Staff recommend going with the low bid. Martin Mechanical has been the vendor that has performed the maintenance on the boilers for the Cross Insurance Center for the last few years and we have a positive history.



CITY OF BANGOR

City of Bangor Bid Tabulation
Title: Boiler Replacement - CIC
Proposal No. P27-19

Bid Opening: Sept. 30, 2026

	Pinkham Mechanical, LLC	Martin Mechanical, LLC
	Brewer, Maine	Levant, Maine
Removal & disposal of existing equip	\$ 7,765.00	\$ 1,800.00
Installation of new boiler	\$ 93,818.00	\$ 74,367.00
Total Price	\$ 101,583.00	\$ 76,167.00
Est. start date	6 wks	11/2/2026
Est. length of project	7 days	5 days
Responsive	Yes	Yes



CITY OF BANGOR ***AWARD RECOMMENDATION***

BID ITEMS: Kenduskeag Stream Wall Repair Design-Build

DEPARTMENT: Engineering

BUDGET AMOUNT: \$4,000,000 **AMOUNT OF AWARD:** \$3,871,720.00

ACCOUNT NUMBER: Downtown TIFF

DOT WIN NUMBER: N/A

VENDOR(S) RECOMMENDED: Gordon Contracting, Inc

Past Experience with Vendor : ☒ Excellent ☐ Good ☐ Fair
☐ Poor ☐ None

OTHER COMMENTS:

This work is intended to replace a portion of the Kenduskeag Stream retaining wall located on the south side of Hannibal Hamlin Mall Park extending from the Central Street bridge approximately 115 feet east. The existing wall is failing with several blocks becoming dislodged from the toe of the wall in two distinct areas.

The Proposed wall will consist of a modular block wall as presented to the Infrastructure Committee in April of 2027. This follows the recommendations presented in the preliminary study completed by DuBois and King, Inc.

The wall will be designed as part of the contractors services. Design work is anticipated to commence beginning in the fall of 2026 with construction beginning in the winter of 2027 and extending through the end of fall 2027.

The City received three bids for the proposed work. The City Engineering Department interviewed each of the project teams and proposals were graded based on a selection criteria established in the Request for Proposals. Based on the grading of the proposals, Gordon Contracting, Inc. was selected as providing the bid that is in the best interest of the City.

Gordon's bid was within the established budget for the proposed work and the proposed schedule is acceptable to the City.

Staff hereby request approval to enter into a construction contract with Gordon Contracting, Inc. of Sangerville , Maine in the amount of \$3,871,720 for the design-build work.



CITY OF BANGOR

Bid Form

**Kenduskeag Stream Wall Repair Design-Build
Proposal No. P26-61**

**Bid Deadline:
2:00 P.M., Wednesday,
August 5, 2026**

Notes: The proposal must include this Bid Form. Failure to comply will result in disqualification.

Business Name:	Gordon Contracting, Inc
Contact Name/Title:	Brian Howard - President
Street Address:	627 North Dexter Road
City, State Zip:	Sangerville, ME 04479
Telephone Number:	207.876.3798
Email Address:	brian@gcmaine.com
<i>Do you currently have, or are you in the process of, developing a domestic violence policy?</i> <i>Yes / No X</i>	

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

- 1.01 This Bid is submitted to: **City of Bangor**
73 Harlow Street, Bangor, ME 04401
- 1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in

the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid surety;
- B. List of Proposed Subcontractors;
- C. List of Proposed Supplier;
- D. Provide tentative construction schedule.

ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices:

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	Engineering	LS	1	\$ 80,000.00	\$ 80,000.00
2	Construction	LS Estimate	1	\$ 3,791,720.00	\$ 3,791,720.00
Total of All Unit Price Bid Items \$				\$3,871,720.00	

Bidder acknowledges that:

- 1. Each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
- 2. Estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 4—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

4.01 *Bidder's Representations*

A. In submitting this Bid, Bidder represents the following:

- 1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
- 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
- 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or

subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.

5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

4.02 *Bidder's Certifications*

A. The Bidder certifies the following:

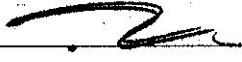
1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.

- b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
- c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.

Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER hereby submits this Bid as set forth above:

Bidder: Gordon Contracting, Inc
(typed or printed name of organization)

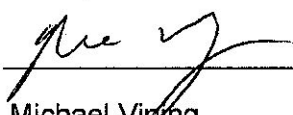
By: 
(individual's signature)

Name: Brian Howard
(typed or printed)

Title: President
(typed or printed)

Date: 8/5/26
(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: 
(individual's signature)

Name: Michael Vining
(typed or printed)

Title: Estimator
(typed or printed)

Date: 8/5/26
(typed or printed)

Address for giving notices:

627 North Dexter Road Sangerville, ME 04479



**Request for Proposals
Kenduskeag Stream Wall Repair
Bid No. P26-61**

**Purchasing Department
73 Harlow Street
Bangor, Maine 04401
207-992-4282**

Addendum Issue Date: July 24, 2026

Addendum No. 1

**Attachments:
Pre-Bid Meeting Minutes
Pre-Bid Sign in Sheet**

The following Addendum(s) is/are hereby acknowledged:

Kenduskeag Stream Wall Repair – Addendum No. 1 – July 24, 2026

Gordon Contracting, Inc

Business Name

Brian Howard

Name (print or type)

A handwritten signature in black ink, appearing to be "Brian Howard", written over a horizontal line.

