



Finance Committee Agenda

August 3, 2026

Immediately following City Council Workshop

Council Chambers, 73 Harlow St.

1. Bids/Purchases

- a. SAN Disk Storage Array – IT Department – Vinebrook Ventures, LLC of Burlington, MA - \$230,940
- b. Die Cutter – Central Services – Ricoh - \$35,000
- c. Sole Source Contract – Public Works Department MioVision Technologies, Inc. through Distributor Coastal Traffic - \$294,440
- d. Used Hybrid Rental Van – Fleet Services – Darling's Ford - \$40,102
- e. Used Detective Vehicles (2) – Police Department – Quirk Hyundai of Bangor - \$54,411
- f. Patrol Vehicles (2) – Police Department – Quirk Ford - \$92,234
- g. Ranger Vehicle – Parks & Recreation Department – Quirk Ford - \$48,625
- h. Penjajawoc Sewer I-95 Crossing Earthwork and Directional Drill Support – Engineering Department – Sargent Corp., of Orono, ME - \$370,000
- i. Golf Course Equipment – Parks & Recreation Department – MTE Equipment Solutions - \$42,038.92

2. Workout Agreement Update - Shaw

To: Finance Committee

From: Jeff Courtney, IT Director
Joshua Burgess, Network & Security Administrator

CC: John Miller, GIS Technician
Jefferson Davis, Engineering Director

Re: Purchase of EverPure SAN Disk storage array

Date: August 3, 2026

The Information Services Department is requesting Finance Committee approval for \$230,940 for the purchase of EverPure manufactured SAN disk storage and licensing for the City of Bangor to replace existing equipment that is beginning to fail and reaching their technological end of life and support.

The Information Services Department is recommending an EverPure solution sold through Vinebrook Ventures, LLC of Burlington, MA. The EverPure solution clearly aligns with all requirements specified in the RFP while maintaining the lowest cost of the comparable bids. The cost includes the first year of support and software maintenance. Subsequent years will be funded by the IT Department operational budget on a yearly basis. EverPure and Vinebrook were one of the only providers to offer 24/7 US-Only support teams, an important factor for the State and Federal Cybersecurity requirements. Additionally, they were the only respondents to include individualized training for staff in their proposal. The proposed solution will enable the Information Services Department to continue to provide reliable, high-performance data storage for critical City systems, including Finance, GIS, HR, and Public Safety systems.

The IT Department has gone through 2 RFP's for this upgrade due to pricing for this technology equipment continues to increase each month and pricing is difficult to hold more than 30 days.

The \$230,940 cost for the equipment, support, and licensing is funded as follows:

\$180,940 – IT Department Capital Projects
\$ 40,000 – FY27 IT Department Annual Maintenance for disk storage equipment
\$ 10,000 – GIS / Engineering Department

Staff will be available at the Finance Committee meeting to address any questions or concerns.



CITY OF BANGOR

City of Bangor Bid Tabulation
Bid: Enterprise Storage Array Solution-REBID
Proposal No. P26-54

Bid Opening: July 8, 2026

Item	Description	Asimer Tech	Vinebrook Ventures LLC. One Array	Vinebrook Ventures LLC. Two Arrays	Dell Technologies
		Austin, TX	Burlington, MA	Burlington, MA	Hopkington, MA
1	Pricing for Hardware Components	\$ 557,291.99	\$ 96,903.37	\$ 193,806.74	\$ 250,795.94
2	Software Licensing Costs	\$ -	Included	Included	\$ -
3	Three-year support and maintenance costs	\$ -	\$ 39,853.80	\$ 79,707.60	\$ 39,135.68
4	Implementation and professional services cost	\$ -	\$ 5,526.32	\$ 11,052.64	\$ 29,188.38
	Total Bid Price	\$ 557,291.99	\$ 142,283.49	\$ 284,566.98	\$ 319,120.00
	Was Proposal Responsive?	Yes	Yes	Yes	Yes

Item	Description	Workgroup Technology Partners	Communications Virtual Services #1	Communications Virtual Services #2
		Westbrook, ME	Colchester, VT	Colchester, VT
1	Pricing for Hardware Components	\$ 78,663.00	\$ 390,912.50	\$ 301,773.45
2	Software Licensing Costs	\$ 146,289.00	\$ -	\$ -
3	Three-year support and maintenance costs	\$ 50,354.00	\$ -	
4	Implementation and professional services cost	\$ 11,600.00	\$ -	\$ -
	Total Bid Price	\$ 286,906.00	\$ 390,912.50	\$ 301,773.45
	Was Proposal Responsive?	Yes	No	No

Item	Description	Communications Virtual Services #3	Communications Virtual Services #4	Communications Virtual Services #5
		Colchester, VT	Colchester, VT	Colchester, VT
1	Pricing for Hardware Components	\$ 435,428.46	\$ 519,567.40	\$ 622,628.60
2	Software Licensing Costs	\$ -	\$ -	\$ -
3	Three-year support and maintenance costs	\$ -	\$ -	\$ -
4	Implementation and professional services cost	\$ -	\$ -	\$ -
	Total Bid Price	\$ 435,428.46	\$ 519,567.40	\$ 622,628.60
	Was Proposal Responsive?	No	No	No



CITY OF BANGOR

City of Bangor Bid Tabulation-Revised
Bid: Enterprise Storage Array Solution-REBID
Proposal No. P26-54

Bid Opening: July 8, 2026

Version 2

	Vinebrook Ventures LLC. Two Arrays	Dell Technologies Two Arrays
Description	Burlington, MA	Hopkington, MA
Pricing for Hardware Components	\$ 193,318.16	\$ 233,826.08
Software Licensing Costs	\$ -	\$ -
One-year support and maintenance costs	\$ 26,569.20	\$ -
Implementation and professional services cost	\$ 11,052.64	\$ -
Total Bid Price	\$ 230,940.00	\$ 233,826.08
Was Proposal Responsive?	Yes	Yes



CITY OF BANGOR **AWARD RECOMMENDATION**

BID ITEMS: Die Cutter

DEPARTMENT: Central Services

BUDGET AMOUNT: 35,000 **AMOUNT OF AWARD:** 35,000

ACCOUNT NUMBER: 1104-91001100

VENDOR(S) RECOMMENDED: Ricoh Inc

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

OTHER COMMENTS:

Central Services requested the purchase of a die cutter as part of the FY2027 budget process to support departmental operations. Funding in the amount of \$35,000 was approved by the City Council as part of the FY2027 budget for this equipment.

The City has maintained a long-standing business relationship with Ricoh and has consistently received reliable equipment and service. Staff utilized the Sourcewell cooperative purchasing program, which provides competitively solicited contracts that participating governmental entities may use in accordance with the City's procurement policy. Pricing was obtained through Ricoh under the Sourcewell contract, resulting in a total purchase price of \$35,000, which is within the approved budget.

