

State of Maine
RFP / Proposal Master Score Sheet

Instructions: Please complete the Master Score Sheet below, providing all of the requested information for the RFP, and for each bidder that submitted a proposal in response to the RFP. Please submit this document to the Division of Purchases as part of your contract award selection documents.

| SCORESHEET FOR RFP# 201702034: Grants for Nonpoint Source Projects Watershed-based Plan – Development Maine Department of Environmental Protection | | | | | | | |
|---|---------------|----------------|----------|------------------|----------|--------------|--------|
| PROPOSAL SUBMITTED BY: | | Bristol | | Waldoboro | | CWD | |
| COST: | | Cost: | \$20,000 | Cost: | \$22,000 | Cost: | 13,075 |
| EVALUATION CRITERIA | POINTS | | | | | | |
| B.1. I. Applicant Qualifications, Past Performance | 20 | 15 | | 17 | | 18 | |
| B.1.II. Relative Value of the Water Body | 10 | 8 | | 9 | | 6 | |
| B.1.III. NPS Pollution Problem / Need | 15 | 10 | | 12 | | 11 | |
| B.1.IV. Feasibility for Success | 25 | 16 | | 22 | | 18 | |
| B.1.V. Cost Effectiveness | 25 | 17 | | 21 | | 18 | |
| B.1.VI. Comprehensive Plan | 5 | 2 | | 0 | | 5 | |
| TOTAL | 100 | 68 | | 81 | | 76 | |



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

June 29, 2017

Christopher Hall
1268 Bristol Road
P.O. Box 339
Bristol, ME 04539

RE: Notice of Conditional Contract Awards - RFP#201702034
Grants for NPS Pollution Control Projects, Watershed-based Plan Development

Dear Mr. Hall:

This letter is in regard to the Request for Proposals (RFP) referenced above, issued by the State of Maine Department of Environmental Protection. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

| Bidder | Proposal Title |
|------------------------------|--|
| Waldoboro, Town of | Medomak River Watershed-based Plan Development Project |
| Cobbossee Watershed District | Updating the Watershed-based Plan for Annabessacook Lake |
| Bristol, Town of | Development of Lower Pemaquid River Watershed-Based Plan |

The Department will be contacting the aforementioned bidders soon to negotiate a contract. However, at this time DEP does not expect to have sufficient monies available to fully fund the proposed Lower Pemaquid River project. DEP can offer partial funding for the project. If the Town accepts the opportunity for partial funding, then the District could revise the work plan and negotiate a contract with DEP.

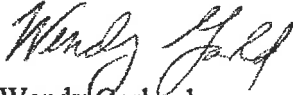
As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract. This Notice does NOT constitute the formation of a contract between the Department and the apparent successful vendor. The vendor shall not acquire any legal or equitable rights relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

As stated in the RFP, following announcement of this award decision, all submissions in response to the RFP are considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA) 1 M.R.S. §§ 401 et seq.; 5 M.R.S. § 1825-B (6).

This award decision is conditioned upon final approval by the State Procurement Review Committee and the successful negotiation of a contract. A Statement of Appeal Rights has been provided with this letter, see below.

Thank you for submitting a proposal to help improve and protect Maine's waters.

Sincerely,



Wendy Garland
NPS Program Coordinator
Bureau of Water Quality

STATEMENT OF APPEAL RIGHTS

Any person aggrieved by an award decision may request an appeal hearing. The request must be made to the Director of the Bureau of General Services, in writing, within 15 days of notification of the contract award as provided in 5 M.R.S. § 1825-E (2) and the Rules of the Department of Administrative and Financial Services, Bureau of General Services, Division of Purchases, Chapter 120, § (2) (2).