Signature

GORDON

CONTRACTING

8/5/26

Project: Bangor Kenduskeag Stream Wall Reconstruction Design-Build

Proposal No. P26-61

Attention: City of Bangor Engineering Dept

Subject: Gordon Contracting Proposed Work Plan

It is Gordon Contracting's intent to perform the required engineering, design and construction for the 125 linear feet of existing retaining wall repair located along Kenduskeag Stream as outlined in the report provided by Dubois & King as provided by the City of Bangor. Our intent is to remove the existing wall materials and replace them with a modular block Redi-Rock wall system with grid tie-backs.

EXECUTION

Our approach will be to partner with Plymouth Engineering located in Newport, ME for the initial site survey, permitting and general site design. We will also partner with Redi-Rock located in Guilford, ME who will be teamed with SW Cole of Hermon, ME for the required wall geotechnical studies and ultimate wall design and H.B. Fleming for design/installation of an excavation shoring system. Gordon Contracting will perform the general sitework and wall installation.

KEY PERSONNEL

Gordon Contracting: Brian Howard – President
 Drew Straehle – Project Manager
 Project Superintendent /Quality Control – TBD

Plymouth Engineering: Scott Braley, PE

Redi-Rock: Tyler Muzzy

Resumes can be provided upon request

PROJECT CHALLENGES/SAFETY CONSIDERATIONS/QUALITY CONTROL

Some of the initial challenges we face with this project is working with the ever-changing water flow, establishing what the in-water window timeframe will be (permit driven), excavation support, public safety, access and worker safety. Another challenge is ensuring a new modular block wall will ultimately “tie-in” with the existing natural blocks.

Our first order of business would be to fence and block pedestrian access to the park. There would also be signage installed to notify and direct the public around the work area

We will cofferdam within the stream to create a work area in the dry at the base of the wall. This will ensure that our subgrade preparation and concrete pour for the footing are completed properly without water flow being an impact to the wall. The cofferdam will likely divert the water to the channel on the other side of the Park. The installation and design of the cofferdam will be driven by what is allowable based on required permits.

We will also develop a temporary fall protection system for our workers and safety rail for areas that have had existing rail removed for access.

The site will be equipped with a boat and life safety rings to ensure they are available should the need for an in water rescue ever arise.

Gordon Contracting will provide their safety plan to the city and will be followed by our company and all subcontractors

Redi-Rock is going to customize their blocks to ensure the vertical batter of their product falls in line with the batter of the original wall to ensure a proper tie-in

Gordon Contracting will employ an independent testing laboratory for all required Quality Control. Our site Superintendent will also fill the role of Quality Control Supervisor

INITIAL WORK PLAN/SCHEDULE

Our anticipated sequence of design and work would be as follows:

- 1.** Meet with city officials to discuss design intent, pertinent dates, required permits, etc.
- 2.** Design meeting with Plymouth Engineering to discuss plan for initial site survey, permit applications, etc.
- 3.** Meeting with Redi-Rock/SW Cole to discuss initial wall design and remaining geotechnical investigation
- 4.** Meet with H.B. Fleming to discuss design on excavation shoring system (their initial approach is a drilled pile system with wood lagging to support the required 20-25' area behind the new wall to a depth of approximately 26')

SEE ATTACHED SCHEDULE FOR ANTICIPATED WORKFLOW OF PERMITTING AND CONSTRUCTION. BASED ON OUR CONSTRUCTION EXPERIENCE WITHIN WATERWAYS, THERE WILL LIKELY BE AN ALLOWABLE TIMEFRAME TO WORK WITHIN THE WATER THAT IS DRIVEN BY THE ARMY CORPS OF ENGINEERS PERMIT. OUR SCHEDULE ASSUMES JULY 15-SEPTEMBER 30 AT THIS POINT IN TIME.

EXPERIENCE

Gordon Contracting currently does not have any retaining wall design/build experience with the listed team members. However, Gordon Contracting did a large block retaining wall repair for HT Winters on the former Walgreens/Rite Aid site located in Dexter, ME. The existing wall had broken blocks and areas the wall was rotating. We dismantled the wall in certain locations and excavated behind the wall and replaced footings/ backfill. This was in 2020 with a value of \$115k.