Staff requests approval for the purchase of the die cutter from Ricoh through the Sourcewell cooperative purchasing contract in the amount of \$35,000.



DEPARTMENT OF PUBLIC WORKS

CITY OF BANGOR

DAVID TEELON
DIRECTOR

07.27.26

SOLE SOURCE JUSTIFICATION

Department of Public Works – City of Bangor, Maine

Procurement Request:

Purchase of **Sixteen (16) MioVision CORE DCM units** and **Sixteen (16) SmartView 360 cameras**, including all required associated peripherals.

Requested By:

David Teelon, Public Works Director
City of Bangor, Maine

Purpose of Procurement:

The Department of Public Works requires additional MioVision CORE DCM (Data Collection Modules) and SmartView 360 camera systems to support ongoing transportation monitoring, traffic operations analysis, and intersection performance evaluation across multiple city locations. These devices integrate with the City's existing MioVision platform currently deployed at several intersections and are necessary for accurate, continuous data capture and compatibility with existing traffic analytics infrastructure.

Approved Funding:

Funding in the amount of **\$294,440** for this procurement has been approved in the **DPW FY27 Budget**. The allocated FY27 funding and current signal budget fully covers the cost of the MioVision CORE DCM units, SmartView 360 cameras, and all required peripherals.

Justification for Sole Source Procurement:

1. Proprietary Technology & System Compatibility

- MioVision CORE DCM units and SmartView 360 cameras are proprietary hardware components that operate exclusively within the MioVision traffic data collection ecosystem.
- No alternate manufacturer produces equipment compatible with the City's existing MioVision software platform or cloud-based analytics systems.
- Use of non-MioVision hardware would result in system incompatibility and additional maintenance and training burdens.

2. **Single Authorized Distributor**

- **Coastal Traffic** is designated by **MioVision Technologies, Inc.** as the **single authorized distributor/authorized reseller for the State of Maine** for the CORE DCM and SmartView 360 product lines.
- These systems **cannot be purchased through alternate vendors, general distributors, or third-party resellers.**
- MioVision's controlled distribution ensures warranty validity, product authenticity, and manufacturer-supported configuration.

3. **Standardization & Operational Consistency**

- The City of Bangor has standardized its traffic data collection and performance analytics on MioVision equipment at multiple intersections.
- Continuing this standardization reduces operational complexity, ensures consistent data outputs, and minimizes training requirements for DPW staff.

4. **Warranty, Support, and Integration Requirements**

- Manufacturer warranty and technical support are provided **only** when products are procured through MioVision's authorized distributor, Coastal Traffic.
- Proper system integration requires device registration and deployment support exclusively available through Coastal Traffic and MioVision.

Conclusion:

Because MioVision's CORE DCM and SmartView 360 camera systems are proprietary, require exclusive integration with the City's existing data collection network, and are available solely through **Coastal Traffic**, the designated authorized distributor for Maine, the Department of Public Works requests approval for a **sole source procurement**.

Funding for this purchase—**\$294,440**—has already been approved in the **FY27 Department of Public Works Budget**, confirming financial alignment with the procurement request.

Requested Action:

Approval by the Finance Committee to proceed with a **sole source purchase** from **Coastal Traffic**, the authorized distributor for MioVision equipment in the State of Maine.



David H Teelon
Director of Public Works



Quote

FROM

Coastal Traffic Inc.
26 Brickyard Ct. Unit 1
York, ME 03909
(207)-351-8673
www.Coastaltrafficinc.com

PRESENTED TO

Bangor Public Works Department
Attn: Chris Hawkins
530 Maine Avenue
Bangor, ME 04401

Project:		Miovision			
Date	Quote #	Rep	FOB	Terms	
7/24/2026	24820	KM	Destination	Net 30	
Description			Qty	Cost	Total
MIOVISION Single Point Video Detection System: - Miovision Core DCM Processor - Miovision SmartView 360 Bell Camera w/Mount - Miovision Detection Module Note: Cable Not Included Coastal Traffic Inc. is the only authorized reseller of the above listed products from Miovision or its affiliates within the state of Maine. Kyle Miller - VP of Sales Kyle@coastaltrafficinc.com 603-957-0395			16	18,590.00	297,440.00

Thank you for the opportunity!



July 22, 2026

To whom it may concern,

Miovision Technologies Incorporated ("Miovision") is the owner of Miovision One™, a scalable software platform designed to address both current and future global mobility challenges that our customers may face. It leverages one common interface to create a seamless user experience and enable new capabilities as traffic networks grow. Miovision hardware associated with the Miovision One platform includes Miovision Core® (CTM & DCM), Miovision SmartView™ Approach, and Miovision SmartView™ 360. This includes our Legacy Surtrac Processor, RapidView Software (Adaptive) and all components. The Miovision One software platform powers Miovisions unique software portfolio including Intersection Monitoring, Performance Analytics, Continuous Counts and Continuous Safety Monitoring.

Miovision Opticom™ ("Opticom") priority control system is owned and manufactured by Miovision Technologies US, LLC, a subsidiary of Miovision. Since 1968, Opticom has been the standard in emergency and transit priority traffic control.

Further to your request, this letter is provided to you to confirm that, as of the date hereof Coastal Traffic Inc. is the only authorized reseller of the above listed products from Miovision or its affiliates within the state of Maine. Please note that Miovision may change its distributors in its sole discretion from time to time and without a requirement to notify you.

Should you have any questions, please contact Carl Puddy at cpuddy@miovision.com.

Kind Regards,

DocuSigned by:

61478C232BE04E7...

Scott Bailey, Senior Director, Partner Programs
sbailey@miovision.com | (519) 212-5556
Miovision Technologies Incorporated



CITY OF BANGOR **AWARD RECOMMENDATION**

BID ITEMS: Hybrid Rental Van

DEPARTMENT: Fleet Services

BUDGET AMOUNT: 50,000 **AMOUNT OF AWARD:** 40,102

ACCOUNT NUMBER: 7704-91001150

VENDOR(S) RECOMMENDED: Darling's Ford

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

OTHER COMMENTS:

This memo is to update the committee on the purchase of one used Hybrid Rental Van. The vehicle is a 2025 KIA Hybrid Carnival Van for \$40,102.00. The Fleet Services Department has budgeted \$50,000 for the purchase of the Hybrid van.

The guidelines used to purchase this vehicle has previously been established by the Finance Committee and were adhered to in order to make this purchase as fair and equitable for both the local vendors as well as the City's best interest. I believe this purchase was in an area where the City would best benefit by purchasing a used vehicle.

I appreciate the ability to purchase used equipment when it is both feasible and in the best interest of the City. Please let me know if you need any further information. I will plan to attend the Finance Committee meeting to answer any questions and provide additional information, if necessary. Thank You.