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

June 29, 2017

Bill Monagle
Cobbossee Watershed District
P.O. Box 418
167 Main Street
Winthrop, ME 04364

RE: Notice of Conditional Contract Awards - RFP#201702034
Grants for NPS Pollution Control Projects, Watershed-based Plan Development

Dear Mr. Monagle:

This letter is in regard to the Request for Proposals (RFP) referenced above, issued by the State of Maine Department of Environmental Protection. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

June 29, 2017

Julie Keizer
1600 Atlantic Highway
P.O. Box J
Waldoboro, ME 04572

RE: Notice of Conditional Contract Awards - RFP#201702034
Grants for NPS Pollution Control Projects, Watershed-based Plan Development

Dear Ms. Keizer:

This letter is in regard to the Request for Proposals (RFP) referenced above, issued by the State of Maine Department of Environmental Protection. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

| Bidder | Proposal Title |
|------------------------------|--|
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This award decision is conditioned upon final approval by the State Procurement Review Committee and the successful negotiation of a contract. A Statement of Appeal Rights has been provided with this letter, see below.

Thank you for submitting a proposal to help improve and protect Maine's waters.

Sincerely,



Wendy Garland
NPS Program Coordinator
Bureau of Water Quality

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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201702034

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN - DEVELOPMENT

BIDDER: Town of Bristol

DATE: 06/26/17 6/2/17

Instructions: The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Purchases as part of your contract award selection documents.

DEPARTMENT NAME: Environmental Protection
 NAME OF RFP COORDINATOR: Wendy Garland
 NAMES OF EVALUATORS: Mary Ellen Dennis, Greg Beane, Kristin Feindel

SUMMARY PAGE

| Pass/Fail Criteria | | Pass: | Fail: |
|---|----------------|------------------------|--------------|
| ◆ 25% minimum Non-federal Match | | X | |
| ◆ | | | |
| ◆ | | | |
| ◆ | | | |
| Numerical Score: | | Points Awarded: | |
| Part V. Section B. | | | |
| 1. Applicant Qualifications, Past Performance | Max: 20 Points | 15 | |
| 2. Relative Value of the Water Body | Max: 10 Points | 8 | |
| 3. NPS Pollution Problem / Need | Max: 15 Points | 10 | |
| 4. Feasibility for Success | Max: 25 Points | 16 | |
| 5. Cost Effectiveness | Max: 25 Points | 17 | |
| 6. Comprehensive Plan | Max: 5 Points | 2 | |
| TOTAL POINTS | | Max: 100 Points | 68 |

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201702034

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN - DEVELOPMENT

BIDDER: Cobbossee Watershed District

DATE: ~~05/26/17~~ 6/2/17

Instructions: The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Purchases as part of your contract award selection documents.

DEPARTMENT NAME: Environmental Protection

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Mary Ellen Dennis, Greg Beane, Kristin Feindel

SUMMARY PAGE

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| ◆ 25% minimum Non-federal Match | | X | |
| ◆ | | | |
| ◆ | | | |
| ◆ | | | |
| Numerical Score: | | Points Awarded: | |
| Part V. Section B. | | | |
| 1. Applicant Qualifications, Past Performance | Max: 20 Points | 18 | |
| 2. Relative Value of the Water Body | Max: 10 Points | 6 | |
| 3. NPS Pollution Problem / Need | Max: 15 Points | 11 | |
| 4. Feasibility for Success | Max: 25 Points | 18 | |
| 5. Cost Effectiveness | Max: 25 Points | 18 | |
| 6. Comprehensive Plan | Max: 5 Points | 5 | |
| TOTAL POINTS | Max: 100 Points | 76 | |

