

**State of Maine
RFP / Proposal Master Score Sheet**

Instructions: Complete the Master Score Sheet below providing all of the requested information for each bidder that submitted a proposal in response to the RFP. This document is to be included in the Selection Package submitted to the Division of Procurement Services for review/approval.

SCORESHEET FOR RFP#201804070: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation									
PROPOSAL SUBMITTED BY:		7 Lakes Alliance		30 Mills River Watershed Assoc.		Bangor, City of		Biddeford, City of	
COST:		Cost:	\$64,095	Cost:	\$88,132	Cost:	\$125,000	Cost:	\$127,200
EVALUATION ITEM	POINTS AVAIL.								
Section I: Organization Qualifications and Experience	10		9		8		8		6
Section II: Relative Value of Waterbody	10		8		9		8		7
Section III: NPS Pollution Problem/Need	18		14		11		11		10
Section IV: Feasibility for Success	26		22		21		23		19
Section V: Cost Effectiveness	20		20		13		21		10
Section VI: Maine Business and Economic Impact Consideration	10		8		6		10		10
Section VII: Comprehensive Plan	6		2		0		5		1
Total	100		81		68		84		72

SCORESHEET FOR RFP#201804070: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

PROPOSAL SUBMITTED BY:		Boothbay Water District		Cobbeochee Watershed District		CCSWCD – Forest Lake		CCSWCD – Trout Brook	
COST:		Cost:	44,510	Cost:	\$90,410	Cost:	\$91,683.17	Cost:	45,072.18
EVALUATION ITEM	POINTS AVAIL.								
Section I: Organization Qualifications and Experience	10		8		6		9		0
Section II: Relative Value of Waterbody	10		10		8		6		7
Section III: NPS Pollution Problematics	15		13		12		8		11
Section IV: Feasibility for Success	25		22		15		19		22
Section V: Cost Effectiveness	25		23		19		10		17
Section VI: Viable Business and Economic Impact Consideration	10		8		6		6		6
Section VII: Comprehensive Plan	5		5		3		3		5
Total	100		87		72		61		76

SCORESHEET FOR RFP#201804070: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

PROPOSAL SUBMITTED BY:		Fairfax County SWCD		Ogungue, Town of		Old Orchard Beach, Town of		Oxford County SWCD	
COST:		Cost:	\$78,418	Cost:	\$58,990	Cost:	\$111,148	Cost:	\$50,100
EVALUATION ITEM	POINTS AVAIL.								
Section I. Organization Qualifications and Experience	10	6		5		6		8	
Section II. Relative Value of Waterbody	10	7		10		8		7	
Section III. NPS Pollution Problem/Need	15	12		10		12		9	
Section IV. Feasibility for Success	25	21		14		15		20	
Section V. Cost Effectiveness	25	18		14		14		20	
Section VI. Make Business and Economic Impact Consideration	10	6		8		8		6	
Section VII. Comprehensive Plan	5	4		4		3		0	
Total	100	74		65		66		70	

SCORESHEET FOR RFP#201804070: Grants for Nonpoint Source Pollution Control Projects Watershed based Plan Implementation							
PROPOSAL SUBMITTER BY:		Scarborough, Town of		Piscataquis County SWCD		York County SWCD	
COST:		Cost:	\$114,623.37	Cost:	\$17,596.88	Cost:	\$94,291
EVALUATION ITEM	POINTS AVAIL.						
Section I. Organization Qualifications and Experience	10	6		4		7	
Section II. Relative Value of Waterbody	10	5		7		6	
Section III. NPS Pollution Problem/Need	15	13		8		11	
Section IV. Feasibility for Success	25	20		15		16	
Section V. Cost Effectiveness	25	8		18		16	
Section VI. Maine Business and Economic Impact Considerations	10	10		6		6	
Section VII. Comprehensive Plan	5	5		5		0	
Total	100	67		63		64	



PAUL R. LEPAGE
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL MERCER
COMMISSIONER

August 27, 2018

Charlie Baeder
7 Lakes Alliance
137 Main Street
Belgrade Lakes, ME 04918

SUBJECT: Notice of Conditional Contract Awards - RFP#201804070, Watershed-based Plan implementation

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
Brookbay Water District	Adams Pond Knickerbocker Lake Watershed Protection, Phase I
Bangor, City of	Capehart Brook Restoration, Phase III
7 Lakes Alliance	McGrath Pond and Salmon Lake Protection Project Phase I
Cumberland County SWCD	Trout Brook Watershed Restoration Project, Phase III
Hancock County SWCD	Abrams Pond Watershed Restoration Project, Phase I
Biddeford, City of	Thatcher Brook Watershed Implementation Project, Phase II
Cobbossee Watershed District	Cobbossee Lake Watershed Protection Project, Phase Ii
Oxford County SWCD	Hogan Whitney Ponds Watershed Protection Project, Phase I
30 Mile River Watershed Association	Parker Pond Watershed Protection Project, Phase II
Scarborough, Town of	Phillips Brook Restoration Project, Phase I
Old Orchard Beach, Town of	Goosefare Brook Watershed Restoration Project, Phase II
Ogunquit, Town of	Ogunquit River Watershed Restoration Project, Phase III
York County SWCD	Mousam Lake Watershed Protection Project, Phase I
Piscataquis County SWCD	Whetstone Pond Watershed Protection Project

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate contracts. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful bidders. The bidders 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.

AUGUSTA
37 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0037
(207) 287-7688 FAX: (207) 287-3836

BANGOR
166 HOGAN ROAD, SUITE 4
BANGOR, MAINE 04401
(207) 944-5528 FAX: (207) 944-4584

PORTLAND
315 CANCO ROAD
PORTLAND, MAINE 04103
(207) 822-8508 FAX: (207) 822-4303

FRESNO ISLE
1235 CENTRAL DRIVE, SKYWAY PARK
FRESNO ISLE, MAINE 04789
(207) 764-0473 FAX: (207) 760-5143

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 United State Environmental Protection Agency and 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. If you have question, please feel free to contact me at (207) 615-2451 or wendy.garland@maine.gov.

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 170, § (2) (2).



PAUL F. LEPAGE
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL MERCER
COMMISSIONER

August 27, 2018

Lidie Robbins
30 Mile River Watershed Association
PO Box 132
Mount Vernon, ME 04357

SUBJECT: Notice of Conditional Contract Awards - RFP#201804070, Watershed-based Plan Implementation

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
Boothbay Water District	Adams Pond Knickerbocker Lake Watershed Protection, Phase II
Bangor, City of	Capehart Brook Restoration, Phase III
7 Lakes Alliance	McGrath Pond and Salmon Lake Protection Project Phase I
Cumberland County SWCD	Trout Brook Watershed Restoration Project, Phase III
Hancock County SWCD	Abrams Pond Watershed Restoration Project, Phase I
Biddeford, City of	Thatcher Brook Watershed Implementation Project, Phase II
Cobbossee Watershed District	Cobbossee Lake Watershed Protection Project, Phase II
Oxford County SWCD	Hogan - Whitney Ponds Watershed Protection Project, Phase I
30 Mile River Watershed Association	Parker Pond Watershed Protection Project, Phase II
Scarborough, Town of	Phillips Brook Restoration Project, Phase I
Old Orchard Beach, Town of	Goosefare Brook Watershed Restoration Project, Phase II
Ogunquit, Town of	Ogunquit River Watershed Restoration Project, Phase III
York County SWCD	Mousam Lake Watershed Protection Project, Phase I
Piscataquis County SWCD	Whetstone Pond Watershed Protection Project

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate contracts. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful bidders. The bidders 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.

AUGUSTA
15 STATE HOUSE STATION
AUGUSTA, MAINE 04513-0017
(207) 227-7499 FAX: (207) 281-7826

BANGOR
100 HODGAN SQUARE, SUITE 4
BANGOR, MAINE 04401
(207) 941-4520 FAX: (207) 941-4334

PORTLAND
543 CANBY ROAD
PORTLAND, MAINE 04103
(207) 833-6300 FAX: (207) 833-6303

PRESQUE ISLE
1235 CENTRAL DRIVE, SEASIDE PARK
PRESQUE ISLE, MAINE 04769
(207) 764-8427 FAX: (207) 760-3143

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 United State Environmental Protection Agency and 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. If you have question, please feel free to contact me at (207) 615-2451 or wendy.garland@maine.gov.

Sincerely,



Wendy Garland
NPS Program Coordinator
Bureau of Water Quality

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PAUL R. LEPAGE
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL MERCER
COMMISSIONER

August 27, 2018

Rich May
City of Bangor
73 Harlow St.
Bangor, ME 04401

SUBJECT: Notice of Conditional Contract Awards - RFP#2018D4070. Watershed-based Plan Implementation

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
Boothbay Water District	Adams Pond Knickerbocker Lake Watershed Protection, Phase II
Bangor, City of	Capehart Brook Restoration, Phase III
7 Lakes Alliance	McGrath Pond and Salmon Lake Protection Project Phase I
Cumberland County SWCD	Trout Brook Watershed Restoration Project, Phase III
Hancock County SWCD	Abrams Pond Watershed Restoration Project, Phase I
Biddeford, City of	Thatcher Brook Watershed Implementation Project, Phase II
Cobbossee Watershed District	Cobbossee Lake Watershed Protection Project, Phase II
Oxford County SWCD	Hogan - Whitney Ponds Watershed Protection Project, Phase I
30 Mile River Watershed Association	Parker Pond Watershed Protection Project, Phase II
Scarborough, Town of	Phillips Brook Restoration Project, Phase I
Old Orchard Beach, Town of	Goosetare Brook Watershed Restoration Project, Phase II
Ogunquit, Town of	Ogunquit River Watershed Restoration Project, Phase III
York County SWCD	Mousam Lake Watershed Protection Project, Phase I
Piscataquis County SWCD	Whetstone Pond Watershed Protection Project

The bidders listed above received the evaluation team's highest rankings. The Department will be contracting the aforementioned bidders soon to negotiate contracts. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful bidders. The bidders 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.