DARLING'S PO Box 277, Brewer, ME 04412-0277
Darling's Ford VW Audi (207) 992-1530

PURCHASER: City of Bangor

PURCHASER(S):

ADDRESS: 481 Maine Ave

CITY: Bangor STATE: ME ZIP: 04401-5132

DEAL: 608947 CUST.# 24271 EMAIL: mike.morin@bangormaine.gov

DATE	07/28/2026	
STOCK #	378159A	APPROX. DEL. DATE 07/28/2026
SALES PERSON	Timothy Seymour	
BUSINESS MGR.	Ford House	

TELEPHONE (H): (207) 992-4282

TELEPHONE (B): (207) 945-4400

TELEPHONE (C): (207) 299-8932

I hereby agree to purchase from you under terms and conditions specified below and on the reverse side hereof, the following:

☐ NEW ☐ DEMO ☒ USED	YEAR 2025	MAKE Kia	MODEL Carnival	BODY 4D Wagon
VIN KNDNC5KA9S8068118		MILEAGE 12220	COLOR White	

- ☐ The vehicle has been inspected in accordance with Title 29-A, Section 1751 of Maine law, and is in the condition and meets the standards required by the statute and the rules and regulations promulgated thereunder.
- ☐ Unsafe Motor Vehicle
- ☒ The service contract on this vehicle is not backed by the manufacturer. Authorized repairs will be paid by credit card to any repair facility employing ASE certified technicians.

USED CAR TRADE-IN: #1	
MAKE N/A	MODEL N/A
YEAR N/A	
MILEAGE N/A	TYPE N/A
COLOR N/A	
VIN NO. N/A	
PRINCIPAL USE OF VEHICLE N/A	
MECHANICAL DEFECTS KNOWN: N/A	
TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED N/A	
HAS THE AIRBAG BEEN DEACTIVATED? ☐ YES ☒ NO	
BALANCE OWED TO: N/A	
ADDRESS N/A	
USED VEHICLE ALLOWANCE	\$ N/A
PAY OFF OWED ON VEHICLE	\$ N/A
OTHER LICENSE/ENCUMBRANCES	\$ N/A
NET ALLOWANCE	\$ N/A

USED CAR TRADE-IN: #2	
MAKE N/A	MODEL N/A
YEAR N/A	
MILEAGE N/A	TYPE N/A
COLOR N/A	
VIN NO. N/A	
PRINCIPAL USE OF VEHICLE N/A	
MECHANICAL DEFECTS KNOWN: N/A	
TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED N/A	
HAS THE AIRBAG BEEN DEACTIVATED? ☐ YES ☒ NO	
BALANCE OWED TO: N/A	
ADDRESS N/A	
USED VEHICLE ALLOWANCE	\$ N/A
PAY OFF OWED ON VEHICLE	\$ N/A
OTHER LICENSE/ENCUMBRANCES	\$ N/A
NET ALLOWANCE	\$ N/A

Purchaser(s) hereby certifies and guarantees that the above information regarding the used car trade-in is true and complete, has disclosed any and all liens on the vehicle, and further states that title to the vehicle trade-in is NOT a salvage, rebuilt or not actual mileage title.

Purchaser(s) Signature

USED CAR WARRANTY

DEALER HEREBY DOES _____ DEALER HEREBY DOES NOT _____

DISCLAIM ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ON THIS VEHICLE.

RETAIL PRICE	\$ 39500.00
Taxable Accessories & Products:	
DOCUMENT FEES	\$ 599.00
TOTAL PRICE	40099.00
LESS: Trade-In Allowance	N/A
NET TRADE DIFF. (Taxable Amount)	40099.00
SUB TOTAL	\$ 40099.00
STATE SALES TAX	EXEMPT \$ N/A
STATE TITLE FEE	\$ N/A
STATE ARBITRATION FEE	\$ 1.00
STATE INSPECTION FEE	\$ N/A
STATE TEMPORARY PLATE FEE	\$ 2.00
	N/A
	N/A
	N/A
	N/A
	N/A
BALANCE DUE ON TRADE	\$
TOTAL	\$ 40102.00
TO: N/A	
TO: N/A	
DEPOSIT ☐ CASH ☐ CHECK	\$ N/A
FACTORY INCENTIVES	N/A
AMOUNT DUE UPON DELIVERY:	40102.00

DEALER'S DISCLOSURE (USED VEHICLE OR DEMONSTRATOR SALE)

ON REQUEST:	
PREVIOUS OWNER'S NAME	RANDALL BICKFORD
STREET ADDRESS	
CITY, STATE, ZIP	VEAZIE ME 04401
PRINCIPAL USE OF VEHICLE	PERSONAL
How Acquired: ☒ Trade-In ☐ Repossession ☐ Auction ☐ Other (Describe)	
MECHANICAL DEFECTS KNOWN	NONE KNOWN
TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED	NONE KNOWN

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS AND IMPORTANT WARRANTY INFORMATION

Note: I have read the matter on the back hereof and agree to it as part of this order the same as if it were printed above my signature.

THIS ORDER NOT VALID UNTIL ACCEPTED BY DEALER. OUR DEPOSIT POLICY IS STATED IN PARAGRAPH 7 ON THE BACK OF THIS FORM.

NOTICE TO PURCHASER: DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT.

PURCHASERS SIGNATURE: _____ DATE: 07/28/2026

ACCEPTED BY _____ BY _____
R. FINE, BODARI, 1220 (Dealer) (Name and Title)



CITY OF BANGOR **AWARD RECOMMENDATION**

BID ITEMS: Detective Vehicles

DEPARTMENT: Police Department

BUDGET AMOUNT: 80,000 **AMOUNT OF AWARD:** 54,411

ACCOUNT NUMBER: 7702-91001150

VENDOR(S) RECOMMENDED: Quirk Hyundai of Bangor

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

OTHER COMMENTS:

This memo is to update the committee on the purchase of two used Detective Vehicles. The vehicles are one 2024 Hyundai Sonata for \$26,542.06 and one 2023 Hyundai Sonata for \$27,869.07. The Police Department has budgeted \$80,000 for the purchase of the detective vehicles and the price of both vehicles is \$54,411.13.

The guidelines used to purchase this vehicle has previously been established by the Finance Committee and were adhered to in order to make this purchase as fair and equitable for both the local vendors as well as the City's best interest. I believe this purchase was in an area where the City would best benefit by purchasing a used vehicle.

I appreciate the ability to purchase used equipment when it is both feasible and in the best interest of the City. Please let me know if you need any further information. I will plan to attend the Finance Committee meeting to answer any questions and provide additional information, if necessary. Thank You.

DEAL# 529682
CUST# 2212725

QUIRK HYUNDAI OF BANGOR
162 HASKELL RD
BANGOR ME 04401
PHONE: (207)947-0097

MEMBER OF



AUTOMOBILE DEALERS ASSOCIATION, INC.