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201702034

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN - DEVELOPMENT

BIDDER: Cobbossee Watershed District

DATE: 06/26/17 6/2/17

EVALUATION OF SECTION 4
Feasibility for Success

Total Points Available: 25

Score: 18

Evaluation Team Comments:

| |
|---|
| |
| ⊕ Strong partner to develop good plan. Technically strong with good product. |
| ⊖ Not demonstrated local support or interest. Would there be interest in future phases? Tasks 2 + 6 are very minimal & wouldn't likely generate much interest if needed. to part |
| ⊖ Task 3 - only would review 'designated areas', not all of watershed. Should be more comprehensive to be effective/informed plan |
| ⊕ Would need to evaluate GIS land use loading. Didn't work out as as envisioned on previous project. |
| Unclear whether this would lead to restored water quality based on past projects + local support. |
| ⊕ Lake on the edge. Could be restored potentially |
| Should task 5 - be a deliverable? Include if needed. |
| |
| |
| |

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201702034

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN - DEVELOPMENT

BIDDER: Town of Waldoboro

DATE: 05/26/17 6/2/17

Instructions: The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Purchases as part of your contract award selection documents.

DEPARTMENT NAME: Environmental Protection

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Mary Ellen Dennis, Greg Beane, Kristin Feindel

SUMMARY PAGE

| Pass/Fail Criteria | | Pass: | Fail: |
|---|------------------------|------------------------|--------------|
| ◆ 25% minimum Non-federal Match | | X | |
| ◆ | | | |
| ◆ | | | |
| ◆ | | | |
| Numerical Score: | | Points Awarded: | |
| Part V. Section B. | | | |
| 1. Applicant Qualifications, Past Performance | Max: 20 Points | 17 | |
| 2. Relative Value of the Water Body | Max: 10 Points | 9 | |
| 3. NPS Pollution Problem / Need | Max: 15 Points | 12 | |
| 4. Feasibility for Success | Max: 25 Points | 22 | |
| 5. Cost Effectiveness | Max: 25 Points | 21 | |
| 6. Comprehensive Plan | Max: 5 Points | 0 | |
| TOTAL POINTS | Max: 100 Points | 81 | |

STATE OF MAINE - INDIVIDUAL EVALUTION NOTES

RFP #: 201702034

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN DEVELOPMENT

BIDDER NAME: Town of Bristol

DATE: (reviewed by evaluator) 5/26/17

EVALUATOR NAME: Kristin Feindel

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

| |
|--|
| <u>Qualifications</u> |
| + • Town has administrative and financial qualifications |
| + • Will hire consultant for technical aspects |
| • New Town Administrator - with qualifications |
| • Didn't describe PWA goals or grants |
| <u>Value of Waterbody</u> |
| + • One of the leading softshell clam producers |
| + • Recreational use, sailing on tidal portion |
| <u>NPS Pollution Problem/Need</u> |
| + • Tidal section impaired for marine life use due to low DO and elevated fecal indicator bacteria |
| - • Not apparant extent of problem or sampling effort so far |
| |
| |
| |
| |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201702034

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN DEVELOPMENT

BIDDER NAME: Town of Bristol

DATE: (reviewed by evaluator) 5/26/17

EVALUATOR NAME: Kristin Feindel

EVALUATOR DEPARTMENT: Environmental Protection

cont'd

Feasibility for Success

- • Not sure if will have adequate information to determine actions needed to restore waterbody - how much/what sampling done thus far?
- Why start at Bristol Mills Dam, how is the bacterin at Boyd Pond outlet? Maybe better to focus just below Boyd Pond?
- + • Support by Shellfish committee, PWA
- + - • While tasks seem reasonable, not obvious the plan is most effective way to determine sources.
- Would the resulting plan meet the 9 elements if it consists mainly of doing more monitoring?

Cost Effectiveness

- + • Reasonable match amount and quality
- • Some task grant amounts slightly high

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201702034

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN DEVELOPMENT

BIDDER NAME: Cobboossee watershed District

DATE: (reviewed by evaluator) 5/22/17

EVALUATOR NAME: Kristin Feindel

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

| |
|---|
| <u>Qualifications</u> |
| + + • many 319 projects, lake & watershed improvement projects, including Annabessacook Lake |
| + • staff with significant experience & knowledge |
| + • stable, long-standing organization |
| <u>Value of Water body</u> |
| + • shorefront residences (182), campground with 100 sites, Winthrop downtown, 1 public boat launch |
| <u>NPS Problem/ Need</u> |
| • water clarity improving since late 1990's, though plateaued over past several years |
| • TMDL completed 2004; alum treatment 40 years ago |
| + • internal loading occurring @ watershed sources |
| + • watershed survey needed |
| ? • if alum treatment done in 1978, why did water clarity only start improving in late 1990's? |
| |
| |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201702034