Skowhegan MDOT Win 027702 constructed Redi-Rock retaining wall approximate value \$100k constructed in 2025

ASSUMPTIONS

Our price includes the following assumptions

1. Police detail for 500 hours at \$85/hr
2. A landscaping allowance for \$40,000.00 for park restoration/tree replanting
3. Permit application Fees \$25,000.00

Bid Bond

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (Name and Address):

GORDON CONTRACTING, INC.
627 NORTH DEXTER ROAD
SANGERVILLE, ME 04479

SURETY (Name and Address of Principal Place of Business):

EMPLOYERS MUTUAL CASUALTY COMPANY
717 MULBERRY STREET, P.O. BOX 712
DES MOINES, IA 50309

OWNER (Name and Address):

City of Bangor
73 Harlow Street
Bangor, ME 04401

BID

Bid Due Date: AUGUST 05, 2026

Description (Project Name and Include Location):

Kenduskeag Stream Wall Repair Design-Build, Bangor, ME

BOND

Bond Number: GORDON461

Date (Not earlier than Bid due date): AUGUST 05, 2026

Penal sum

FIVE PERCENT OF ATTACHED BID

(Words)

\$

5%

(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

GORDON CONTRACTING, INC.

Bidder's Name and Corporate Seal

By:


Signature

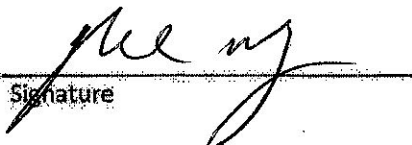
BRIAN HOWARD

Print Name

PRESIDENT

Title

Attest:


Signature

ESTIMATOR

Title

SURETY

(Seal)

EMPLOYERS MUTUAL CASUALTY COMPANY

(Seal)

Surety's Name and Corporate Seal

By:


Signature (Attach Power of Attorney)

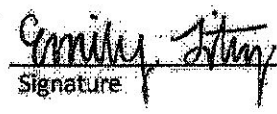
MELANIE A. BONNEVIE

Print Name

ATTORNEY-IN-FACT

Title

WITNESS:
~~XXXXX~~


Signature

Title

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
6. No suit or action shall commence under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



P.O. Box 712 • Des Moines, Iowa 50308-0712

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

MELANIE A. BONNEVIE

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond.

Any and All Bonds.

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

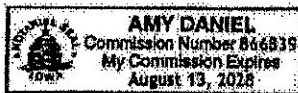
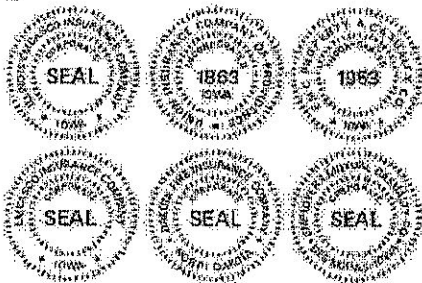
AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 17th day of September, 2025.

Seals



Scott R. Jean

Scott R. Jean, President & CEO
of Company 1, Chairman, President
& CEO of Companies 2, 3, 4, 5 & 6

Todd Strother

Todd Strother, Executive Vice President
Chief Legal Officer & Secretary of
Companies 1, 2, 3, 4, 5 & 6

On this 17th day of September, 2025 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires August 13, 2028.

Amy Daniel

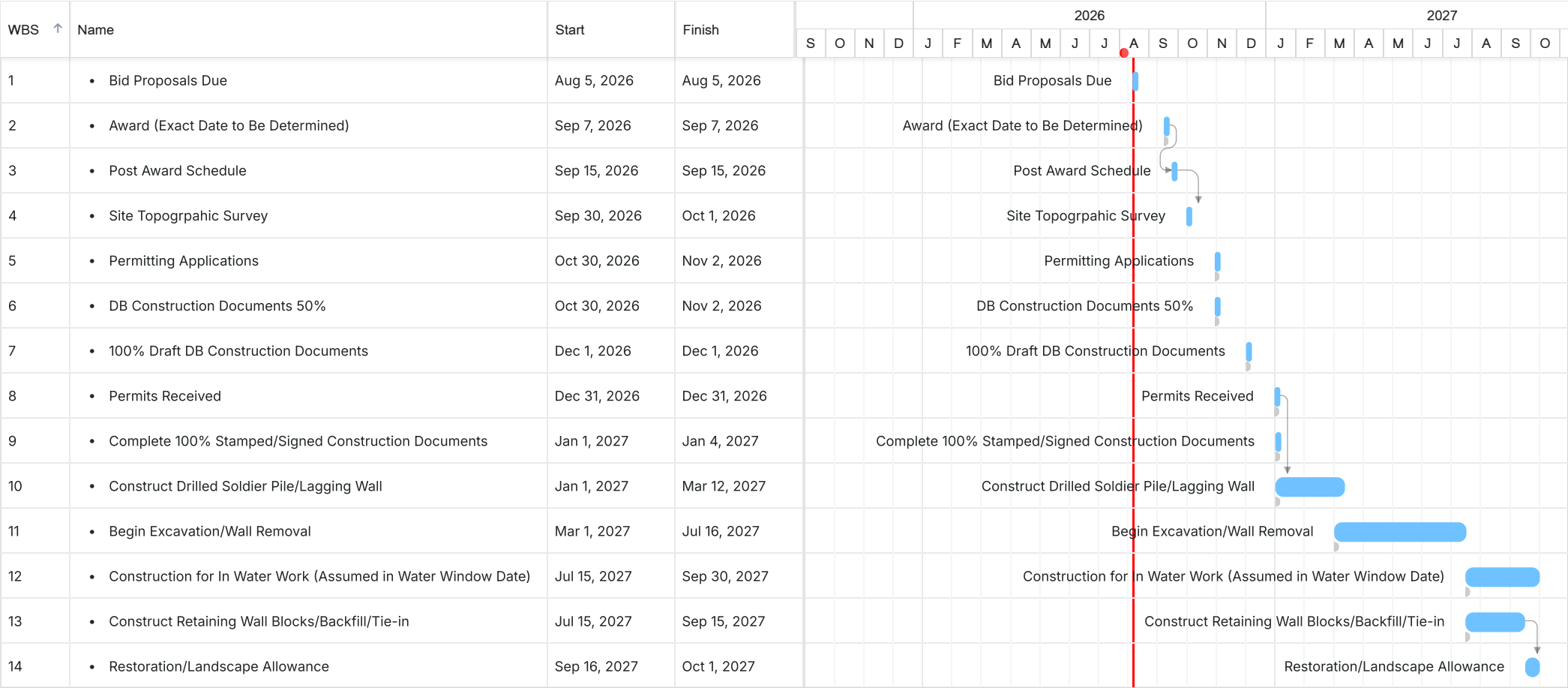
Notary Public in and for the State of Iowa

CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 17th day of September, 2025, are true and correct and are still in full force and effect. In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 5th day of August, 2026.

Ryan J. Springer

Vice President





CITY OF BANGOR

City of Bangor Bid Tabulation
Bid: Kenduskeag Stream Retaining Wall Design-Build
Proposal No. P26-61

Bid Opening: 8-5-26

***All bids were responsive**

				Northeast Paving	Gordon Contracting	Phelan Construction
Item #	Item	Unit	Quantity	Bangor, Maine	Sangerville, Maine	Orono, Maine
1	Engineering	LS	1	\$ 155,000.00	\$ 80,000.00	\$ 275,000.00
2	Construction	LS Estimate	1	\$ 4,198,910.00	\$ 3,791,720.00	\$ 2,639,805.00
Total				\$ 4,353,910.00	\$ 3,871,720.00	\$ 2,914,805.00

Scoring Item		% Weighted			
Team Qualifications, Relevant Experience and Capabilities		15%	15	15	15
			Prime: Northeast Design Engineer: Calderwood Engineering SubContractors: HB Flemming	Prime: Gordon Contracting Desing Eng: Plymouth Engineering Subs: Redi Rock, SWCOLE, HB Flemming	Prime: Phelan Design Engineer: DuBois & King Contractor: Thornton Construction
Cost-effectiveness and value engineering ideas		20%	15	20	15
			Cast-in Place Concrete Wall- Replace in place	Modular Block Wall- Replace in Place	Modular steel and precast panel
Quality of the proposed aesthetic and structural design		15%	15	15	10
			Slip form facing to look like stone	Face Formed- pick face from RediRock options	Formed Face Concrete panels with Log Facing
Project Approach and Timeline		20%	20	20	15
			Completion Schedule Mid Sept 2027	Completion Schedule Early Oct 2027	Completion Schedule End Oct 2027
Bid Price		30%	20	25	30
Total			85	95	85



CITY OF BANGOR ***AWARD RECOMMENDATION***

BID ITEMS: Penjajawoc Sewer Flow Separation- Hannaford Connection

DEPARTMENT: Engineering

BUDGET AMOUNT: \$1,856,092 **AMOUNT OF AWARD:** \$454,341.50

ACCOUNT NUMBER: ARPA Funded and 8097

DOT WIN NUMBER: N/A

VENDOR(S) RECOMMENDED: C&C Lynch Excavation, LLC

Past Experience with Vendor : ☒ **Excellent** ☐ **Good** ☐ **Fair**
☐ **Poor** ☐ **None**

OTHER COMMENTS:

This work is intended to lay a portion of the new sewer main along the northeast edge of the property located at 773 Stillwater extending from Bangor Mall Boulevard to the northeast corner of the Hannaford building. This new main is will eventually be extended trough said parcel to Stillwater Avenue to intercept sewer flow from Stillwater Avenue and bring this flow to the Penjajawoc sewer main via gravity flow, therefore bypassing the Kmart pump station. This project is part of a multi phased plan aimed at discontinuing the Kmart Pump Station.