PURCHASER: CITY OF BANGOR

PURCHASER(S):

ADDRESS: 481 MAINE AVE

CITY BANGOR

STATE: ME

ZIP: 04401-3017

Email: mike.morin@bangormaine.gov

DATE 07/06/2026

STOCK # HY31311

APPROX. DEL. DATE 07/06/2026

SALES PERSON
DARREN NASON

TELEPHONE (H): (207) 249-8485

TELEPHONE (B): (207) 992-4662

TELEPHONE (C): (207) 631-0385

I hereby agree to purchase from you under the terms and conditions specified below and on the reverse side hereof, the following:

☐ NEW ☐ DEMO ☒ USED	YEAR 2024	MAKE HYUNDAI	MODEL SONATA	TYPE 4DR SEL	MILEAGE 12778	COLOR TRANSMISSION BL
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PURCHASER(S) DISCLOSURE

USED CAR TRADE-IN: #1

MAKE MODEL YEAR
MILEAGE TYPE COLOR

VIN NO.

PRINCIPAL USE OF VEHICLE

MECHANICAL DEFECTS KNOWN:

TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED

HAS THE AIRBAG BEEN DEACTIVATED? ☐ YES ☐ NO

BALANCE OWED TO:

ADDRESS

USED VEHICLE ALLOWANCE	\$	N/A
PAY OFF OWED ON VEHICLE	\$	N/A
OTHER LICENSE/ENCUMBRANCES	\$	N/A
NET ALLOWANCE	\$	N/A

USED CAR TRADE-IN: #2

MAKE MODEL YEAR
MILEAGE TYPE COLOR

VIN NO.

PRINCIPAL USE OF VEHICLE

MECHANICAL DEFECTS KNOWN:

TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED

HAS THE AIRBAG BEEN DEACTIVATED? ☐ YES ☐ NO

BALANCE OWED TO:

ADDRESS

USED VEHICLE ALLOWANCE	\$	N/A
PAY OFF OWED ON VEHICLE	\$	N/A
OTHER LICENSE/ENCUMBRANCES	\$	N/A
NET ALLOWANCE	\$	N/A

XX

The vehicle has been inspected in accordance with Title 29-A, Section 1751 of Maine law, and is in the condition and meets the standards required by the statute and the rules and regulation promulgated thereunder.

☐ Unsafe Motor Vehicle

RETAIL PRICE	\$	25929.06
Taxable Accessories & Products:		
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
ADMINISTRATIVE/DOCUMENT FEES		579.00
TOTAL PRICE	\$	26508.06
LESS: Trade-in Allowance		N/A
NET TRADE DIFF. (Taxable Amount)		26508.06
SUB TOTAL	\$	26508.06
STATE SALES TAX	\$	33.00
STATE TITLE FEE	\$	1.00
STATE ARBITRATION FEE	\$	N/A
STATE INSPECTION FEE	\$	N/A
STATE TEMPORARY PLATE FEE	\$	N/A
BALANCE DUE ON TRADE	\$	26542.06
TOTAL		N/A
DEPOSIT ☐ Cash ☐ Check	\$	N/A
FACTORY INCENTIVES		N/A
		N/A
AMOUNT DUE UPON DELIVERY:		26542.06

Purchaser(s) hereby certifies and guarantees that the above information regarding the used car trade-in is true and complete, has disclosed any and all liens on the vehicle, and further states that title to the vehicle trade-in is NOT a salvage, rebuilt or not actual mileage title.

Purchaser (s) Signature

26542.06

DEALER'S DISCLOSURE (USED VEHICLE OR DEMONSTRATOR SALE)

ON REQUEST:

PREVIOUS OWNER'S NAME

STREET ADDRESS

CITY, STATE, ZIP

PRINCIPAL USE OF VEHICLE

USED CAR WARRANTY

DEALER HEREBY DOES

DEALER HEREBY DOES NOT

USED CAR TRADE-IN: #1

MAKE _____ MODEL _____ YEAR _____
 MILEAGE _____ TYPE _____ COLOR _____
 VIN NO. _____
 PRINCIPAL USE OF VEHICLE _____
 MECHANICAL DEFECTS KNOWN: _____

TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED

HAS THE AIRBAG BEEN DEACTIVATED? ☐ YES ☐ NO

BALANCE OWED TO:

ADDRESS _____

USED VEHICLE ALLOWANCE	\$	N/A
PAY OFF OWED ON VEHICLE	\$	N/A
OTHER LICENSE/ENCUMBRANCES	\$	N/A
NET ALLOWANCE	\$	N/A

USED CAR TRADE-IN: #2

MAKE _____ MODEL _____ YEAR _____
 MILEAGE _____ TYPE _____ COLOR _____
 VIN NO. _____
 PRINCIPAL USE OF VEHICLE _____
 MECHANICAL DEFECTS KNOWN: _____

TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED

HAS THE AIRBAG BEEN DEACTIVATED? ☐ YES ☐ NO

BALANCE OWED TO:

ADDRESS _____

USED VEHICLE ALLOWANCE	\$	N/A
PAY OFF OWED ON VEHICLE	\$	N/A
OTHER LICENSE/ENCUMBRANCES	\$	N/A
NET ALLOWANCE	\$	N/A

XX
☐ The vehicle has been inspected in accordance with Title 29-A, Section 1751 of Maine law, and is in the condition and meets the standards required by the statute and the rules and regulation promulgated thereunder.

☐ Unsafe Motor Vehicle

RETAIL PRICE	\$	25929.06
Taxable Accessories & Products:		
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
ADMINISTRATIVE/DOCUMENT FEES		579.00
TOTAL PRICE	\$	26508.06
LESS: Trade-in Allowance		N/A
NET TRADE DIFF. (Taxable Amount)		26508.06
SUB TOTAL	\$	26508.06
STATE SALES TAX	\$	N/A
STATE TITLE FEE	\$	33.00
STATE ARBITRATION FEE	\$	1.00
STATE INSPECTION FEE	\$	N/A
STATE TEMPORARY PLATE FEE	\$	N/A
	\$	N/A
BALANCE DUE ON TRADE	\$	N/A
TOTAL		26542.06
DEPOSIT ☐ Cash ☐ Check	\$	N/A
FACTORY INCENTIVES		N/A
		N/A
		N/A
AMOUNT DUE UPON DELIVERY:		26542.06

Purchaser(s) hereby certifies and guarantees that the above information regarding the used car trade-in is true and complete, has disclosed any and all liens on the vehicle, and further states that title to the vehicle trade-in is NOT a salvage, rebuilt or not actual mileage title.