AUGUSTA
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AUGUSTA, MAINE 04333-9832
(207) 287-7628 FAX: (207) 287-7826

BANGOR
108 MCDON BLDG, SUITE 6
BANGOR, MAINE 04401
(207) 941-4370 FAX: (207) 941-9886

PORTLAND
112 CANCO ROAD
PORTLAND, MAINE 04103
(207) 822-4308 FAX: (207) 822-6303

PISCATAQUIS ISLE
1255 CENTRAL DRIVE, SKYWAY PARK
PISCATAQUIS ISLE, MAINE 04769
(207) 764-6472 FAX: (207) 764-5143

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 United States Environmental Protection Agency and 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. If you have a question, please feel free to contact me at (207) 615-2451 or wandy.garland@maine.gov.

Sincerely,



Wendy Garland
NPS Program Coordinator
Bureau of Water Quality

STATEMENT OF APPEAL RIGHTS

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PAUL R. LEPAGE
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL MERCER
COMMISSIONER

August 27, 2018

Tom Milligan
City of Biddeford
205 Main St.
Biddeford, ME 04005

SUBJECT: Notice of Conditional Contract Awards - RFP#201804070, Watershed-based Plan Implementation

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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Boothbay Water District	Adams Pond Knickerbocker Lake Watershed Protection, Phase I
Bangor, City of	Capchart Brook Restoration, Phase III
7 Lakes Alliance	McGrath Pond and Salmon Lake Protection Project Phase I
Cumberland County SWCD	Trout Brook Watershed Restoration Project, Phase III
Hancock County SWCD	Abrams Pond Watershed Restoration Project, Phase I
Biddeford, City of	Thatcher Brook Watershed Implementation Project, Phase II
Cobbossee Watershed District	Cobbossee Lake Watershed Protection Project, Phase II
Oxford County SWCD	Hogan Whitney Ponds Watershed Protection Project, Phase I
30 Mile River Watershed Association	Parker Pond Watershed Protection Project, Phase II
Scarborough, Town of	Phillips Brook Restoration Project, Phase I
Old Orchard Beach, Town of	Goosefare Brook Watershed Restoration Project, Phase II
Ogunquit, Town of	Ogunquit River Watershed Restoration Project, Phase III
York County SWCD	Mousam Lake Watershed Protection Project, Phase I
Piscataquis County SWCD	Whetstone Pond Watershed Protection Project

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate contracts. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful bidders. The bidders 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.

AUGUSTA
17 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0017
(207) 287-7088 FAX: (207) 287-7474

BANGOR
116 JUDGEMAN ROAD, SUITE 6
BANGOR, MAINE 04401
(207) 944-9576 FAX: (207) 944-4584

PORTLAND
112 CANCO ROAD
PORTLAND, MAINE 04103
(207) 822-4300 FAX: (207) 822-4373

FRESQUETTE ISLE
1235 CENTRAL DRIVE, SKYWAY PARK
FRESQUETTE ISLE, MAINE 04769
(207) 744-0477 FAX: (207) 744-3143

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).

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Thank you for submitting a proposal to help improve and protect Maine's waters. If you have question, please feel free to contact me at (207) 615-2451 or wendy.garland@maine.gov.

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).



PAUL R. LEPAGE
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PALL MERCER
COMMISSIONER

August 27, 2018

Susan Mehn
Boothbay Water District
184 Adams Pond Rd.
Boothbay, ME 04537

SUBJECT: Notice of Conditional Contract Awards - RFP#201804070, Watershed-based Plan Implementation

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Boothbay Water District	Adams Pond Knickerbocker Lake Watershed Protection, Phase II
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7 Lakes Alliance	McGrath Pond and Salmon Lake Protection Project Phase I
Cumberland County SWCD	Trout Brook Watershed Restoration Project, Phase III
Hancock County SWCD	Abrams Pond Watershed Restoration Project, Phase I
Biddeford, City of	Thatcher Brook Watershed Implementation Project, Phase II
Cobbossee Watershed District	Cobbossee Lake Watershed Protection Project, Phase I.
Oxford County SWCD	Hogan - Whitney Ponds Watershed Protection Project, Phase I
30 Mile River Watershed Association	Parker Pond Watershed Protection Project, Phase II
Saraborough, Town of	Phillips Brook Restoration Project, Phase I
Old Orchard Beach, Town of	Gonsefare Brook Watershed Restoration Project, Phase II
Ogunquit, Town of	Ogunquit River Watershed Restoration Project, Phase III
York County SWCD	Mousam Lake Watershed Protection Project, Phase I
Piscataquis County SWCD	Wherstone Pond Watershed Protection Project

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate contracts. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful bidders. The bidders 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.

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17 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0017
(207) 287-7118 FAX: (207) 287-7826

BANGOR
104 HENRY ROAD, SUITE 4
BANGOR, MAINE 04401
(207) 941-4570 FAX: (207) 941-4884

PORTLAND
312 CANCO ROAD
PORTLAND, MAINE 04105
(207) 832-6300 FAX: (207) 832-4305

PRESQUEB ISLE
1255 CENTRAL DRIVE, SKYWAY PARK
PRESQUEB ISLE, MAINE 04769
(207) 764-4477 FAX: (207) 764-3143

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. § 1025-B (6).

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Thank you for submitting a proposal to help improve and protect Maine's waters. If you have questions, please feel free to contact me at (207) 615-2451 or wendy.garland@maine.gov.

Sincerely,



Wendy Garland
NPS Program Coordinator
Bureau of Water Quality

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PAUL R. LEPAGE
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL MERCER
COMMISSIONER

August 27, 2018

Heather True
Cumberland County SWCD
35 Main St., Suite 3
Winham, ME 04062

SUBJECT: Notice of Conditional Contract Awards - RFP#201804070, Watershed-based Plan Implementation

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Cumberland County SWCD	Trout Brook Watershed Restoration Project, Phase III
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Biddeford, City of	Thatcher Brook Watershed Implementation Project, Phase II
Cobboossee Watershed District	Cobboossee Lake Watershed Protection Project, Phase II
Oxford County SWCD	Hogan - Whitney Ponds Watershed Protection Project, Phase I
30 Mile River Watershed Association	Parker Pond Watershed Protection Project, Phase II
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AUGUSTA
17 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0017
(207) 287-7686 FAX: (207) 287-7626

BANGOR
105 HOGAN ROAD, 303TH S
BANGOR, MAINE 04401
(207) 941-4370 FAX: (207) 941-4884

FORTLAND
312 CANOE ROAD
FORTLAND, MAINE 04103
(207) 822-6300 FAX: (207) 822-6303

FRASQUEL ISLE
1235 CENTRAL DRIVE, SKYWAY PARK
FRASQUEL ISLE, MAINE 04769
(207) 764-8477 FAX: (207) 760-3143

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Sincerely,



Wendy Gerland
NPS Program Coordinator
Bureau of Water Quality

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PAUL LEPAGE
GOVERNOR

**STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION**



PAUL MERCELA
COMMISSIONER

August 27, 2018

Heather True
Cumberland County SWCD
35 Main St., Suite 3
Windham, ME 04062

SUBJECT: Notice of Conditional Contract Awards - RFP#201804070, Watershed-based Plan Implementation

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Hancock County SWCD	Abrams Pond Watershed Restoration Project, Phase I
Biddeford, City of	Thatcher Brook Watershed Implementation Project, Phase II
Cobossee Watershed District	Cobossee Lake Watershed Protection Project, Phase II
Oxford County SWCD	Hogan - Whitney Ponds Watershed Protection Project, Phase I
30 Mile River Watershed Association	Parker Pond Watershed Protection Project, Phase II
Scarborough, Town of	Phillips Brook Restoration Project, Phase I
Old Orchard Beach, Town of	Goosefare Brook Watershed Restoration Project, Phase II
Ogunquit, Town of	Ogunquit River Watershed Restoration Project, Phase III
York County SWCD	Mousam Lake Watershed Protection Project, Phase I
Piscataquis County SWCD	Whetstone Pond Watershed Protection Project

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate contracts. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful bidders. The bidders 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.

AUGUSTA
11 STATE HOUSE STATION
AUGUSTA, MAINE 04453-0011
(207) 287-1434 FAX: (207) 287-1824

BANGOR
106 HOGAN ROAD, SUITE 6
BANGOR, MAINE 04401
(207) 941-4570 FAX: (207) 941-4584

PORTLAND
312 CANCO ROAD
PORTLAND, MAINE 04103
(207) 822-4300 FAX: (207) 822-6300

PRESQUE ISLE
3285 CENTRAL DRIVE, SEAWAY PARK
PRESQUE ISLE, MAINE 04769
(207) 264-8477 FAX: (207) 264-3143

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 United State Environmental Protection Agency and 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. If you have question, please feel free to contact me at (207) 635-2451 or wendy.garland@maine.gov.

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).