This phase of the work will remove existing sewer flows from 773 Stillwater, 777 Stillwater and 753 Stillwater from the existing Kmart pump station. This work will remove approximately 9,000 gallons per day from the existing pump station, which will free up capacity for other planned developments. This work is being funded primarily through an ARPA Grant awarded to the city for improvements related to the Kmart pump station and surrounding sewer network. A small portion of this work (approximately 15,000) will be funded through local funds approved in the 2027 city budget for work related tot he Kmart pump station. Due to the ARPA funding source, this work must be completed by December 31, 2026, with paving activities being completed by November 25, 2026.

The Engineering Department solicited bids from five qualified contractors who have previously completed work on city sewer projects. The department received bids from three of the contractors. Of the bids received, C&C Lynch Excavation, LLC was the low bidder and can mobilize to the site within 2 weeks of notice to proceed.

Staff hereby request approval to enter into a construction contract with the low bidder, C&C Lynch Excavation, LLC of Brewer, Maine in the amount of \$454,341.50.

ARTICLE 3—BASIS OF BID—LUMP SUM BID AND UNIT PRICES**3.01 Unit Price Bids**

A. Bidder will perform the following Work at the indicated unit prices:

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	Mobilization (Not to Exceed 3% of Total Project Bid)	LS	1	\$ 13,250.00	\$ 13,250.00
2	8" Ø SDR35 Sewer Service	LF	186	\$ 175.00	\$ 32,550.00
3	12" Ø SDR35 Sewer Service	LF	8	\$ 300.00	\$ 2,400.00
4	15" Ø SDR35 Sewer Service	LF	427	\$ 190.00	\$ 81,130.00
5	18" Ø SDR35 Sewer Service	LF	137	\$ 225.00	\$ 30,825.00
6	4' Ø Sewer Manhole	VF	23	\$ 950.00	\$ 21,850.00
7	6' Ø Sewer Manhole	VF	5	\$ 2,000.00	\$ 10,000.00
8	6' Ø Drop Sewer Manhole	VF	13	\$ 2,000.00	\$ 26,000.00
9	8' Ø Sewer Manhole	VF	7	\$ 2,750.00	\$ 19,250.00
10	Remove and Replace Stormwater Basins	EACH	2	\$ 10,000.00	\$ 20,000.00
11	30" Ø HDPE Storm Drain	LF	227	\$ 325.00	\$ 73,775.00
12	Maintenance of Sewer Flows	LS	1	\$ 15,000.00	\$ 15,000.00
13	Temporary Trench Paving	TON	0	\$ 200.00	\$ 200.00
14	Permanent Trench Paving	TON	150	\$ 275.00	\$ 41,250.00
15	Traffic Control	LS	1	\$ 10,000.00	\$ 10,000.00
16	Flagging Hour	FHR	120	\$ 85.00	\$ 10,200.00
17	Erosion Control	LS	1	\$ 10,000.00	\$ 10,000.00
18	Common Excavation	CY	0	\$ 50.00	\$ 50.00
19	Vertical Curb – Cast-In-Place Concrete	LF	122	\$ 25.00	\$ 3,050.00
20	Remove and Reinstall Guard Rail	LS	1	\$ 2,500.00	\$ 2,500.00
21	Loam, Seed and Mulch	LS	1	\$ 75.00	\$ 2,675.00
22	White or Yellow Pavement Marking	LF	1216	\$ 1.00	\$ 1,216.00
23	1.5" Pavement Milling and 12.5mm Hot Mix Asphalt Surface	TON	63	\$ 225.00	\$ 14,175.00
24	Flowable Fill- Sewer Abandonment	CY	18	\$ 200.00	\$ 3,600.00
25	Abandon Manhole Structure	LS	1	\$ 1,000.00	\$ 1,000.00
26	2" Rigid Insulation	SF	1660	\$ 2.00	\$ 3,320.00
27	Rock Removal	CY	0	\$ 350.00	\$ 350.00
28	Remove and Reset Signs	EA	3	\$ 1,500.00	\$ 4,500.00
29	RipRap	CY	12.7	\$ 65.00	\$ 825.50
Total of All Unit Price Bid Items \$					454,341.50

Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and

2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 4—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

4.01 *Bidder's Representations*

A. In submitting this Bid, Bidder represents the following:

1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

4.02 Bidder's Certifications

A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.

Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER hereby submits this Bid as set forth above:

Bidder: C & C Lynch Excavation, LLC.

(typed or printed name of organization)

By:



(individual's signature)

Name: Cameron Lynch

(typed or printed)

Title: President

(typed or printed)

Date: September 25, 2026

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest: Angela Legasse (individual's signature)

Name: Angela Legasse (typed or printed)

Title: Controller (typed or printed)

Date: September 25, 2026 (typed or printed)

Address for giving notices: (typed or printed)

P.O. Box 759

Brewer, ME 04412

Bidder's Contact:

Name: Cameron Lynch (typed or printed)

Title: President (typed or printed)

Phone: 207-632-7159

Email: cameron@cclynchexc.com

Address:

P.O. Box 759

Brewer, ME 04412

Bidder's Contractor License No.: (if applicable) _____



CITY OF BANGOR

Request for Proposals
Penjajawoc Sewer Flow Separation –
Hannaford Connection 2026

Purchasing Department
73 Harlow Street
Bangor, Maine 04401
207-992-4282

Addendum Issue Date: September 23, 2026
Addendum No. 1

The following questions were received at the pre bid meeting, no questions were received outside the pre bid meeting. The City's responses to the questions follow in *Italics*.