Purchaser (s) Signature _____

26542.06

DEALER'S DISCLOSURE (USED VEHICLE OR DEMONSTRATOR SALE)

ON REQUEST:

PREVIOUS OWNER'S NAME _____

STREET ADDRESS _____

CITY, STATE, ZIP _____

PRINCIPAL USE OF VEHICLE _____

How Acquired: ☐ Trade-In ☐ Repossession
☐ Auction ☐ Other (Describe) _____

MECHANICAL DEFECTS KNOWN _____

TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED _____

USED CAR WARRANTY

DEALER HEREBY DOES _____
 DEALER HEREBY DOES NOT _____
 DISCLAIM ALL IMPLIED WARRANTIES OF MERCHANTABILITY
 AND FITNESS FOR A PARTICULAR PURPOSE ON THIS
 VEHICLE.

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS AND IMPORTANT WARRANTY INFORMATION

Note: I have read the matter on the back hereof and agree to it as part of this order the same as if it were printed above my signature.

THIS ORDER NOT VALID UNTIL ACCEPTED BY DEALER

OUR DEPOSIT POLICY IS STATED IN PARAGRAPH 7 ON THE BACK OF THIS FORM

NOTICE TO PURCHASER: DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT.

PURCHASER(S) SIGNATURE: _____

DATE: 07/06/2026

ACCEPTED BY: QUIRK HYUNDAI OF BANGOR

(Dealer)

BY: _____

(Name and Title)

DEAL# 529683
CUST# 2212725

QUIRK HYUNDAI OF BANGOR
162 HASKELL RD
BANGOR ME 04401
PHONE: (207)947-0097

MEMBER OF



PURCHASER: CITY OF BANGOR

PURCHASER(S):

ADDRESS: 481 MAINE AVE

CITY BANGOR

STATE: ME

ZIP: 04401-3017

Email: mike.morin@bangormaine.gov

DATE	07/06/2026	
STOCK #	MI20071	APPROX DEL DATE
07/06/2026		
SALES PERSON		
DARREN NASON		

TELEPHONE (H): (207)249-8485

TELEPHONE (B): (207)992-4662

TELEPHONE (C): (207)631-0385

I hereby agree to purchase from you under the terms and conditions specified below and on the reverse side hereof, the following:

☐ NEW ☐ DEMO ☒ USED	YEAR 2023	MAKE HYUNDAI	MODEL SONATA	TYPE 4DR SDN 1.6 LIMITED	MILEAGE 32433	COLOR CARBON BLUE
VIN NO. KMHL34J23PA343607						

PURCHASER(S) DISCLOSURE

USED CAR TRADE-IN: #1

MAKE	MODEL	YEAR
MILEAGE	TYPE	COLOR
VIN NO.		
PRINCIPAL USE OF VEHICLE		
MECHANICAL DEFECTS KNOWN:		

TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED

HAS THE AIRBAG BEEN DEACTIVATED? ☐ YES ☐ NO

BALANCE OWED TO:

ADDRESS

USED VEHICLE ALLOWANCE	\$	N/A
PAY OFF OWED ON VEHICLE	\$	N/A
OTHER LICENSE/ENCUMBRANCES	\$	N/A
NET ALLOWANCE	\$	N/A

USED CAR TRADE-IN: #2

MAKE	MODEL	YEAR
MILEAGE	TYPE	COLOR
VIN NO.		
PRINCIPAL USE OF VEHICLE		
MECHANICAL DEFECTS KNOWN:		

TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED

HAS THE AIRBAG BEEN DEACTIVATED? ☐ YES ☐ NO

BALANCE OWED TO:

ADDRESS

USED VEHICLE ALLOWANCE	\$	N/A
PAY OFF OWED ON VEHICLE	\$	N/A
OTHER LICENSE/ENCUMBRANCES	\$	N/A
NET ALLOWANCE	\$	N/A

XX ☐ The vehicle has been inspected in accordance with Title 29-A, Section 1751 of Maine law, and is in the condition and meets the standards required by the statute and the rules and regulation promulgated thereunder.

☐ Unsafe Motor Vehicle

RETAIL PRICE	\$	27256.07
Taxable Accessories & Products:		
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
ADMINISTRATIVE/DOCUMENT FEES		579.00
TOTAL PRICE	\$	27835.07
LESS: Trade-in Allowance		N/A
NET TRADE DIFF. (Taxable Amount)		27835.07
SUB TOTAL	\$	27835.07
STATE SALES TAX	\$	N/A
STATE TITLE FEE	\$	33.00
STATE ARBITRATION FEE	\$	1.00
STATE INSPECTION FEE	\$	N/A
STATE TEMPORARY PLATE FEE	\$	N/A
	\$	N/A
BALANCE DUE ON TRADE	\$	N/A
TOTAL		27869.07
DEPOSIT ☐ Cash ☐ Check	\$	N/A
FACTORY INCENTIVES		N/A
		N/A
		N/A
AMOUNT DUE UPON DELIVERY:		27869.07

Purchaser(s) hereby certifies and guarantees that the above information regarding the used car trade-in is true and complete, has disclosed any and all liens on the vehicle, and further states that title to the vehicle trade-in is NOT a salvage, rebuilt or not actual mileage title.

Purchaser (s) Signature

DEALER'S DISCLOSURE (USED VEHICLE OR DEMONSTRATOR SALE)

27869.07

ON REQUEST:

PREVIOUS OWNER'S NAME

STREET ADDRESS

CITY, STATE, ZIP

PRINCIPAL USE OF VEHICLE

How Acquired: ☐ Trade In ☐ Repossession

USED CAR WARRANTY

DEALER HEREBY DOES

DEALER HEREBY DOES NOT

☐ DEMO ☒ USED	2023	HYUNDAI	SONATA	4DR 3.0L LIMITED	
VIN NO. KMHL34J23PA343607			MILEAGE 32433		COLOR CARBON BLUE

PURCHASER(S) DISCLOSURE

USED CAR TRADE-IN: #1

MAKE	MODEL	YEAR
MILEAGE	TYPE	COLOR
VIN NO.		
PRINCIPAL USE OF VEHICLE		
MECHANICAL DEFECTS KNOWN:		
TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED		
HAS THE AIRBAG BEEN DEACTIVATED? ☐ YES ☐ NO		
BALANCE OWED TO:		
ADDRESS		

USED VEHICLE ALLOWANCE	\$	N/A
PAY OFF OWED ON VEHICLE	\$	N/A
OTHER LICENSE/ENCUMBRANCES	\$	N/A
NET ALLOWANCE	\$	N/A

USED CAR TRADE-IN: #2

MAKE	MODEL	YEAR
MILEAGE	TYPE	COLOR
VIN NO.		
PRINCIPAL USE OF VEHICLE		
MECHANICAL DEFECTS KNOWN:		
TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED		
HAS THE AIRBAG BEEN DEACTIVATED? ☐ YES ☐ NO		
BALANCE OWED TO:		
ADDRESS		

USED VEHICLE ALLOWANCE	\$	N/A
PAY OFF OWED ON VEHICLE	\$	N/A
OTHER LICENSE/ENCUMBRANCES	\$	N/A
NET ALLOWANCE	\$	N/A

XX The vehicle has been inspected in accordance with Title 29-A, Section 1751 of Maine law, and is in the condition and meets the standards required by the statute and the rules and regulation promulgated thereunder.