PAUL R. LEPAGE
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL MERCER
COMMISSIONER

August 27, 2018

Bill Monagle
Cobbossee Watershed District
167 Main Street, PO Box 418
Winthrop, ME 04364

SUBJECT: Notice of Conditional Contract Awards - RFP#201804070, Watershed-based Plan Implementation

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
Roothway Water District	Adams Pond Knickerbocker Lake Watershed Protection, Phase II
Bangor, City of	Capehart Brook Restoration, Phase III
7 Lakes Alliance	McGrath Pond and Salmon Lake Protection Project Phase I
Cumberland County SWCD	Trout Brook Watershed Restoration Project, Phase III
Hancock County SWCD	Abrams Pond Watershed Restoration Project, Phase I
Biddeford, City of	Thatcher Brook Watershed Implementation Project, Phase II
Cobbossee Watershed District	Cobbossee Lake Watershed Protection Project, Phase II
Oxford County SWCD	Hogan - Whitney Ponds Watershed Protection Project, Phase I
30 Mile River Watershed Association	Parker Pond Watershed Protection Project, Phase II
Scarborough, Town of	Phillips Brook Restoration Project, Phase I
Old Orchard Beach, Town of	Goosefare Brook Watershed Restoration Project, Phase II
Ogunquit, Town of	Ogunquit River Watershed Restoration Project, Phase III
York County SWCD	Mousam Lake Watershed Protection Project, Phase I
Piscataquis County SWCD	Whetstone Pond Watershed Protection Project

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate contracts. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful bidders. The bidders 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.

AUGUSTA
17 STATE HOUSE STATION
AUGUSTA, MAINE 04115-0117
(207) 287-7888 FAX: (207) 333-7826

BANGOR
104 JERGAN ROAD, SUITE 6
BANGOR, MAINE 04401
(207) 941-4570 FAX: (207) 941-4884

PORTLAND
317 CANCO ROAD
PORTLAND, MAINE 04103
(207) 323-4300 FAX: (207) 322-6303

PBSQUE ISLE
1335 CENTRAL DRIVE, SKYWAY PARK
PBSQUE ISLE, MAINE 04469
(207) 744-0477 FAX: (207) 740-3143

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 United State Environmental Protection Agency and 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. If you have question, please feel free to contact me at (207) 615-2451 or wendy.garland@maine.gov.

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 170, § (2) (2).



PAUL R. PAGE
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL MENCER
COMMISSIONER

August 27, 2018

Zachary Steele
Hancock County SWCD
192 Main St.
Ellsworth, ME 04605

SUBJECT: Notice of Conditional Contract Awards RFP#201804070, Watershed-based Plan Implementation

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
Bonnhay Water District	Adams Pond Knickerbocker Lake Watershed Protection, Phase II
Dangor, City of	Capelhart Brook Restoration, Phase III
7 Lakes Alliance	McGrath Pond and Salmon Lake Protection Project Phase I
Cumberland County SWCD	Trout Brook Watershed Restoration Project, Phase III
Hancock County SWCD	Abrams Pond Watershed Restoration Project, Phase I
Biddeford, City of	Thatcher Brook Watershed Implementation Project, Phase II
Cobhosee Watershed District	Cobhosee Lake Watershed Protection Project, Phase II
Oxford County SWCD	Hogan - Whitney Ponds Watershed Protection Project, Phase I
30 Mile River Watershed Association	Parker Pond Watershed Protection Project, Phase II
Scarborough, Town of	Phillips Brook Restoration Project, Phase I
Old Orchard Beach, Town of	Goosefare Brook Watershed Restoration Project, Phase II
Ogunquit, Town of	Ogunquit River Watershed Restoration Project, Phase III
York County SWCD	Mousam Lake Watershed Protection Project, Phase I
Piscataquis County SWCD	Whetstone Pond Watershed Protection Project

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate contracts. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful bidders. The bidders 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.

AUGUSTA
17 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0817
(207) 287-7888 FAX: (207) 287-7326

BANGOR
108 HIGGAN ROAD, SUITE 6
BANGOR, MAINE 04401
(207) 941-4570 FAX: (207) 941-4544

PORTLAND
312 CANOE ROAD
PORTLAND, MAINE 04103
(207) 822-4700 FAX: (207) 822-6305

PRESCOTT ISLE
1295 CENTRAL DRIVE, SKYWAY PARK
PRESCOTT ISLE, MAINE 04764
(207) 744-8177 FAX: (207) 766-3143

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 United State Environmental Protection Agency and 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. If you have question, please feel free to contact me at (207) 615-2451 or wendy.carland@maine.gov.

Sincerely,



Wendy Carland
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).



PAUL R. LEPAGE
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL MERCER
COMMISSIONER

August 27, 2018

Michele Windsor
Oxford County SWCD
17 Olson Rd., Suite 3
South Paris, ME 04281

SUBJECT: Notice of Conditional Contract Awards - RFP#201804070, Watershed-based Plan Implementation

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
Boothbay Water District	Adams Pond Knickerbocker Lake Watershed Protection, Phase II
Bangor, City of	Capehart Brook Restoration, Phase III
7 Lakes Alliance	McGrath Pond and Salmon Lake Protection Project Phase I
Cumberland County SWCD	Trout Brook Watershed Restoration Project, Phase II
Hancock County SWCD	Abrams Pond Watershed Restoration Project, Phase I
Biddeford, City of	Thatcher Brook Watershed Implementation Project, Phase II
Cobbossee Watershed District	Cobbossee Lake Watershed Protection Project, Phase II
Oxford County SWCD	Hogan Whitney Ponds Watershed Protection Project, Phase I
30 Mile River Watershed Association	Parker Pond Watershed Protection Project, Phase II
Scarborough, Town of	Phillips Brook Restoration Project, Phase I
Old Orchard Beach, Town of	Goosefore Brook Watershed Restoration Project, Phase II
Ogunquit, Town of	Ogunquit River Watershed Restoration Project, Phase III
York County SWCD	Mousam Lake Watershed Protection Project, Phase I
Piscataquis County SWCD	Whetstone Pond Watershed Protection Project

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate contracts. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful bidders. The bidders 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.

AUGUSTA
17 STATE HOUSE STATION
AUGUST 27th, MAINE 04553-0001
(207) 287-3688 FAX: (207) 287-7826

BANGOR
186 HOGAN ROAD, SUITE 4
BANGOR, MAINE 04401
(207) 948-1518 FAX: (207) 948-1584

PORTLAND
312 CANAL ROAD
PORTLAND, MAINE 04103
(207) 825-6300 FAX: (207) 822-6303

PRESQUE ISLE
1255 CENTRAL DRIVE, SKYWAY PARK
PRESQUE ISLE, MAINE 04769
(207) 766-0477 FAX: (207) 766-3115

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 United States Environmental Protection Agency and 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. If you have question, please feel free to contact me at (207) 615-7451 or wendy.garland@maine.gov.

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).



PAUL R. LEPAGE
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL MERCIER
COMMISSIONER

August 27, 2018

Patricia Finnigan
Town of Ogunquit
PO Box 875
Ogunquit, ME 03907

SUBJECT: Notice of Conditional Contract Awards - RFP#201804070, Watershed-based Plan Implementation

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
Bowthay Water District	Adams Pond Knickerbocker Lake Watershed Protection, Phase II
Bangor, City of	Capehart Brook Restoration, Phase III
7 Lakes Alliance	McGrath Pond and Salmon Lake Protection Project Phase I
Cumberland County SWCD	Trout Brook Watershed Restoration Project, Phase III
Hancock County SWCD	Abrams Pond Watershed Restoration Project, Phase I
Biddeford, City of	Thatcher Brook Watershed Implementation Project, Phase II
Cobbossee Watershed District	Cobbossee Lake Watershed Protection Project, Phase II
Oxford County SWCD	Hogan Whitney Ponds Watershed Protection Project, Phase I
30 Mile River Watershed Association	Parker Pond Watershed Protection Project, Phase II
Scarborough, Town of	Phillips Brook Restoration Project, Phase I
Old Orchard Beach, Town of	Goosefare Brook Watershed Restoration Project, Phase II
Ogunquit, Town of	Ogunquit River Watershed Restoration Project, Phase III
York County SWCD	Mousam Lake Watershed Protection Project, Phase I
Piscataquis County SWCD	Whetstone Pond Watershed Protection Project

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate contracts. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful bidders. The bidders 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.

Augusta
17 SEAR'S HOUSE STATION
AUGUSTA, MAINE 04333-0017
(207) 287-7688 FAX: (207) 287-7826

Bangor
107 HOGAN ROAD, SUITE 4
BANGOR, MAINE 04401
(207) 941-4376 FAX: (207) 941-4884

Portland
332 CANCO ROAD
PORTLAND, MAINE 04103
(207) 833-6390 FAX: (207) 833-6305

Piscataquis
1235 CENTRAL DRIVE, SKYWAY PARK
PISCATAQUIS, MAINE 04769
(207) 746-0177 FAX: (207) 746-3145

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 (C).

This award decision is conditioned upon final approval by the United State Environmental Protection Agency and 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. If you have question, please feel free to contact me at (207) 615-2454 or wendy.garland@maine.gov.

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).



PAUL R. LEPAGE
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL MERCER
COMMISSIONER

August 27, 2018

Megan McLaughlin
Town of Old Orchard Beach
1 Portland Ave.
Old Orchard Beach, ME 04064

SUBJECT: Notice of Conditional Contract Awards - RFP#201804070, Watershed-based Plan Implementation

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
Boothbay Water District	Adams Pond Kickerbocke: Lake Watershed Protection, Phase II
Bangor, City of	Capehart Brook Restoration, Phase III
7 Lakes Alliance	McGrath Pond and Salmon Lake Protection Project Phase I
Cumberland County SWCD	Trout Brook Watershed Restoration Project, Phase III
Hancock County SWCD	Abrams Pond Watershed Restoration Project, Phase I
Biddeford, City of	Thatcher Brook Watershed Implementation Project, Phase II
Cobbossee Watershed District	Cobbossee Lake Watershed Protection Project, Phase II
Oxford County SWCD	Hogan Whitney Ponds Watershed Protection Project, Phase I
30 Mile River Watershed Association	Parker Pond Watershed Protection Project, Phase I:
Scarborough, Town of	Philips Brook Restoration Project, Phase I
Old Orchard Beach, Town of	Goosefare Brook Watershed Restoration Project, Phase II
Ogunquit, Town of	Ogunquit River Watershed Restoration Project, Phase III
York County SWCD	Mousam Lake Watershed Protection Project, Phase I
Hiscataquis County SWCD	Whetstone Pond Watershed Protection Project

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate contracts. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful bidders. The bidders 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.