1. Q: Can the contractor close Bangor Mall Boulevard for the purpose of installing the proposed utilities?
A: Alternating one way traffic must be maintained on Bangor Mall Boulevard at all times. No full closure will be permitted.
2. Q: What are the anticipated sewer flows for the Hannaford tie in?
A: Based on available water usage for the connected buildings, anticipated sewer flows are on the order of 9000 gallons per day.
3. Q: Can the contractor use Concrete Slip Form Curb for all Curbing?
A: Yes, the City has revised the bid quantity sheet to align with all curb being Concrete Slip Form.

In addition to the answers above, the City has added a line item to the bid form for removal and replacement of Guardrail along Bangor Mall Boulevard. Item 20, Vertical Curb – Bituminous, in the Basis of Bid and Measurement of payment has been removed and replaced with "Remove and Reinstall Existing Guardrail". This item has been added as Lump Sum to account for guardrail that may need to be removed for trenching of the new sewer main on the south side of Bangor Mall Boulevard.

All other terms, conditions and specifications remain the same. Please acknowledge this addendum by signing the acknowledgement below and returning this page with your bid. If you have already submitted a bid and would like to make a change reflecting this addendum, you may request in writing your bid be returned to you.

The following Addendum(s) is/are hereby acknowledged:

**Penjajawoc Sewer Flow Separation – Hannaford Connection 2026 – Addendum
No. 1 - Issued September 23, 2026.**

C & C Lynch Excavation, LLC.
Business Name

Cameron Lynch
Name (print or type)


Signature

Bid Bond

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER (*Name and Address*):

C & C Lynch Excavation, LLC
405 Peakes Hill Road
Dedham, ME 04429

SURETY (*Name and Address of Principal Place of Business*):

Frankenmuth Insurance Company
701 U.S. Route 1, Suite 1
Yarmouth, ME 04096

OWNER (*Name and Address*):

The City of Bangor
73 Harlow Street
Bangor, ME 04401

BID

Bid Due Date: September 25, 2026

Description (*Project Name and Include Location*):

Penjawoc Sewer Flow Separation, Hannaford Connection, Bangor, ME

BOND

Bond Number: C&C08

Date (*Not earlier than Bid due date*): September 25, 2026

Penal sum

Five Percent of the Enclosed Bid

(Words)

\$

- 5% -

(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

C & C Lynch Excavation, LLC
Bidder's Name and Corporate Seal

(Seal)

By:


Signature

Cameron Lynch
Print Name

President
Title

Attest:


Signature

Controller
Title

SURETY

Frankenmuth Insurance Company
Surety's Name and Corporate Seal

(Seal)

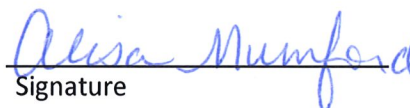
By:


Signature (Attach Power of Attorney)

Woodrow Cross, II
Print Name

Attorney-in-Fact
Title

Attest:


Signature

Alisa Mumford, Witness
Title

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term “Bid” as used herein includes a Bid, offer, or proposal as applicable.

FRANKENMUTH INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that Frankenmuth Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the State of Michigan, having its principal office at 1 Mutual Avenue, Frankenmuth, Michigan 48787, does hereby nominate, constitute and appoint:

Judy Mills, Royce M. Cross, Jonathan M. Cross, Alice M. Dyer,
Woodrow Cross, II, Natasha Jeskey, Sarah Pierce

Their true and lawful attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal, acknowledge and deliver any and all bonds, contracts and undertakings of suretyship, with the exception of Financial Guaranty Insurance, provided, however, that the penal sum of any one such instrument shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000)

This Power of Attorney is granted pursuant to the following Resolution duly adopted at a meeting of the Board of Directors of Frankenmuth Insurance Company:

"RESOLVED, that the President, Senior Vice President or Vice President and each of them under their respective designations, hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer of the Company, qualifying the attorney(s) named in the given power of attorney, to execute on behalf of, and acknowledge as the act and deed of Frankenmuth Insurance Company on all bonds, contracts and undertakings of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 17 day of November, 2023.



STATE OF MICHIGAN)
COUNTY OF SAGINAW) ss:

Frankenmuth Insurance Company

By

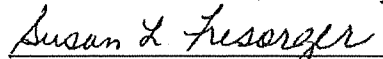


Andrew H. Knudsen

President, Chief Operating Officer and Secretary

Sworn to before me, a Notary Public in the State of Michigan, by Andrew H. Knudsen, to me personally known to be the individual and officer described in, and who executed the preceding instrument, deposed and said the Corporate Seal and his signature as Officer were affixed and subscribed to said instrument by the authority of the Company.