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN DEVELOPMENT

BIDDER NAME: Cobbossee Watershed District

DATE: (reviewed by evaluator) 5/22/17

EVALUATOR NAME: Kristin Feindel

EVALUATOR DEPARTMENT: Environmental Protection

cont'd

Feasibility for Success

- + • given knowledge and experience, likely to determine actions needed to restore waterbody
- • while strong community support is noted, not demonstrated with commitment from ALIA or towns
- • how concerned is the community, and how much involvement is likely given the small budget for outreach and steering committee tasks? Is there interest in future watershed and/or in-lake work?
- + • project likely to be successfully completed as proposed due reasonable, well-sequenced tasks

Cost Effectiveness

- + • strong match amount
- + • task budgets reasonable
- ? • how much more monitoring than usual would the grant be paying for?

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201702034

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN DEVELOPMENT

BIDDER NAME: Town of Waldoboro

DATE: (reviewed by evaluator) 5/26/17

EVALUATOR NAME: Kristin Feindel

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

Qualifications
+ • Town has administrative and financial qualifications
+ • Will hire consultant for technical aspects; characteristics listed in General Project Plan
• New Town Manager - with qualifications
Value of Waterbody
+ • Major softshell clam producer (Waldoboro is leading producer)
+ • Major economic impact; boat ramp, recreational use
NPS Pollution Problem / Need
+ • 1218 acres impaired due to elevated fecal indicator bacteria
• 156 acre impaired for Marine Life Use due to low D.O.
++ • Very informed understanding of nature, extent, severity of problems and needs - lots of investigation & remediations of sources through Task Force

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201702034

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN DEVELOPMENT

BIDDER NAME: Town of Waldoboro

DATE: (reviewed by evaluator) 5/26/17

EVALUATOR NAME: Kristin Feladel

EVALUATOR DEPARTMENT: Environmental Protection

cont'd

Feasibility for Success

+ • Adequate information and capacity to determine actions needed to restore waterbody

+ • Effective, well-sequenced tasks, seems feasible

++ • Strong contribution and participation by Task Force members; includes \$7,600 cash match from Shellfish Committee

+ • Continues work & success of Task Force work

• The plan could be mostly to continue monitoring to further target hot spots - would this meet the 9 elements?

Cost Effectiveness

+ • Strong match amount, from various sources

+ • Large cash match from shellfish committee

- • Some task grant amounts slightly high

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201702034

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN DEVELOPMENT

BIDDER NAME: Town of Bristol

DATE: (reviewed by evaluator)

EVALUATOR NAME: Mary Ellen Dennis

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

| |
|--|
| Applicant Qualifications - Town of Bristol and Technical Advisory Comm |
| have some experience and expertise around shellfish issues. |
| - will hire a consultant as significant part of project so |
| qualifications depend on consultant hired - expect that Bristol |
| will be able to find very qualified consultants |
| Relative Value of the Water Body - |
| Highly valuable water body economically for |
| both shellfish and recreational use. |
| NPS Pollution Problem / Need |
| - Identified problem is bacterial contamination of |
| shellfish areas, → |
| - Ext Monitoring has occurred - including shoreline surveys |
| so have some understanding of the problem → also |
| many of the dods and septic systems problems have |
| been eliminated |
| - Overall understood - but need to do more work |
| on when bacteria contaminating and where (what |
| the source are. (ie. more refinement of the problem). |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201702034

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN DEVELOPMENT

BIDDER NAME: Town of Bristol

DATE: (reviewed by evaluator)