☐ Unsafe Motor Vehicle

RETAIL PRICE	\$	27256.07
Taxable Accessories & Products:		
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
ADMINISTRATIVE/DOCUMENT FEES		579.00
TOTAL PRICE	\$	27835.07
LESS: Trade-in Allowance		N/A
NET TRADE DIFF. (Taxable Amount)		27835.07
	SUB TOTAL	\$ 27835.07
STATE SALES TAX	\$	N/A
STATE TITLE FEE	\$	33.00
STATE ARBITRATION FEE	\$	1.00
STATE INSPECTION FEE	\$	N/A
STATE TEMPORARY PLATE FEE	\$	N/A
	\$	N/A
BALANCE DUE ON TRADE	\$	N/A
	TOTAL	27869.07
		N/A
DEPOSIT ☐ Cash ☐ Check	\$	N/A
FACTORY INCENTIVES		N/A
		N/A
		N/A
AMOUNT DUE UPON DELIVERY:		27869.07

Purchaser(s) hereby certifies and guarantees that the above information regarding the used car trade-in is true and complete, has disclosed any and all liens on the vehicle, and further states that title to the vehicle trade-in is NOT a salvage, rebuilt or not actual mileage title.

Purchaser (s) Signature _____

27869.07

DEALER'S DISCLOSURE (USED VEHICLE OR DEMONSTRATOR SALE)

ON REQUEST:

PREVIOUS OWNER'S NAME _____

STREET ADDRESS _____

CITY, STATE, ZIP _____

PRINCIPAL USE OF VEHICLE _____

How Acquired: ☐ Trade-In ☐ Repossession
☐ Auction ☐ Other (Describe) _____

MECHANICAL DEFECTS KNOWN _____

TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED _____

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS AND IMPORTANT WARRANTY INFORMATION

Note: I have read the matter on the back hereof and agree to it as part of this order the same as if it were printed above my signature.

THIS ORDER NOT VALID UNTIL ACCEPTED BY DEALER

OUR DEPOSIT POLICY IS STATED IN PARAGRAPH 7 ON THE BACK OF THIS FORM

NOTICE TO PURCHASER: DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT.

PURCHASER(S) SIGNATURE: _____

DATE: 07/06/2026

ACCEPTED BY: QUIRK HYUNDAI OF BANGOR

BY: _____

(Name and Title)

USED CAR WARRANTY

DEALER HEREBY DOES _____
 DEALER HEREBY DOES NOT _____
 DISCLAIM ALL IMPLIED WARRANTIES OF MERCHANTABILITY
 AND FITNESS FOR A PARTICULAR PURPOSE ON THIS
 VEHICLE.



CITY OF BANGOR **AWARD RECOMMENDATION**

BID ITEMS: Patrol Vehicles

DEPARTMENT: Police Department

BUDGET AMOUNT: 280,000 **AMOUNT OF AWARD:** 92,234

ACCOUNT NUMBER: 7702-91001150

VENDOR(S) RECOMMENDED: Quirk Ford

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

OTHER COMMENTS:

The Police Department has budgeted for the purchase of patrol vehicles in FY27. The vehicles will be purchased under the State of Maine Master Bid Agreement and therefore, it did not go out to bid under a City of Bangor RFP.

The budgeted amount for the purchase of the new 2026 Ford Explorer Patrol Vehicles is \$280,000 and the purchase price of each vehicle is \$46,117, totaling \$92,234. This purchase will be funded through FY27 budgeted capital.

The Police Department requests approval to purchase the vehicle listed.

BILL OF SALE

QUIRK FORD OF AUGUSTA

7 WATER ST

DEAL# 918813 -JNV HALLOWELL ME 04347

CUST# 2212725

PHONE: (207)430-1600 FAX: (207)991-5519

MEMBER OF



AUTOMOBILE DEALERS ASSOCIATION, INC.

DATE	07/09/2026	
STOCK #	AF14233	07/01/2026
JATONERSON CHICOINE JR		

PURCHASER: CITY OF BANGOR

PURCHASER(S):

481 MAINE AVE

BANGOR

CITY

Email: mike.morine@bangormaine.gov

ME

04401-3017

STATE:

ZIP:

TELEPHONE (H): (207)249-8485

TELEPHONE (B): (207)992-4662

TELEPHONE (C): (207)631-0385

XX I hereby agree to purchase from you under the terms and conditions specified below and on the reverse side hereof, the following:

☐ NEW	2026	FORD TRUCK	EXPLORER	INTER UTIL
☐ DEMO				
☐ USED				
VIN NO		MILEAGE		COLOR
1FM5K8AWXTGA38621		81		AGATE BLK

PURCHASER(S) DISCLOSURE

USED CAR TRADE-IN: #1

MAKE MODEL YEAR

MILEAGE TYPE COLOR

VIN NO.

PRINCIPAL USE OF VEHICLE

MECHANICAL DEFECTS KNOWN:

TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED

HAS THE AIRBAG BEEN DEACTIVATED? ☐ YES ☐ NO

BALANCE OWED TO:

ADDRESS:

USED VEHICLE ALLOWANCE	\$	N/A
PAY OFF OWED ON VEHICLE	\$	N/A
OTHER LICENSE/ENCUMBRANCES	\$	N/A
NET ALLOWANCE	\$	N/A

USED CAR TRADE-IN: #2

MAKE MODEL YEAR

MILEAGE TYPE COLOR

VIN NO.

PRINCIPAL USE OF VEHICLE

MECHANICAL DEFECTS KNOWN:

TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED

HAS THE AIRBAG BEEN DEACTIVATED? ☐ YES ☐ NO

BALANCE OWED TO:

ADDRESS:

USED VEHICLE ALLOWANCE	\$	N/A
PAY OFF OWED ON VEHICLE	\$	N/A
OTHER LICENSE/ENCUMBRANCES	\$	N/A
NET ALLOWANCE	\$	N/A

XX

☐ The vehicle has been inspected in accordance with Title 29-A, Section 1751 of Maine law, and is in the condition and meets the standards required by the statute and the rules and regulation promulgated thereunder.