AUGUSTA
12 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0017
(207) 287-7800 FAX: (207) 287-7800

BANGOR
110 NICHOLSON ROAD, SUITE 6
BANGOR, MAINE 04401
(207) 941-4570 FAX: (207) 941-4584

PORTLAND
312 CANON ROAD
PORTLAND, MAINE 04102
(207) 822-6300 FAX: (207) 822-6507

PRESQUE ISLE
1235 CENTRAL HIGHWAY, SKYWAY PARK
PRESQUE ISLE, MAINE 04769
(207) 764-3677 FAX: (207) 764-3143

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 (G).

This award decision is conditioned upon final approval by the United State Environmental Protection Agency and 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. If you have question, please feel free to contact me at (207) 615-2451 or wendy.garland@maine.gov.

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).



PAUL R. PAGE
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL MERRILL
COMMISSIONER

August 27, 2018

Heidi Reinhard
Piscataquis County SWCD
42 Engdahl Drive
Dover Foxcroft, ME 04462

SUBJECT: Notice of Conditional Contract Awards RFP#201804070, Watershed-based Plan Implementation

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
Boothbay Water District	Adams Pond Knickerbocker Lake Watershed Protection, Phase II
Bangor, City of	Capehart Brook Restoration, Phase III
7 Lakes Alliance	McGrath Pond and Salmon Lake Protection Project Phase I
Cumberland County SWCD	Trout Brook Watershed Restoration Project, Phase III
Hancock County SWCD	Abrams Pond Watershed Restoration Project, Phase I
Biddeford, City of	Thatcher Brook Watershed Implementation Project, Phase II
Cobbessee Watershed District	Cobbessee Lake Watershed Protection Project, Phase II
Oxford County SWCD	Hogan Whitney Ponds Watershed Protection Project, Phase I
30 Mile River Watershed Association	Parker Pond Watershed Protection Project, Phase II
Scarborough, Town of	Phillips Brook Restoration Project, Phase I
Old Orchard Beach, Town of	Goosefare Brook Watershed Restoration Project, Phase II
Ogunquit, Town of	Ogunquit River Watershed Restoration Project, Phase III
York County SWCD	Mousam Lake Watershed Protection Project, Phase I
Piscataquis County SWCD	Wheastone Pond Watershed Protection Project

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate contracts. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful bidders. The bidders 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.

AUGUSTA
17 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0017
(207) 287-7688 FAX: (207) 287-7820

BANGOR
186 HOGAN ROAD, SUITE 1
BANGOR, MAINE 04401
(207) 941-4570 FAX: (207) 941-4544

PORTLAND
312 CANCO ROAD
PORTLAND, MAINE 04103
(207) 822-4300 FAX: (207) 822-6301

PRESQUE ISLE
1255 CENTRAL DRIVE, SKYWAY PARK
PRESQUE ISLE, MAINE 04769
(207) 744-0477 FAX: (207) 768-3163

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 United State Environmental Protection Agency and 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. If you have question, please feel free to contact me at (207) 615-2451 or wendy.garland@maine.gov.

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)



PAUL R. LEPAGE
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL MERRIN
COMMISSIONER

August 27, 2018

Angela Blanchette
Town of Scarborough
259 US Route 1, PO Box 360
Scarborough, ME 04070-0360

SUBJECT: Notice of Conditional Contract Awards - RFP#201804070, Watershed-based Plan Implementation

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
Boothbay Water District	Adams Pond Knickerbocker Lake Watershed Protection, Phase II
Rangor, City of	Capehart Brook Restoration, Phase III
7 Lakes Alliance	McGrath Pond and Salmon Lake Protection Project Phase I
Cumberland County SWCD	Trout Brook Watershed Restoration Project, Phase III
Hancock County SWCD	Abrams Pond Watershed Restoration Project, Phase I
Biddeford, City of	Thatcher Brook Watershed Implementation Project, Phase II
Coblescote Watershed District	Coblescote Lake Watershed Protection Project, Phase II
Oxford County SWCD	Hogan - Whitney Ponds Watershed Protection Project, Phase I
30 Mile River Watershed Association	Parker Pond Watershed Protection Project, Phase II
Scarborough, Town of	Phillips Brook Restoration Project, Phase I
Old Orchard Beach, Town of	Goosefare Brook Watershed Restoration Project, Phase II
Ogunquit, Town of	Ogunquit River Watershed Restoration Project, Phase III
York County SWCD	Mousam Lake Watershed Protection Project, Phase I
Miscataquis County SWCD	Whetstone Pond Watershed Protection Project

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate contracts. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful bidders. The bidders 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.

SEQUESTA
13 STATE HOUSE STATION
SEQUESTA, MAINE 04333-0417
(207) 287-7628 FAX: (207) 287-7826

BANGOR
104 JUDGEMAN ROAD, SUITE 4
BANGOR, MAINE 05401
(207) 941-4570 FAX: (207) 941-4184

PORTLAND
315 CANOE ROAD
PORTLAND, MAINE 04105
(207) 822-6380 FAX: (207) 877-6185

PRESQUE ISLE
1235 CENTRAL DRIVE, SKYWAY PARK
PRESQUE ISLE, MAINE 04769
(207) 784-0477 FAX: (207) 768-5143

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. § 402 et seq.; 5 M.R.S. § 1825-B (5).

This award decision is conditioned upon final approval by the United States Environmental Protection Agency and 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. If you have question, please feel free to contact me at (207) 615-2451 or wendy.garland@maine.gov.

Sincerely,



Wendy Garland
NP5 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-C (2) and the Rules of the Department of Administrative and Financial Services, Bureau of General Services, Division of Purchases, Chapter 120, § (2) (2).



PAUL R. FORD
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL MERCER
COMMISSIONER

August 27, 2018

Whitney Baker
York County SWCD
21 Braden Street, Suite 104
Springvale, ME 04083

SUBJECT: Notice of Conditional Contract Awards - RFP#201804070, Watershed based Plan Implementation

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
Boothbay Water District	Adams Pond Knickerbocker Lake Watershed Protection, Phase II
Bangor, City of	Capehart Brook Restoration, Phase III
7 Lakes Alliance	McGrath Pond and Salmon Lake Protection Project Phase I
Cumberland County SWCD	Trout Brook Watershed Restoration Project, Phase III
Hancock County SWCD	Abrams Pond Watershed Restoration Project, Phase I
Biddeford, City of	Thatcher Brook Watershed Implementation Project, Phase II
Cobbossee Watershed District	Cobbossee Lake Watershed Protection Project, Phase II
Oxford County SWCD	Hogan - Whitney Ponds Watershed Protection Project, Phase I
30 Mile River Watershed Association	Parker Pond Watershed Protection Project, Phase II
Scarborough, Town of	Phillips Brook Restoration Project, Phase I
Old Orchard Beach, Town of	Goosefare Brook Watershed Restoration Project, Phase II
Ogunquit, Town of	Ogunquit River Watershed Restoration Project, Phase III
York County SWCD	Mousam Lake Watershed Protection Project, Phase I
Piscataquis County SWCD	Whetstone Pond Watershed Protection Project

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate contracts. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful bidders. The bidders 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.

AUGUSTA
17 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0017
(207) 287-7888 FAX: (207) 287-7826

BANGOR
105 HODAN ROAD, SUITE 6
BANGOR, MAINE 04401
(207) 941-4570 FAX: (207) 941-4886

PORTLAND
312 CANOE ROAD
PORTLAND, MAINE 04105
(207) 833-6300 FAX: (207) 833-6305

PRESQUEP ISLE
1235 CENTRAL DRIVE, SEAWAY PARK
PRESQUEP ISLE, MAINE 04769
(207) 764-0477 FAX: (207) 766-3143

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 United States Environmental Protection Agency and 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. If you have question, please feel free to contact me at (207) 615-2451 or wendy.garland@maine.gov.

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-F (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
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *T Lakso Alliance*

DATE: July 17-18, 2018

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 Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Phil Carey, Mary Ellen Dennis, Kristin Feindel, John MacLaine

SUMMARY PAGE

Pass/Fail Criteria		Pass:	Fail:
♦ (List all pass/fail criteria of the RFP, if any. This section must be completed by RFP Coordinator before proposals are given to review team for evaluation. If a proposal fails any of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)			
♦ Match at least 40%		X	
♦ Eligible recipient		X	
♦ Accepted WBP		X	
♦ NPS Priority Watershed		X	
		Points Awarded:	
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 10 Points)	9	
Section II. Relative Value of Waterbody	(Max: 10 Points)	8	
Section III. NPS Pollution Problems/Need	(Max: 15 Points)	14	
Section IV. Feasibility for Success	(Max: 25 Points)	22	
Section V. Cost Effectiveness	(Max: 25 Points)	20	
Section VI. Maine Business and Economic Impact Consideration	(Max: 10 Points)	6	
Section VII. Comprehensive Plan	(Max: 5 Points)	2	
TOTAL POINTS		81	
		(Max: 100 Points)	

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *7 Lakes Alliance*

DATE: July 17-18, 2018

EVALUATION OF SECTION II

Relative Value of Waterbody

Total Points Available: 10

Score: 8

Evaluation Team Comments:

Part of Belgrade chain. Public boat launches + recreation. Town park heavily used. Youth camps (3). Commercial camps. Wildlife + fisheries value. Less regional draw than neighboring lakes.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: 7 Lakes Alliance

DATE: July 17-18, 2018

EVALUATION OF SECTION III
NPS Pollution Problem/Need

Total Points Available: 15 Score: 14

Evaluation Team Comments

Salmon - high need/problem, 2016 fish kill w/ clarity sometimes
22 miles clarity.