EVALUATOR NAME: Mary Ellen Davis

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success -

- Highly likely that monitoring can occur as planned and watershed based plan will be completed.
- Not sure about the ultimate goal of opening up shellfish areas - to better than conditionally approved
- All the factors in place toward success - Support of the Town, ~~project~~ and stakeholders involved, lot of groundwork already completed... → 1 major sampling event enough?
- Not sure if a Quality Assured Project Plan versus a Sampling and Analysis Plan only is needed, Not aware of a QAPP that exists that they can work under unless consultant already developed one.
- Overall a worthy project.

Cost Effectiveness

- Reasonable cost for tasks and that will be done -
- might move some funds from W.G. Summary report to other cost tasks (e.g. task 6 and 7).

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201702034

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN DEVELOPMENT

BIDDER NAME: Coburnsee Watershed District

DATE: (reviewed by evaluator)

EVALUATOR NAME: Wendy Dennis

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

| |
|--|
| Applicant Qualifications Past Performance |
| - CWB is well qualified to do this work - all aspects including survey, modeling, public participation & writing plan |
| - Past performance - best most recently completed Cochewickan WBP (Wendy Dennis) - excellent |
| Relative value of the water body |
| - Valued by property owners |
| - Public access |
| NPS Pollution Problem / Need |
| - The lake has stable or potentially declining water quality. If measures not taken to reduce NPS sources and perhaps interval recycling, then w.q. will likely decline. |
| - Problem is well understood - project will increase understanding through watershed survey, w.q. sampling & analysis |
| - Need to update WBP if open for 319 funding - |
| Feasibility for Success |
| - Highly likely that project will be completed as planned |
| - Effective tasks and public involvement -> would be good to get the level of involvement that the Cochewickan WBP had. |
| - Did not have letter of support - demonstrate local support |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201702034

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN DEVELOPMENT

BIDDER NAME: Coos County Watershed District

DATE: (reviewed by evaluator)

EVALUATOR NAME: Wren Allen Donut

EVALUATOR DEPARTMENT: Environmental Protection

Cost Effectiveness

- Project can ~~be~~ likely be done with proposed grant funds and watch -
- Cost are reasonable →

Comprehensive Plan

- Question regarding Task 4 - Watershed Pollutant Load Reduction Plan
 - For Coos County have WBP → grantee had problem w/ trying to do analysis w/ GIS land cover data. (See Coos County have - Final Watershed Based Plan - Jan. 2016)
 - Maybe better explain how this task will be accomplished.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201702034

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN DEVELOPMENT

BIDDER NAME: Town of Waldoboro

DATE: (reviewed by evaluator)

EVALUATOR NAME: Verna Ellen Dennis

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

| |
|--|
| Applicant Qualifications Past Performance |
| - Town of Waldoboro will administer the grant - qualified |
| - will hire consultant to do technical support, facilitate meetings and write watershed based plan. → assure they will be able to hire qualified consultant. |
| Relative Value of the watershed |
| - Extremely Highly valuable shellfish - commercial value |
| - Also - valuable water resource - land trust properties - access ↳ public recreational value |
| NPS Pollution Problem / Need |
| - Much groundwater completed already as impairment - causes and progress made → largely understood but additional info/data needed - → will do 4 sampling sites. |
| - Further work needed to attain potential shellfish harvest |
| - 300 acres recently approved from "conditioned area" to "open approved" status ↳ different area than focus area for this project |
| Feasibility for success |
| - Very strong support and interest in seeing this project succeed |
| - All the stakeholders needed - involved |

- Can remaining problems be questioned be answered? → likelihood of not success in further improvements? -
- Highly likely that management plan will be completed.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201702034

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN DEVELOPMENT

BIDDER NAME: Town of Waldoboro

DATE: (reviewed by evaluator)