☐ Unsafe Motor Vehicle

RETAIL PRICE	\$	46116.00
Taxable Accessories & Products:		N/A
		N/A
WARP 4 DOORS WHITE		0.00
		N/A
BILL OF SALE		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
ADMINISTRATIVE/DOCUMENT FEES		46116.00
TOTAL PRICE	\$	46116.00
LESS: Trade-in Allowance		46116.00
NET TRADE DIFF. (Taxable Amount)		46116.00
	SUB TOTAL	\$ N/A
STATE SALES TAX	\$	N/A
STATE TITLE FEE	\$	1.00
STATE ARBITRATION FEE	\$	N/A
STATE INSPECTION FEE	\$	N/A
STATE TEMPORARY PLATE FEE	\$	N/A
	\$	N/A
BALANCE DUE ON TRADE	\$	46117.00
	TOTAL	N/A
		N/A
DEPOSIT ☐ Cash ☐ Check	\$	N/A
FACTORY INCENTIVES		N/A
		N/A
BILL OF SALE		N/A
		N/A
AMOUNT DUE UPON DELIVERY:		46117.00

Purchaser(s) hereby certifies and guarantees that the above information regarding the used car trade-in is true and complete, has disclosed any and all liens on the vehicle, and further states that title to the vehicle trade-in is NOT a salvage, rebuilt or not actual mileage title.

Purchaser (s) Signature

DEALER'S DISCLOSURE (USED VEHICLE OR DEMONSTRATOR SALE)

ON REQUEST:

PREVIOUS OWNER'S NAME

STREET ADDRESS

USED CAR WARRANTY

BILL OF SALE

QUIRK FORD OF AUGUSTA

MEMBER OF

DEAL# 918814
CUST# 2212725

7 WATER ST
HALLOWELL ME 04347
PHONE: (207) 430-1600 FAX: (207) 991-5519



AUTOMOBILE DEALERS ASSOCIATION, INC.

DATE	07/08/2026	
STOCK #	AF14267	07/08/2026
LAWSON CHICOINE JR		

PURCHASER: CITY OF BANGOR
PURCHASER(S):
ADDRESS: 481 MAINE AVE
BANGOR ME 04401-3017
CITY STATE: ZIP: 04401-3017
Email: mike.morin@bangormaine.gov
XX I hereby agree to purchase from you under the terms and conditions specified below and on the reverse side hereof, the following:

TELEPHONE (H): (207) 249-8485
TELEPHONE (B): (207) 992-4662
TELEPHONE (C): (207) 631-0385

☐ NEW	2026	FORD TRUCK	EXPLORER	WINTER UTIL
☐ DEMO				
☐ USED	1FM5K8AW1TGA38619	MILEAGE	81	COLOR AGATE BLK

PURCHASER(S) DISCLOSURE

USED CAR TRADE-IN: #1
MAKE MODEL YEAR
MILEAGE TYPE COLOR
VIN NO.
PRINCIPAL USE OF VEHICLE
MECHANICAL DEFECTS KNOWN:
TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED
HAS THE AIRBAG BEEN DEACTIVATED? ☐ YES ☐ NO
BALANCE OWED TO:
ADDRESS

USED VEHICLE ALLOWANCE	\$	N/A
PAY OFF OWED ON VEHICLE	\$	N/A
OTHER LICENSE/ENCUMBRANCES	\$	N/A
NET ALLOWANCE	\$	

USED CAR TRADE-IN: #2
MAKE MODEL YEAR
MILEAGE TYPE COLOR
VIN NO.
PRINCIPAL USE OF VEHICLE
MECHANICAL DEFECTS KNOWN:
TYPE OF DAMAGE IF ANY KNOWN, INCLUDING ANY THAT WAS REPAIRED
HAS THE AIRBAG BEEN DEACTIVATED? ☐ YES ☐ NO
BALANCE OWED TO:
ADDRESS

USED VEHICLE ALLOWANCE	\$	N/A
PAY OFF OWED ON VEHICLE	\$	N/A
OTHER LICENSE/ENCUMBRANCES	\$	N/A
NET ALLOWANCE	\$	

XX

☐ The vehicle has been inspected in accordance with Title 29-A, Section 1751 of Maine law, and is in the condition and meets the standards required by the statute and the rules and regulation promulgated thereunder.
☐ Unsafe Motor Vehicle

RETAIL PRICE	\$	46116.00
Taxable Accessories & Products:		N/A
		N/A
WRAP 4 DOORS WHITE		0.00
		N/A
BILL OF SALE		N/A
INV# 918814		N/A
ADMINISTRATIVE/DOCUMENT FEES		N/A
TOTAL PRICE	\$	46116.00
LESS: Trade-in Allowance		46116.00
NET TRADE DIFF. (Taxable Amount)		46116.00
SUB TOTAL	\$	N/A
STATE SALES TAX	\$	N/A
STATE TITLE FEE	\$	1.00
STATE ARBITRATION FEE	\$	N/A
STATE INSPECTION FEE	\$	N/A
STATE TEMPORARY PLATE FEE	\$	N/A
BALANCE DUE ON TRADE	\$	46117.00
TOTAL		N/A
DEPOSIT ☐ Cash ☐ Check	\$	N/A
FACTORY INCENTIVES		N/A
BILL OF SALE		N/A
AMOUNT DUE UPON DELIVERY:		46117.00

Purchaser(s) hereby certifies and guarantees that the above information regarding the used car trade-in is true and complete, has disclosed any and all liens on the vehicle, and further states that title to the vehicle trade-in is NOT a salvage, rebuilt or not actual mileage title.

Purchaser (s) Signature

DEALER'S DISCLOSURE (USED VEHICLE OR DEMONSTRATOR SALE)

ON REQUEST:

PREVIOUS OWNER'S NAME

STREET ADDRESS

USED CAR WARRANTY



CITY OF BANGOR **AWARD RECOMMENDATION**

BID ITEMS: Ranger Vehicle

DEPARTMENT: Parks & Rec

BUDGET AMOUNT: 60,000 **AMOUNT OF AWARD:** 48,625

ACCOUNT NUMBER: 7711-91001150

VENDOR(S) RECOMMENDED: Quirk Ford

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

OTHER COMMENTS:

The Parks & Rec Department has budgeted for the purchase of a Ranger vehicle in FY27. The vehicles will be purchased under the State of Maine Master Bid Agreement; therefore, it did not go out to bid under a City of Bangor RFP.

The budgeted amount for the purchase of the new 2026 Ford F-150 4X4 Responder Ranger Vehicle is \$60,000 and the purchase price of each vehicle is \$48,625. This purchase will be funded through FY27 budgeted capital.

The Parks & Rec Department requests approval to purchase the vehicle listed.