2017 Survey w/ 105 sites.

Strong need + understanding conveyed.

DEP (Linda Barr) has mentioned high need for Salmon Lake.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *7 Lakes Alliance*

DATE: July 7-18, 2018

EVALUATION OF SECTION IV
Feasibility for Success

Total Points Available: 25 Score: 22

Evaluation Team Comments:

36 sites targeted of 105 identified.

Strong local involvement in survey + strong letters of
commitment to project.

7LA could carry out as planned + should make
a significant impact for lake.

WQ Monitoring task - ^{likely} not 319 eligible.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *7 Lakes Alliance*

DATE: July 17-18, 2018

EVALUATION OF SECTION V
Cost Effectiveness

Total Points Available: 25 Score: 20

Evaluation Team Comments:

*Very low admin. costs. Only \$64K spent to
address 36 sites. Good investment.*

Without monitoring task, would be only 90% match overall.

*Check on match for public meetings (people attending is
not eligible).*

Strong commitment letters from partners.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *7 Lakes Alliance*

DATE: July 17-18, 2018

**EVALUATION OF SECTION VI
Maine Business and Economic Impact Consideration**

Total Points Available: 10

Score: 6

MAINE BUSINESS ANALYSIS			
	Total	Maine Resident	Maine Impact
Number of FTE Employees:	<i>9</i>	<i>897</i>	<i>100</i>
Payroll:	<i>301,950</i>	<i>298,454</i>	<i>99</i>
Average percent of MAINE BUSINESS ANALYSIS:			100% <i>99</i>

1-74%:	2 points
75-100%:	<u>4 points</u>

MAINE ECONOMIC IMPACT	
	Total amount in Maine
Income Taxes Paid (State):	<i>10,203</i>
Property Taxes Paid (Local):	<i>6,831</i>
Wages to Maine Residents:	<i>298,454</i>
Payments to Maine Subcontractors Estimated:	<i>99,848</i>
Sum of MAINE ECONOMIC IMPACT:	<i>415,336</i>

\$1 - \$1,000,000:	<u>2 points</u>
\$1,000,001 - \$10,000,000:	4 points
>\$10,000,000:	6 points

Total Points for Maine Business and Economic Impact Consideration:	6
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *T Lakes Alliance*

DATE: July 17-18, 2018

EVALUATION OF SECTION VII
Comprehensive Plan

Total Points Available: 5 Score: 2

Evaluation Team Comments:

*Belgrade has a consistent plan (45% of watershed)
Island does not.*

*5 points \times .45 = 2.25. Therefore, 2 points
awarded.*

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *30 Mile River Watershed Association*

DATE: July 17-18, 2018

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 Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Phil Carey, Mary Ellen Dennis, Kristin Feindel, John MacLaine

SUMMARY PAGE

Pass/Fail Criteria		
	Pass	Fail
† (List all pass/fail criteria of the RFP, if any. This section <u>must</u> be completed by RFP Coordinator <u>before</u> proposals are given to review team for evaluation. If a proposal fails <u>any</u> of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)		
† Match at least 40%	X	
† Eligible recipient	X	
† Accepted WBP	X	
† NPS Priority Watershed	X	
		Points Awarded:
Numerical Score:		
Section I. Organization Qualifications and Experience	(Max: 10 Points)	8
Section II. Relative Value of Waterbody	(Max: 10 Points)	9
Section III. NPS Pollution Problem/Need	(Max: 15 Points)	11
Section IV. Feasibility for Success	(Max: 25 Points)	21
Section V. Cost Effectiveness	(Max: 25 Points)	13
Section VI. Maine Business and Economic Impact Consideration	(Max: 10 Points)	6
Section VII. Comprehensive Plan	(Max: 5 Points)	0
TOTAL POINTS		68
		(Max: 100 Points)

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation
BIDDER: *3rd Mile River Watershed Association*
DATE: July 17-18, 2018

EVALUATION OF SECTION I
Organization Qualifications and Experience

Total Points Available: 10

Score: 8

Evaluation Team Comments:

<p><i>Applicant has some 319 experience. Lidie is very on-the-ball. Good to have KC SWCD as technical resource. Strong team w/ good depth.</i></p>

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *30 MRWA*

DATE: July 17-18, 2018

EVALUATION OF SECTION II

Relative Value of Waterbody

Total Points Available: 10 Score: 9

Evaluation Team Comments:

hiking conservation easement, public boat launch.
Coldwater fishery. 12 state-owned islands open
to camping on 4 of them. Biggest lake in
area & highly valued. 250 properties

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *30 Mile River Watershed Assn.*

DATE: July 17-18, 2018

EVALUATION OF SECTION III
NPS Pollution Problem/Need

Total Points Available: 15 Score: *10*

Evaluation Team Comments:

<p><i>Priority list - added due to sed. chemistry .</i></p> <p><i>Above average water quality. Gloeotrichia increasing</i></p> <p><i>Moderate DO depletion. Doesn't appear to be development pressure, but septic issues likely</i></p> <p><i>2011 survey identified 46 sites. (27 high/medium)</i></p> <p><i>2017 road survey added 5 more sites</i></p>

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *30 Mile River Watershed Assoc.*

DATE: July 17-18, 2018

EVALUATION OF SECTION IV
Feasibility for Success

Total Points Available: 25 Score: 21

Evaluation Team Comments:

Addressing highest priority sites w/ good local support (9 sites), 8 road workshops, 4 road plans, 8 YCC, outreach
Look @ Sandy River ~~River~~ - options in terms of road maintenance policy + cost effectiveness
Could be accomplished ✓ would address large % of remaining sites as well as highest priority ones

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *30 Mile River Watershed Assoc.*

DATE: July 17-18, 2018

EVALUATION OF SECTION V
Cost Effectiveness

Total Points Available: 25 Score: 13

Evaluation Team Comments:

Monitoring task is technically eligible but weath-
to include in project as match ~~cost~~. Also \$1400 cost grant.
NO cash match from town but significant in-kind for
NPS sites.

High number of staff hours for YCC directors - Only 8 YCC sites
^{Seems high.}
Is the project subsidizing YCC? Seems high for output

Strong match from numerous sources.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201904070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *FORWA*

DATE: July 17-18, 2018

**EVALUATION OF SECTION VI
Maine Business and Economic Impact Consideration**

Total Points Available: 10

Score: 6

MAINE BUSINESS ANALYSIS			
	Total	Maine Resident	Maine Impact
Number of FTE Employees:	<i>2,6</i>	<i>2,6</i>	<i>100</i>
Payroll:	<i>100,350</i>	<i>100,350</i>	<i>100</i>
Average percent of MAINE BUSINESS ANALYSIS:			100%

1-74%:	2 points
75-100%:	<u>4 points</u>

MAINE ECONOMIC IMPACT	
	Total amount in Maine
Income Taxes Paid (State):	<i>2,604</i>
Property Taxes Paid (Local):	<i>0</i>
Wages to Maine Residents:	<i>100,350</i>
Payments to Maine Subcontractors Estimated:	
Sum of MAINE ECONOMIC IMPACT:	<i>102,954</i>

\$1 - \$1,000,000:	<u>2 points</u>
\$1,000,001 - \$10,000,000:	4 points
>\$10,000,000:	6 points

Total Points for Maine Business and Economic Impact Consideration:	6
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *JMRWA*

DATE: July 17-18, 2018

EVALUATION OF SECTION VII
Comprehensive Plan

Total Points Available: 5 Score: 0

Evaluation Team Comments:

*Of the 4 towns in the watershed, none have
approved/completed plans.*

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Bergier*

DATE: July 17-18, 2018

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DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wendy Gerland

NAMES OF EVALUATORS: Phil Carey, Mary Ellen Dennis, Kristin Feindel, John Mcclaine

SUMMARY PAGE

Pass/Fail Criteria		Pass:	Fail:
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* Match at least 40%		X	
* Eligible recipient		X	
* Accepted WBP		X	
* NPS Priority Watershed		X	
		Points Awarded:	
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 10 Points)	8	
Section II. Relative Value of Waterbody	(Max: 10 Points)	6	
Section III. NPS Pollution Problem/Need	(Max: 15 Points)	11	
Section IV. Feasibility for Success	(Max: 25 Points)	23	
Section V. Cost Effectiveness	(Max: 25 Points)	21	
Section VI. Maine Business and Economic Impact Consideration	(Max: 10 Points)	10	
Section VII. Comprehensive Plan	(Max: 5 Points)	5	
TOTAL POINTS		84	
	(Max: 100 Points)		

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Bangor*

DATE: July 17-18, 2018

**EVALUATION OF SECTION I
Organization Qualifications and Experience**

Total Points Available: 10

Score: 8

Evaluation Team Comments:

<p><i>City administers many grants annually. Strong past 39 grants. Successfully installed past BMPs & did well. Limited goals info provided.</i></p>

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Bangor*

DATE: July 17-18, 2018

EVALUATION OF SECTION II

Relative Value of Waterbody

Total Points Available: 10

Score: 6

Evaluation Team Comments:

*Popular recreation area for local residents.
Kids use + pretty area. Wildlife corridor.
~~and~~ Fairly good resource for urban stream.*

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Banger*

DATE: July 17-18, 2018

EVALUATION OF SECTION III
NPS Pollution Problem/Need

Total Points Available: 16 Score: 11

Evaluation Team Comments:

Impaired aquatic life.. Nutrients depressed DO.
Elevated chloride but not the major stream.
Viewed as more highly restorable urban stream.
Didn't provide details on NPS sources - except for
residential neighborhoods. ~~Not clear what is left to~~
~~address.~~

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Bangor*

DATE: July 17-18, 2018

EVALUATION OF SECTION IV
Feasibility for Success

Total Points Available: 25 Score: 23

Evaluation Team Comments:

Jeff Dennis + Greg Beane said Bangor would accomplish as planned, both BMP and reporting. Jeff said project would be a good idea for the stream - assuming DEP involved in design. Could help push to restoration as one of final BMPs in plan.