EVALUATOR NAME: Mary Ellen Davis

EVALUATOR DEPARTMENT: Environmental Protection

| |
|--|
| Cost Effectiveness |
| - Reasonable costs for the tasks to be completed |
| - Includes cash water from Shellfish Comm. |
| Comprehensive Plan - Yes |
| Questions - |
| ① - Agree as with the Penaquid River proposal - Is there an existing GAPPP - working under DWR GAPPP? |
| ② Under task 4 - add that need to do a Secondary Data Summary → compiling data from different sources |
| ③ Data Management - Task 4 |
| - Misleading that task will "include creating a complete water quality database". |
| - Compiling all the data from the last 4 years in one place. - How much of this data is kept in State databases already? |
| - Compile and synthesize data - this is the task - but create a database. |
| - DSP data in E&AD database - can be easily extracted and provided as local database. |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201702034

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN DEVELOPMENT

BIDDER NAME: Town of Waldoboro

DATE: 5/23/17

EVALUATOR NAME: Greg Beane

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments: P = Positive M = Minus Q = Question I = Interesting

| |
|--|
| Applicant Qualifications/Past Performance – Have a new Town Manager overseeing the project who was not involved in planning stage... On the other hand the town proposes to hire a consultant to lead the project. It appears the town has capacity and some experience coordinating grant projects so overall, bodes well for success of project. P- |
| Relative Value of Water Body – Waldoboro is the leading softshell clam producer in the state , also, the Medomak River provides recreation in the heavily visited mid-coast area which is so important to the state's economy. The Medomak Valley Land Trust owns several preserves bordering the river. P |
| NPS Pollution Problem/Need – The river has been subjected to various closures and restrictions from bacteria which is (obviously) detrimental to the productivity of the valuable shellfish industry. P |
| Feasibility for Success – High, due to the efforts of the town shellfish committee and, by extension, the inter-agency Medomak Task Force combined with qualified consultant project management. Question for discussion with ET is difficulty associated with bacteria source identification and tracking (?) Discussion with ET determined that this is not an issue P |
| Cost Effectiveness – Strong, reasonable personnel expenses combined with very good match commitment (41%). Large cash contribution from shell fish committee P |
| Comprehensive Plan – Will get from Phil Carey |
| |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201702034

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN DEVELOPMENT

BIDDER NAME: Cobbossee Watershed District

DATE: 5/23/17

EVALUATOR NAME: Greg Beane

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments: P = Positive M = Minus I = Interesting Q = Question

| |
|---|
| <p>Applicant Qualifications/Past Performance – CWD has a long, proven track record of successful NPS grant project management. Past projects have earned awards from MDEP and North American Lake Management Society. P+</p> |
| <p>Value of Water Body – Annabessacook Lake is a central feature for towns of Monmouth & Wintrop, however, many other lakes in area so value is “watered down”... Home to 182 private shorefront residences and a 100 site campground. Lake offers good bass fishing and hosts fishing tournaments but suffers from algae blooms which reduce property/aesthetic/recreational value. Not clear, does lake have public boat launch? Yes, also, after discussion with ET I determined that this section deserves a higher rating than originally thought P</p> |
| <p>NPS Pollution Problem/Need – Lake has frequent nuisance algae blooms and low SDT. Suffers from low DO which contributes to phosphorous recycling. P</p> |
| <p>Feasibility for Success – I am confident that CWD can successfully update the Watershed-based Plan for the lake and the proposal is generally sound but neglects Task 5 as a Deliverable (important) and I have doubts that the waterbody can be restored. Despite the lake receiving an alum treatment in the late 70's and benefiting from the stewardship of CWD over the ensuing decades the lake is still impaired, has algae blooms and is internally recycling phosphorous. Lake has shown some improvement since the late 90's but improvement has flat lined in recent years. Q (I am on fence on this criteria and will discuss with the group, maybe lake is closer to attainment than I believe)</p> |
| <p>Cost Effectiveness – Project costs seem to be OK generally but 353 hours for project management by CWD Director (at \$55/hr.) seems excessive – this equates to nine 40 hour weeks for managing this project... This is in addition to 54 hours project time from other staff. This also skews their match commitment. After discussion with the ET I decided the costs associated with project management are more reasonable than I originally thought P</p> |
| <p>Comprehensive Plan – Will get from Phil Carey</p> |
| <p> </p> |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201702034