CITY OF BANGOR **AWARD RECOMMENDATION**

BID ITEMS: Penjawoc Sewer I-95 crossing Earthwork and Directional Drill Support

DEPARTMENT: Engineering

BUDGET AMOUNT: \$1,856,092 **AMOUNT OF AWARD:** \$370,000

ACCOUNT NUMBER: ARPA Funded

DOT WIN NUMBER: N/A

VENDOR(S) RECOMMENDED: Sargent Corp., Orono, Maine

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

OTHER COMMENTS:

This work is in direct support of Directional Drilling under I-95 at the Penjawoc Stream Sewer Crossing. This work is to provide access roads and drill pads for drilling and pipe layout in support of the horizontal drill operations as well as installation of approximately 315 linear feet of new 18" sewer main to extend the new sewer beyond the Maine DOT ROW and Versant Utilities ROW on either side of the crossing.

The staff is requesting that the project bid process be waived for this portion of the proposed work. At this time, staff has only solicited pricing for this work directly with Sargent due to their ongoing work adjacent to this project within the DOT ROW and Versant ROW and their working relationship with DBU Construction. DBU and Sargent will be completing a second directional drill approximately 200 feet north of this project for a new culvert associated with the Diverging Diamond Project for Maine DOT. For scheduling purposes to meet the city's schedule, the plan is for DBU and Sargent to complete both projects during the same mobilization for DBU construction. Working with a contractor already mobilized at the site undoubtedly results in a cost savings and working with a vendor already authorized and working within the DOT ROW was necessary to expedite completion of the work prior to the ARPA deadline of 12/31/2026.

This bid is within the anticipated budget for the proposed work and Sargent can complete the work within the City's timeframe.

Staff recommends awarding the project to Sargent Corporation for \$370,000.



CITY OF BANGOR

Bid Form

Penjajawock Stream Sewer- I-95 Crossing

Bid Deadline:
2:00 P.M., Thursday,
July 23, 2026

Notes: The proposal must include this Bid Form. Failure to comply will result in disqualification. Price must include all miscellaneous charges: fuel, transportation, etc. No other charges will be accepted.

Business Name:	SARGENT CORP			
Contact Name/Title:	DAVE PREBLE / ESTIMATOR			
Street Address:	3 GODFREY DRIVE			
City, State Zip:	ORONO, ME 04473			
Telephone Number:	827-4435			
Email Address:	dpreble@sargent.us			
		Do you currently have, or are you in the process of, developing a domestic violence policy? Yes / No		
Item	Description	Unit	Quantity	Total Price
1	Mobilization	LS	1	\$ 37,000.-
2	Install Erosion Control for Project	LS	1	\$ 9,500.-

3	Shorten Existing Guardrail	LS	1	\$ 1,500.-
4	Build Construction Entrance	EA	2	\$ 5,500.-
5	Construct Access Road and Drill Pad- Bangor Mall Access	LS	1	\$ 75,000.-
6	Construct Access Road- Sylvan Street	SF	4250	\$ 21,250.-
7	36" Corrugated HDPE Culvert	LF	102	\$ 15,300.-
8	6 Inch Riprap	CY	15	\$ 1,875.-
9	Remove and Reinstall Chain Link Fence	LF	25	\$ 1,125.-
10	Post HDD Drill Pad and Slope Restoration	LS	1	\$ 44,500.-
11	Test Pit	EA	1	\$ 2,500.-
12	Temporary Excavation of Old Sylvan Road for Pipe Layout and Stockpile	CY	400	\$ 4,000.-
13	Replacement and Compaction of Old Sylvan Road Cut	CY	400	\$ 7,200.-

14	Install 8ft by 16 ft trench boxes for entry and exit pits	EA	2	\$ 9,000.-
15	Directional Drilling Support	DAY	20	\$ 50,000.-
16	20' Access Gate – Bangor Mall Access Road	each	1	\$ 8,000.-
17	4' Ø Sewer Manhole	VF	31	\$ 26,350.-
18	18" Ø SDR35 Sewer Main	LF	315	\$ 50,400.-
Total				\$ 370,000.-

MEMORANDUM

TO: Finance Committee

FROM: Tracy Willette, Director
Parks and Recreation

SUBJ: Golf Course Equipment Lease

DATE: July 29, 2026

For the past several years, we have been leasing various pieces of equipment for turf maintenance at the Golf Course. Specifically, fairway mower, greens mowers, and bunker grooming machines. These are specialized pieces of equipment that to purchase outright can be a significant upfront cost. We have found that leasing this equipment allows for us to budget a consistent amount each year for equipment and at the end of the lease, replace this equipment with new machines, thus reducing potential costly repairs.

Our most recent lease with MTE has expired, so it is once again time to explore leasing options. Given the specialized equipment, we were able to solicit two quotes for a lease of two fairway mowers, one rough cut mower, and one bunker grooming machine. John Deere, through First Citizens Bank, offered this equipment for a yearly lease payment of \$52,964.52. MTE Equipment Solutions offered a yearly lease payment of \$42,038.92. The equipment offered by MTE is Jacobson equipment which we leased from them previously and have good success with. Both leases are five (5) year leases with an option to keep the equipment if we choose. We have budgeted \$45,000 per year for equipment leasing.

Given the previous positive experience with MTE, the lower lease payment proposed along with it being less than our budgeted amount, staff is moving forward with an equipment lease with MTE.



TREASURY DIVISION

CITY OF BANGOR

To: Members of the Finance Committee
From: Janelle Emerson, Tax Collector
Date: August 3, 2026
Re: Workout Agreement – 88 Sidney Street - Edward Shaw - Update

In an attempt to clean up the City's matured property, the Matured Property Group, made up of City staff, met and discussed properties with matured liens. We began with reviewing properties that were vacant land, then vacant buildings, and now we are working on properties that are occupied. The group agreed upon mailing out letters to a few taxpayers based mostly on the number of outstanding tax years owed.

After receiving this recent letter from the City's Tax Collector, Mr. Shaw contacted City staff regarding the delinquent taxes for his property located at 88 Sidney Street. This property currently has 11 years of outstanding taxes and owes approximately \$21,557, including multiple matured tax and utility liens. Currently the property's assessed value is \$123,600. Mr. Shaw is receiving the Homestead Exemption reducing his taxable value to \$98,600.

Mr. Shaw is interested in redeeming his property and has proposed a workout agreement calling for a minimum payment of \$600.00 per quarter, which totals enough to cover what he is typically billed for a tax year. The terms of the agreement would also require all new charges to be paid on time and the agreement would be for 1 year. If all terms of the agreement have been met at the end of the 1-year expiration, he may request a new agreement for the remainder of what is owed.

At the Finance Committee meeting dated June 15, 2026, additional information was requested inquiring if this is the only property owned by Mr. Shaw. Upon verification of City's records, it was confirmed that this is the only property he owns. In addition, to show good faith, Mr. Shaw made an \$800.00 payment towards his outstanding balances by signing a partial payment waiver, allowing City staff to apply the payment to his outstanding balances. Payments applied with a partial payment waiver are applied to the most recent outstanding bills working backwards.

Staff recommends approval.