Proposal provides good detail + cost estimates for the project.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Benger*

DATE: July 17-18, 2018

EVALUATION OF SECTION V
Cost Effectiveness

Total Points Available: 25 Score: 21

Evaluation Team Comments:

*Cost of the BMP high but good match towards completion
Jeff Dinnia thought reasonable for the size of Bill Pond
benefit.*

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Benjo's*

DATE: July 17-18, 2018

**EVALUATION OF SECTION VI
Maine Business and Economic Impact Consideration**

Total Points Available: 10

Score: 10

MAINE BUSINESS ANALYSIS			
	Total	Maine Resident	Maine Impact
Number of FTE Employees:	<i>1,000</i>	<i>1,000</i>	<i>100</i>
Payroll:	<i>61,600,000</i>	<i>61,600,000</i>	<i>100</i>
Average percent of MAINE BUSINESS ANALYSIS:			100%

1-74%:	2 points
75-100%:	<u>4 points</u>

MAINE ECONOMIC IMPACT	
	Total amount in Maine
Income Taxes Paid (State)	<i>0</i>
Property Taxes Paid (Local):	<i>0</i>
Wages to Maine Residents:	<i>61,600,000</i>
Payments to Maine Subcontractors Estimated:	<i>110,000,000</i>
Sum of MAINE ECONOMIC IMPACT:	<i>171,600,000</i>

\$1 - \$1,000,000.	2 points
\$1,000,001 - \$10,000,000	4 points
> \$10,000,000.	<u>6 points</u>

Total Points for Maine Business and Economic Impact Consideration:	• 10
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Bangor*

DATE: July 17-18, 2018

EVALUATION OF SECTION VII
Comprehensive Plan

Total Points Available: 5 Score: 5

Evaluation Team Comments:

*Bangor has an approved/completed plan &
receives full points*

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Biddleford*

DATE: July 17-18, 2018

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 Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Phil Carey, Mary Ellen Dennis, Kristin Feindel, John MacLaino

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† Match at least 40%		X	
† Eligible recipient		X	
† Accepted WBP		X	
† NPS Priority Watershed		X	
		Points Awarded:	
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 10 Points)		6
Section II. Relative Value of Waterbody	(Max: 10 Points)		7
Section III. NPS Pollution Problem/Need	(Max: 15 Points)		10
Section IV. Feasibility for Success	(Max: 25 Points)		19
Section V. Cost Effectiveness	(Max: 25 Points)		19
Section VI. Maine Business and Economic Impact Consideration	(Max: 10 Points)		10
Section VII. Comprehensive Plan	(Max: 5 Points)		1
TOTAL POINTS			72

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation
BIDDER: *Biddeford*
DATE: July 17-18, 2018

EVALUATION OF SECTION I
Organization Qualifications and Experience

Total Points Available: 10 Score: 6

Evaluation Team Comments:

Biddeford has had 2 DEP grants ^{town has} + extensive grants experience. YC's WLD involved w/ reporting & deliverables. Current Thatchus project is somewhat behind.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Littlefield*

DATE: July 17-18, 2018

EVALUATION OF SECTION II

Relative Value of Waterbody

Total Points Available: 10 Score: 7

Evaluation Team Comments:

*Bank trust ; trail access in several places including
Eastern Trail + Land trust parcel.
Beg. w/ Habitat focus areas.*

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation
BIDDER: *Biddeford*
DATE: July 17-18, 2018

**EVALUATION OF SECTION II
NPS Pollution Problem/Need**

Total Points Available: 15 Score: 10

Evaluation Team Comments:

<p style="font-family: cursive; font-size: 1.2em;"><i>Impaired stream and streamso relativecly well understood, but not described well in proposal. (Didn't use updated format.)</i></p>

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: Biddison

DATE: July 17-18, 2018

EVALUATION OF SECTION IV
Feasibility for Success

Total Points Available: 25 Score: 19

Evaluation Team Comments:

Underdrained soil filter + street narrowing would be a good project to reduce nutrient loading to stream in high priority area of watershed.

2.2 acres IC treated .74 acre IC removed.

City would need to be closely managed to ensure project completed on time. DEP involvement key for BMP design. However, only one project and won't make a big impact on stream restoration.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation
BIDDER: *Biddisford*
DATE: July 17-18, 2018

EVALUATION OF SECTION V
Cost Effectiveness

Total Points Available: 25 Score: 19

Evaluation Team Comments:

- Tech Budgets tables don't add up to fill total match
- Jeff Dennis said construction cost good for the number of BMPs
- Tech 1 - Admin cost \$12,600 is very high given that it's just one site.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Biddford*

DATE: July 17-18, 2018

**EVALUATION OF SECTION VI
Maine Business and Economic Impact Consideration**

Total Points Available: 10

Score: 10

MAINE BUSINESS ANALYSIS			
	Total	Maine Resident	Maine Impact
Number of FTE Employees:	<i>26</i>	<i>107</i>	<i>100</i>
Payroll:	<i>29,453,830</i>	<i>29,098,133</i>	<i>99</i>
Average percent of MAINE BUSINESS ANALYSIS:			<i>99%</i>

1-74%:	2 points
75-100%:	<u>4 points</u>

MAINE ECONOMIC IMPACT	
	Total amount in Maine:
Income Taxes Paid (State):	<i>1,137,864</i>
Property Taxes Paid (Local):	<i>300,000</i>
Wages to Maine Residents:	<i>29,098,133</i>
Payments to Maine Subcontractors Estimated:	<i>150,000</i>
Sum of MAINE ECONOMIC IMPACT:	<i>30,235,997</i>

\$1 - \$1,000,000:	2 points
\$1,000,001 - \$10,000,000:	4 points
>\$10,000,000:	<u>6 points</u>

Total Points for Maine Business and Economic Impact Consideration:	<i>10</i>
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control: Projects Watershed-based Plan Implementation

BIDDER: *Biddford*

DATE: July 17-18, 2018

EVALUATION OF SECTION VII
Comprehensive Plan

Total Points Available: 5 Score: 1

Evaluation Team Comments:

Watershed includes Arundel, Biddford + Kennebunkport.

21% of watershed is in towns with consistent plan.

(Biddford is majority of watershed & without plan).

$$.21 \times 5 = 1 \text{ point}$$

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *BWD*

DATE: July 17-18, 2018

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 Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Phil Carey, Mary Elton Dennis, Kristin Feindel, John MacLaine

SUMMARY PAGE

Pass/Fail Criteria		Pass:	Fail:
† (List all pass/fail criteria of the RFP, if any. This section <u>must</u> be completed by RFP Coordinator <u>before</u> proposals are given to review team for evaluation. If a proposal fails <u>any</u> of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)			
† Match at least 40%		X	
† Eligible recipient		X	
† Accepted WBP		X	
† NPS Priority Watershed		X	
		Points Awarded:	
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 10 Points)	6	
Section II. Relative Value of Waterbody	(Max: 10 Points)	10	
Section III. NPS Pollution Problem/Need	(Max: 15 Points)	17	
Section IV. Feasibility for Success	(Max: 25 Points)	22	
Section V. Cost Effectiveness	(Max: 25 Points)	23	
Section VI. Maine Business and Economic Impact Consideration	(Max: 10 Points)	8	
Section VII. Comprehensive Plan	(Max: 5 Points)	5	
TOTAL POINTS		87	
		(Max: 100 Points)	

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: BWD Bethany Water District.

DATE: July 17-18, 2018

EVALUATION OF SECTION I
Organization Qualifications and Experience

Total Points Available: 10

Score: 6

Evaluation Team Comments:

Strong applicant. Sue Mallo (proj manager)
is actively involved & works hard on current
project. Not a lot of depth to team, relies
on DEP and others for BMPs/technical.
Plans to contract out for design work.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 2018C4070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *BWD*

DATE: July 17-18, 2018

EVALUATION OF SECTION II

Relative Value of Waterbody

Total Points Available: 10 Score: 10

Evaluation Team Comments:

Public water supply, Public access +
YMCA camp, Cold water fishery, limited
fresh water resources along coast + limited
water supplies

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *BWD*

DATE: July 17-18, 2018

EVALUATION OF SECTION II
NPS Pollution Problem/Need

Total Points Available: 15 Score: 13

Evaluation Team Comments:

Not impaired

*Water quality on both ponds below average w/
DO depletion in both and high potential internal loading.*

*2014 survey identified 48 sites w/ some recent
additional sites added.*

Development pressure high.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: BWD

DATE: July 17-18, 2018

EVALUATION OF SECTION IV
Feasibility for Success

Total Points Available: 25 Score: 22

Evaluation Team Comments:

Significant progress to date w/ grant projects.

Since 2015, 26 sites fixed, 4 in 2018.

Quality sites proposed + could be accomplished. (10 proposed)

Strong ~~match~~ involvement from Town + BWD, but not
late assoc./residents.

Include steering committee to pull in residents?

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *BWD*

DATE: July 17-18, 2018

EVALUATION OF SECTION V
Cost Effectiveness

Total Points Available: 25 Score: 23

Evaluation Team Comments:

42.7% match. Strong commitment from BWD + Town.