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN DEVELOPMENT

BIDDER NAME: Town of Bristol

DATE: 5/23/17

EVALUATOR NAME: Greg Beane

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments: P = Positive M = Minus Q = Question I = Interesting

| |
|--|
| Applicant Qualifications/Past Performance – Modest qualifications/experience regarding this type of grant project but will hire a consultant to coordinate project. P- |
| Relative Value of Water Body – High value shell fishing area and important area for recreation and tourism in mid-coast region. Appears to be limited public access to river – no boat launches for instance and no mention of conservation lands along the river downstream from Bristol Mills Dam (other than Colonel Pemaquid SP at the mouth of river). P- |
| NPS Pollution Problem/Need – Despite efforts to clean up discharges such as largely eliminating OBD's, large portions of the river are closed to shell fishing because of high bacteria counts. (also low DO impairment – related?) P |
| Feasibility for Success – Decent chance of success, proposal appears strong and town has shown commitment to cleaning up the river through previous efforts. Proposed project will only address pollution in 30% of total watershed and low hanging fruit (OBD's) has been addressed. Is project large enough in scope to make a difference? Discussed with ET and determined this is a non-issue (watershed above is not contaminated w/ bacteria P |
| Cost Effectiveness – Costs seem reasonable and the Town's contribution of staff time as match shows commitment. No issues P |
| Comprehensive Plan – Will get info from Phil Carey but it is noted that Bristol does not have an up to date, consistent CP M |
| |
| |



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Paul R. LePage
Governor

Paul Mercer
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201702034
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects
Watershed-based Plan - Development

I, (print name at right) Kristin Feindel
accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Environmental Protection. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this RFP.

Neither I nor any member of my immediate family have a personal or financial interest, direct or indirect, in the bidders whose proposals I will be reviewing. "Interest" may include, but is not limited to: current or former ownership in the bidder's company; current or former Board membership; current or former employment with the bidder; current or former personal contractual relationship with the bidder (example: paid consultant); and/or current or former relationship to a bidder's official which could reasonably be construed to constitute a conflict of interest (personal relationships may be perceived by the public as a potential conflict of interest).

I have not advised, consulted with or assisted any bidder in the preparation of any proposal submitted in response to this RFP nor have I submitted a letter of support or similar endorsement.

I understand that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

I agree to hold confidential all information related to the contents of Requests for Proposals presented during the review process until such time as the Department formally releases the funding decision notices for public distribution.

Signature

Date

5/3/17



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Paul R. LePage
Governor

Paul Mercer
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201702034
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects
Watershed-based Plan - Development

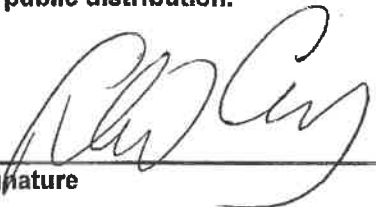
I, (print name at right) PHILIP CAREY
accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Environmental Protection. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this RFP.

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Signature

5/4/2017
Date



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Paul R. LePage
Governor

Paul Mercer
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201702034
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects
Watershed-based Plan - Development

I, (print name at right) Gregory E. Beane
accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Environmental Protection. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this RFP.

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Gregory E. Beane
Signature

4/3/17
Date



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Paul R. LePage
Governor

Paul Mercer
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201702034
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects
Watershed-based Plan - Development

I, (print name at right) Mary Ellen Dennis
accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Environmental Protection. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this RFP.

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Mary Ellen Dennis
Signature

5/2/17
Date