IN TESTIMONY WHEREOF, I have set my hand, and affixed my Official Seal this 17 day of November, 2023.

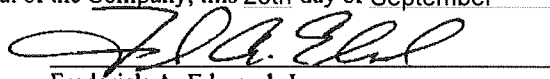


(Seal)

Susan L. Fresorger, Notary Public
Saginaw County, State of Michigan
My Commission Expires: April 3, 2028

I, the undersigned, Chief Executive Officer of Frankenmuth Insurance Company, do hereby certify that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and is in full force and effect as of this date.

IN WITNESS WHEREOF, I have set my hand and affixed the Seal of the Company, this 25th day of September, 2026.



Frederick A. Edmond, Jr.
Chief Executive Officer

ALL CORRESPONDENCE RELATED TO BOND VALIDATION AND/OR A CLAIM SHOULD BE DIRECTED TO VP SURETY, 701 U.S. ROUTE ONE, SUITE 1, YARMOUTH, ME 04096

Penjajawoc Sewer Flow Septic
C & C Lynch Subcontractor/Supplier List

<u>Subcontractors:</u>	<u>Trade</u>
Project Staffing	Flagging
Curbsol	Curbing
A.D. Smith	Paving

Suppliers:

American Concrete
E.J. Prescott
Hughes Bros.

Tentative Construction Schedule:

Begin project: Within 2 weeks of awarded bid.

Material availability:

All aggregate materials are either already on hand in inventory at our shop or available within a day's notice of required use.

Structures and pipe have a 3 week lead time and would be available approximately October 19, 2026.



CITY OF BANGOR

City of Bangor Bid Tabulation

Bid: Penjajawoc Sewer Flow Separation- Hannaford Connection

Engineering Job No. 950

Bid Opening: 9-25-26; 2pm

* All bids were responsive

Item #	Item	Unit	Quantity	Eastwood		Sargent		C&C Lynch	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization (Not to Exceed 3% of Total Project Bid)	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 14,000.00	\$ 14,000.00	\$ 13,250.00	\$ 13,250.00
2	8" Ø SDR35 Sewer Service	LF	186	\$ 186.00	\$ 34,596.00	\$ 195.00	\$ 36,270.00	\$ 175.00	\$ 32,550.00
3	12" Ø SDR35 Sewer Service	LF	8	\$ 600.00	\$ 4,800.00	\$ 225.00	\$ 1,800.00	\$ 300.00	\$ 2,400.00
4	15" Ø SDR35 Sewer Service	LF	427	\$ 197.00	\$ 84,119.00	\$ 235.00	\$ 100,345.00	\$ 190.00	\$ 81,130.00
5	18" Ø SDR35 Sewer Service	LF	137	\$ 237.00	\$ 32,469.00	\$ 245.00	\$ 33,565.00	\$ 225.00	\$ 30,825.00
6	4' Ø Sewer Manhole	VF	23	\$ 1,200.00	\$ 27,600.00	\$ 1,300.00	\$ 29,900.00	\$ 950.00	\$ 21,850.00
7	6' Ø Sewer Manhole	VF	5	\$ 2,300.00	\$ 11,500.00	\$ 1,800.00	\$ 9,000.00	\$ 2,000.00	\$ 10,000.00
8	6' Ø Drop Sewer Manhole	VF	13	\$ 1,900.00	\$ 24,700.00	\$ 1,500.00	\$ 19,500.00	\$ 2,000.00	\$ 26,000.00
9	8' Ø Sewer Manhole	VF	7	\$ 2,600.00	\$ 18,200.00	\$ 2,800.00	\$ 19,600.00	\$ 2,750.00	\$ 19,250.00
10	Remove and Replace Stormwater Basins	EACH	2	\$ 9,900.00	\$ 19,800.00	\$ 12,500.00	\$ 25,000.00	\$ 10,000.00	\$ 20,000.00
11	30" Ø HDPE Storm Drain	LF	227	\$ 243.00	\$ 55,161.00	\$ 250.00	\$ 56,750.00	\$ 325.00	\$ 73,775.00
12	Maintenance of Sewer Flows	LS	1	\$ 17,000.00	\$ 17,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
13	Temporary Trench Paving	TON	0	\$ 350.00	\$ -	\$ 300.00	\$ -	\$ 200.00	\$ -
14	Permanent Trench Paving	TON	150	\$ 247.00	\$ 37,050.00	\$ 300.00	\$ 45,000.00	\$ 275.00	\$ 41,250.00
15	Traffic Control	LS	1	\$ 7,500.00	\$ 7,500.00	\$ 9,000.00	\$ 9,000.00	\$ 10,000.00	\$ 10,000.00
16	Flagging Hour	FHR	120	\$ 46.00	\$ 5,520.00	\$ 55.00	\$ 6,600.00	\$ 85.00	\$ 10,200.00
17	Erosion Control	LS	1	\$ 5,500.00	\$ 5,500.00	\$ 7,500.00	\$ 7,500.00	\$ 10,000.00	\$ 10,000.00
18	Common Excavation	CY	0	\$ 55.00	\$ -	\$ 30.00	\$ -	\$ 50.00	\$ -
19	Vertical Curb – Cast-In-Place Concrete	LF	122	\$ 120.00	\$ 14,640.00	\$ 60.00	\$ 7,320.00	\$ 25.00	\$ 3,050.00
20	Remove and Replace Guard Rail	LF	1	\$ 15,000.00	\$ 15,000.00	\$ 2,200.00	\$ 2,200.00	\$ 2,500.00	\$ 2,500.00
21	Loam, Seed and Mulch	LS	1	\$ 7,500.00	\$ 7,500.00	\$ 8,000.00	\$ 8,000.00	\$ 2,675.00	\$ 2,675.00
22	White or Yellow Pavement Marking	LF	1216	\$ 3.00	\$ 3,648.00	\$ 1.00	\$ 1,216.00	\$ 1.00	\$ 1,216.00
23	1.5" Pavement Milling and 12.5mm Hot Mix Asphalt Surface	TON	63	\$ 317.00	\$ 19,971.00	\$ 300.00	\$ 18,900.00	\$ 225.00	\$ 14,175.00
24	Flowable Fill- Sewer Abandonment	CY	18	\$ 315.00	\$ 5,670.00	\$ 600.00	\$ 10,800.00	\$ 200.00	\$ 3,600.00
25	Abandon Manhole Structure	LS	1	\$ 4,300.00	\$ 4,300.00	\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00
26	2" Rigid Insulation	SF	1660	\$ 14.00	\$ 23,240.00	\$ 4.00	\$ 6,640.00	\$ 2.00	\$ 3,320.00
27	Rock Removal	CY	0	\$ 750.00	\$ -	\$ 325.00	\$ -	\$ 350.00	\$ -
28	Remove and Reset Signs	EA	3	\$ 1,100.00	\$ 3,300.00	\$ 1,000.00	\$ 3,000.00	\$ 1,500.00	\$ 4,500.00
29	RipRap	CY	12.7	\$ 420.00	\$ 5,334.00	\$ 100.00	\$ 1,270.00	\$ 65.00	\$ 825.50
			Total		\$ 498,118.00		\$ 493,176.00		\$ 454,341.50