Modest admin costs for size of project

• Good investment (\$44K) to address most of remaining priority issues.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: BWD

DATE: July 17-18, 2018

**EVALUATION OF SECTION VI
Maine Business and Economic Impact Consideration**

Total Points Available: 10 Score: 8

MAINE BUSINESS ANALYSIS			
	Total	Maine Resident	Maine Impact
Number of FTE Employees:	11	11	100
Payroll:	549,951	549,951	100
Average percent of MAINE BUSINESS ANALYSIS:			100%

1-74%:	2 points
75-100%:	<u>4 points</u>

MAINE ECONOMIC IMPACT	
	Total amount in Maine
Income Taxes Paid (State):	77,617
Property Taxes Paid (Local):	30,000
Wages to Maine Residents:	549,951
Payments to Maine Subcontractors Estimated:	1,508,394.68
Sum of MAINE ECONOMIC IMPACT:	2,088,345.69

\$1 - \$1,000,000:	2 points
\$1,000,001 - \$10,000,000:	<u>4 points</u>
>\$10,000,000:	6 points

Total Points for Maine Business and Economic Impact Consideration:	8
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *BWD*

DATE: July 17-16, 2018

EVALUATION OF SECTION VII
Comprehensive Plan

Total Points Available: 5 Score: 5

Evaluation Team Comments:

100% of watershed is in town w/ consistent
plans (Boothbay + Boothbay Harbor)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *CCSWD - Freet Lake*

DATE: July 17-18, 2018

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 Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Phil Carey, Mary Ellen Norris, Kristin Ferndel, John MacLaine

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Pass/Fail Criteria		Pass:	Fail:
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* Match at least 40%		X	
* Eligible recipient		X	
* Accepted WBP		X	
* NPS Priority Watershed		X	
Numerical Score:		Points Awarded:	
Section I. Organization Qualifications and Experience	(Max: 10 Points)	9	
Section II. Relative Value of Waterbody	(Max: 10 Points)	6	
Section III. NPS Pollution Problem/Need	(Max: 16 Points)	8	
Section IV. Feasibility for Success	(Max: 25 Points)	19	
Section V. Cost Effectiveness	(Max: 26 Points)	10	
Section VI. Maine Business and Economic Impact Consideration	(Max: 10 Points)	6	
Section VII. Comprehensive Plan	(Max: 5 Points)	3	
TOTAL POINTS	(Max: 100 Points)	61	

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation
BIDDER: CCSWCD - Forest Lake
DATE: July 17-18, 2018

EVALUATION OF SECTION I
Organization Qualifications and Experience

Total Points Available: 10

Score: 9

Evaluation Team Comments:

CCSWCD has strong experience + long track record of successful 319 projects. Actively involved lake associations + towns. Windham + Cumberland are strong towns in terms of land use planning. Windham has been very engaged in water quality and shown resolve in planning. Heather is strong project manager + good overall. Sometimes their 319 projects don't get fully underway w/ construction until 2nd year.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: CCSWCD - Forest Lake

DATE: July 17-18, 2018

EVALUATION OF SECTION II

Relative Value of Waterbody

Total Points Available: 10 Score: 6

Evaluation Team Comments:

No public access. Some wildlife + fisheries values.
Warm water fishery. Used mostly by 108 properties
adjacent to lake. Not much info provided

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: CCSCD - Forest

DATE: July 17-18, 2018

EVALUATION OF SECTION IV
Feasibility for Success

Total Points Available: 25 Score: 19

Evaluation Team Comments:

Could be completed as proposed

Good local support + leveraged with past + ongoing efforts.

25 sites of 75 total sites. (1/3 of total sites)

Only 1 road plan, seems like it wouldn't make a big impact.

Road upgrade ordinance task would be worth pursuing,
depending on cost.

Candidate sites appear worthwhile/strong.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201604070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: CCSWCD - Forest

DATE: July 17-18, 2018

EVALUATION OF SECTION V
Cost Effectiveness

Total Points Available: 25 Score: 10

Evaluation Team Comments:

47.3% match of \$9,000 cash from towns.

Good match from towns and lake assess.

High number of hours for ^{supporting} secondary staff and ^{especially} very high hours for assistant engineer.

Took 36 high cost for limited outputs (2 road plan, explor ^{advisance} workshop)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *CC SusCO - Forest Lake*

DATE: July 17-18, 2018

**EVALUATION OF SECTION VI
Maine Business and Economic Impact Consideration**

Total Points Available: 10

Score: 6

MAINE BUSINESS ANALYSIS			
	Total	Maine Resident	Maine Impact
Number of FTE Employees:	<i>12</i>	<i>12</i>	<i>100</i>
Payroll:	<i>883,823</i>	<i>883,823</i>	<i>100</i>
Average percent of MAINE BUSINESS ANALYSIS:			100%

1-74%:	2 points
75-100%:	<u>4 points</u>

MAINE ECONOMIC IMPACT	
	Total amount in Maine
Income Taxes Paid (State):	<i>0</i>
Property Taxes Paid (Local):	<i>0</i>
Wages to Maine Residents:	<i>883,823</i>
Payments to Maine Subcontractors Estimated:	<i>101,625</i>
Sum of MAINE ECONOMIC IMPACT:	<i>985,448</i>

\$1 - \$1,000,000:	<u>2 points</u>
\$1,000,001 - \$10,000,000:	4 points
>\$10,000,000:	8 points

Total Points for Maine Business and Economic Impact Consideration:	6
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: CCSWCD - Forest Lake

DATE: July 17-18, 2018

EVALUATION OF SECTION VII
Comprehensive Plan

Total Points Available: 5 Score: 3

Evaluation Team Comments:

4 towns in watershed. 67% of watershed
in towns w/ approved/consistent plan.

$$.67 \times 5 = 3 \text{ points}$$

Cumbehead	Yes
Falmouth	Yes
Gray	No
Wadham	Yes

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *CCSUCD - Trout Brook*

DATE: July 17-18, 2018

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 Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Phil Carey, Mary Ellen Dennis, Kristin Feindel, John MacLaine

SUMMARY PAGE

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† Match at least 40%		X	
† Eligible recipient		X	
† Accepted WBP		X	
† NPS Priority Watershed		X	
		Points Awarded:	
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 10 Points)	8	
Section II. Relative Value of Waterbody	(Max: 10 Points)	7	
Section III. NPS Pollution Problem/Need	(Max: 15 Points)	11	
Section IV. Feasibility for Success	(Max: 25 Points)	22	
Section V. Cost Effectiveness	(Max: 25 Points)	17	
Section VI. Maine Business and Economic Impact Consideration	(Max: 10 Points)	6	
Section VII. Comprehensive Plan	(Max: 5 Points)	5	
TOTAL POINTS		76	
		(Max: 100 Points)	

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *CSWCD - Trout Brook*

DATE: July 17-18, 2018

EVALUATION OF SECTION II

Relative Value of Waterbody

Total Points Available: 10

Score: 07

Evaluation Team Comments:

Small stream, however relatively high student + public use w/ several parks, Sawyer Marsh resource. Public access. Brook trout fishery.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: CCSWCD - Trout Brook

DATE: July 17-18, 2018

EVALUATION OF SECTION IV
Feasibility for Success

Total Points Available: 25 Score: 22

Evaluation Team Comments:

Sites already reviewed by DEP, CCSWCD, NRCS and farmers. Feasible to complete and would be good address these remaining nutrient farm op in upper watershed. Not clear if the outreach task would be effective, but worth trying to address residential issues in South Portland.

Should include NRCS as partner and NPS contractor - certified

Would need to figure out permitting w/ Land, although farm may be exempt.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: CCSWCD - Trout

DATE: July 17-18, 2018

EVALUATION OF SECTION V
Cost Effectiveness

Total Points Available: 25 Score: 17

Evaluation Team Comments:

Most project costs appear acceptable, although staff admin. ^{relatively high for} small project.
Modest overall cost (\$45,000) to accomplish important NPS sites.
Just 40% match, but quality is fairly good by farmer + City

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *CCSW CD - Trout Brook*

DATE: July 17-18, 2018

**EVALUATION OF SECTION VI
Maine Business and Economic Impact Consideration**

Total Points Available: 10

Score: 6

MAINE BUSINESS ANALYSIS			
	Total	Maine Resident	Maine Impact
Number of FTE Employees:	<i>12</i>	<i>12</i>	<i>100</i>
Payroll:	<i>883,823</i>	<i>883,823</i>	<i>100</i>
Average percent of MAINE BUSINESS ANALYSIS:			100%

1-74%	2 points
75-100%	<u>4 points</u>

MAINE ECONOMIC IMPACT	
	Total amount in Maine
Income Taxes Paid (State):	<i>0</i>
Property Taxes Paid (Local):	<i>0</i>
Wages to Maine Residents:	<i>883,823</i>
Payments to Maine Subcontractors Estimated:	<i>101,625</i>
Sum of MAINE ECONOMIC IMPACT:	<i>985,448</i>

\$1 - \$1,000,000:	<u>2 points</u>
\$1,000,001 - \$10,000,000:	4 points
>\$10,000,000:	6 points

Total Points for Maine Business and Economic Impact Consideration:	6
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *CCSU CD - Trout*

DATE: July 17-18, 2018

EVALUATION OF SECTION VII
Comprehensive Plan

Total Points Available: 5 Score: 5

Evaluation Team Comments:

*Both watershed towns have completed plans.
Full 5 points.*

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Coburne Watershed Dist.*

DATE: July 17 18, 2018

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 evaluating team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Phil Carey, Mary Elien Dennis, Kristin Feindel, John MacLain

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+ Match at least 40%		X	
+ Eligible recipient		X	
+ Accepted WBP		X	
+ NPS Priority Watershed		X	
		Points Awarded:	
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 10 Points)	8	
Section II. Relative Value of Waterbody	(Max: 10 Points)	9	
Section III. NPS Pollution Problem/Need	(Max: 15 Points)	12	
Section IV. Feasibility for Success	(Max: 25 Points)	15	
Section V. Cost Effectiveness	(Max: 25 Points)	19	
Section VI. Maine Business and Economic Impact Consideration	(Max: 10 Points)	6	
Section VII. Comprehensive Plan	(Max: 5 Points)	3	
TOTAL POINTS	(Max: 100 Points)	72	

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: CWD

DATE: July 17 18, 2018

EVALUATION OF SECTION I
Organization Qualifications and Experience

Total Points Available: 10

Score: 8

Evaluation Team Comments:

Strong applicant w/ extensive successful
319 projects in past. FOCW is part of
team + strong w/ outreach. Not the most strong
quals. for BMP/tech. side. Relies a bit on
Dave Waddell @ DEP.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 2018C4070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *CWD*

DATE: July 17-18, 2018

EVALUATION OF SECTION II

Relative Value of Waterbody

Total Points Available: 10

Score: 9

Evaluation Team Comments:

Backup water supply. 2 public launches. high
fishing/boating use. 4 high priority fish species.