CITY OF BANGOR

DAVID TEELON
DIRECTOR

DEPARTMENT OF PUBLIC WORKS

29 September 2026

TO: Finance Committee

FROM: David H. Teelon, Director Public Works

SUBJECT: Request for Approval - Cooperative Purchase through Maine DOT Sourcewell for Procurement with Samsara

This memo serves to reaffirm and clarify the justification for proceeding with Samsara and request contract approval. Samsara's platform provides critical capabilities for DPW operations, including GPS tracking, equipment diagnostics, winter operations monitoring, driver safety tools, and regulatory compliance reporting.

Initial discussion of this procurement occurred previously with Council during the FY27 budget workshop; however, several subsequent procedural steps were inadvertently missed. As a result, we are now bringing this before Council for potential approval.

Funding in the amount of \$295,968.96 has already been approved in the DPW FY27 Budget. This procurement is eligible under Cooperative Purchasing, based on our Procurement Policy, through Maine DOT Sourcewell - **Contract 102924-SAM**, which provides a competitively-solicited national cooperative purchasing framework. Use of the Sourcewell contract satisfies competitive bidding requirements, supports cost efficiency, and formalizes Samsara as an approved vendor under a publicly awarded cooperative contract.

Conclusion

Samsara is the only vendor that meets all DPW operational and data-integration needs. Other providers offer fragmented solutions. Therefore, I recommend Committee approval to award a three-year contract for the full amount. If approved, a Council Order will appear on the next Council agenda. I will be present to answer any questions.



TREASURY DIVISION

CITY OF BANGOR

To: Members of the Finance Committee
From: Janelle Emerson, Tax Collector
Date: October 5, 2026
Re: Workout Agreement Renewal – 71 Harvard Street – Barbara Cleveland on behalf of the
Heirs of Philip E. Whitney

In order for the Heirs to redeem the property at 71 Harvard Street, Barbara Cleveland has been under a workout agreement with the City for many years . The one-year agreement called for \$600.00 quarterly payments and the payment of all current bills outside of the agreement to be paid on time. She has complied with those terms and is requesting that a new one-year agreement be set up with the same terms.

There is approximately \$5,397.00 due on the property with \$3,209.07 of it being past due which is included in the agreement. This past due amount consists of two remaining tax liens, both being matured. All current tax and utility bills will be paid on time and outside of the quarterly workout agreement payment.

Staff recommends approval.