Regional focal point. Summer camps. Camping

MNAP highly significant wetlands.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: CWD

DATE: July 17-18, 2018

EVALUATION OF SECTION IV
Feasibility for Success

Total Points Available: 25 Score: 15

Evaluation Team Comments:

Phase II proposed 15-20 sites. Phase I is going fairly well, but somewhat challenging since no active lake associations. Difficulty in finding YCC sites. Phase II replicates the Phase I approach so it may be further challenge. May need a different approach.

Good leveraging of past work. ~~interested in keeping~~
~~Estimate off~~

#

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: CWD

DATE: July 17-18, 2018

EVALUATION OF SECTION V
Cost Effectiveness

Total Points Available: 25 Score: 19

Evaluation Team Comments:

Quality of match not that strong. (No commitments from road associations). Most match outside construction from CWD + FOCW.

Staff time looks appropriate/reasonable. Some roads may not be that good investment.

Good investment in addressing higher impact roads to keep Coblessee off impaired list.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: CWD

DATE: July 17-18, 2018

**EVALUATION OF SECTION VI
Maine Business and Economic Impact Consideration**

Total Points Available: 10

Score: 6

MAINE BUSINESS ANALYSIS			
	Total	Maine Resident	Maine Impact
Number of FTE Employees	<u>3</u>	<u>3</u>	<u>100</u>
Payroll:	<u>182,932</u>	<u>182,932</u>	<u>100</u>
Average percent of MAINE BUSINESS ANALYSIS:			100%

1-74%:	2 points
75-100%:	<u>4 points</u>

MAINE ECONOMIC IMPACT	
	Total amount in Maine
Income Taxes Paid (State):	<u>0</u>
Property Taxes Paid (Local):	<u>0</u>
Wages to Maine Residents:	<u>182,932</u>
Payments to Maine Subcontractors Estimated:	<u>2,100</u>
Sum of MAINE ECONOMIC IMPACT:	<u>185,035</u>

\$1 - \$1,000,000:	<u>2 points</u>
\$1,000,001 - \$10,000,000:	4 points
>\$10,000,000:	6 points

Total Points for Maine Business and Economic Impact Consideration:	<u>6</u>
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *CWD*

DATE: July 17-18, 2018

EVALUATION OF SECTION VII
Comprehensive Plan

Total Points Available: 5 Score: 3

Evaluation Team Comments:

6 towns in watershed + 51% of watershed	
15 in towns w/consistent plans	
.51 x 5 = 3 points	
Litchfield	Y
Manchester	Y
Monmouth	Y
Wales	N
W. Gardiner	N
Withrop	N

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *HCSWCD*

DATE: July 17-18, 2018

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 Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Phil Carey, Mary Ellen Dennis, Kristin Feindel, John MacLaine

SUMMARY PAGE

Pass/Fail Criteria		Pass:	Fail:
† (List all pass/fail criteria of the RFP, if any. This section <u>must</u> be completed by RFP Coordinator <u>before</u> proposals are given to review team for evaluation. If a proposal fails <u>any</u> of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)			
† Match at least 40%		X	
† Eligible recipient		X	
† Accepted WBP		X	
† NPS Priority Watershed		X	
		Points Awarded.	
Numerical Score:			
Section I. Organization, Qualifications and Experience	(Max: 10 Points)	6	
Section II. Relative Value of Waterbody	(Max: 10 Points)	7	
Section III. NPS Pollution Problem/Need	(Max: 15 Points)	12	
Section IV. Feasibility for Success	(Max: 25 Points)	21	
Section V. Cost Effectiveness	(Max: 25 Points)	18	
Section VI. Maine Business and Economic Impact Consideration	(Max: 10 Points)	6	
Section VII. Comprehensive Plan	(Max: 5 Points)	4	
TOTAL POINTS		74	
	(Max: 100 Points)		

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: HCSWCD

DATE: July 17-18, 2018

EVALUATION OF SECTION I
Organization Qualifications and Experience

Total Points Available: 10

Score: 6

Evaluation Team Comments:

<p>HCSWCD has strong past track record w/ 319 projects; however, recent turnover and District has worked to build capacity over the past year+. Staff has limited BMP experience.</p>

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: HCSWCD

DATE: July 17-18, 2018

EVALUATION OF SECTION II
Relative Value of Waterbody

Total Points Available: 10 Score: 7

Evaluation Team Comments:

Public access via town road + preserve. Used by
fisherman. Trophy bass lake. Adjacent conserved
lands adjacent-tracks. Not highly used outside of
local residents.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

RIPPER: HCSWCD

DATE: July 17-18, 2018

EVALUATION OF SECTION II
NPS Pollution Problem/Need

Total Points Available: 15 Score: 12

Evaluation Team Comments:

2012 algal bloom. 2015 survey w/ 34 NPS sites
(20 res., 14 private roads)

1st bloom after 11" storm. May be in-lake issues.

On DEP Watch List & may be impaired in future.

→ Not clear why it bloomed

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: HCSWCD

DATE: July 17-18, 2018

EVALUATION OF SECTION IV
Feasibility for Success

Total Points Available: 25 Score: 21

Evaluation Team Comments:

11 sites of 34 targeted, 10 Tech Assist sites, outreach, 9 road plans
appears to be active association w/ 22 Lake Smart assessments
Letters from 4 camp/road owners w/ many others on board.
Could likely be completed and would address 1/3 of sites
(all high priority).
Technical capacity @ District is somewhat weak; would be
ideal if hired ^{tech} support as needed.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: HCSWCD

DATE: July 17-18, 2018

EVALUATION OF SECTION V
Cost Effectiveness

Total Points Available: 25 Score: 18

Evaluation Team Comments:

Overall costs seemed reasonable, although very high
Admin/tech 1 cost (\$6548) and outreach tech (\$5248)
Match commitments seem solid.

Candidate site list is lacking in detail. Not clear what
cost should be or if good investment. (Are they under priced?)
Pollutant loading mentioned in 2 tasks.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: HCSWCD

DATE: July 17-18, 2018

**EVALUATION OF SECTION VI
Maine Business and Economic Impact Consideration**

Total Points Available: 10

Score: 6

MAINE BUSINESS ANALYSIS			
	Total	Maine Resident	Maine Impact
Number of FTE Employees:	2	1	100
Payroll:	85,000	85,000	100
Average percent of MAINE BUSINESS ANALYSIS:			100%

1-74%:	2 points
75-100%:	4 points

MAINE ECONOMIC IMPACT	
	Total amount in Maine
Income Taxes Paid (State):	0
Property Taxes Paid (Local):	0
Wages to Maine Residents:	85,000
Payments to Maine Subcontractors Estimated:	10,000
Sum of MAINE ECONOMIC IMPACT:	95,000

\$1 - \$1,000,000:	2 points
\$1,000,001 - \$10,000,000:	4 points
>\$10,000,000:	6 points

Total Points for Maine Business and Economic Impact Consideration:	6
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *HC SW GP*

DATE: July 17-18, 2018

EVALUATION OF SECTION VII
Comprehensive Plan

Total Points Available: 5 Score: 4

Evaluation Team Comments:

Eastbrook & Franklin are the 2 watershed towns.

82% of watershed in towns w/ approved plans.

*.82 * 5 = 4 points*

Eastbrook Yes

Franklin No

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *GC SWCD*

DATE: July 17-18, 2018

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 Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wandy Garland

NAMES OF EVALUATORS: Phil Carey, Mary Ellen Dennis, Kristin Feir del, Jolitt MacLaine

SUMMARY PAGE

Pass/Fail Criteria		Pass:	Fail:
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♦ Match at least 40%		X	
♦ Eligible recipient		X	
♦ Accepted WBP		X	
♦ NPS Priority Watershed		X	
Numerical Score:		Points Awarded:	
Section I. Organization Qualifications and Experience	(Max: 10 Points)	8	
Section II. Relative Value of Waterbody	(Max: 10 Points)	7	
Section III. NPS Pollution Problem/Need	(Max: 15 Points)	9	
Section IV. Feasibility for Success	(Max: 25 Points)	20	
Section V. Cost Effectiveness	(Max: 25 Points)	20	
Section VI. Maine Business and Economic Impact Consideration	(Max: 10 Points)	6	
Section VII. Comprehensive Plan	(Max: 5 Points)	0	
TOTAL POINTS	(Max: 100 Points)	70	

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: OCSWCD

DATE: July 17-18, 2018

EVALUATION OF SECTION I
Organization Qualifications and Experience

Total Points Available: 10

Score: 8

Evaluation Team Comments:

OCSWCD + ARWC are experienced & strong
team on past 319 projects. Ross Calitz is engineering
support if needed. Small team.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *OCSD*

DATE: July 17-18, 2018

EVALUATION OF SECTION II
Relative Value of Waterbody
Total Points Available: 10 Score: 7

Evaluation Team Comments:

Public can use via ²campgrounds. Unique geologic features. Mostly used by FTS + local residents. Warm water fishery. Relatively low overall compared to public access lakes

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: JCSWLD

DATE: July 17-18, 2018

EVALUATION OF SECTION III
NPS Pollution Problem/Need

Total Points Available: 15 Score: 9

Evaluation Team Comments:

Hegan considered below average water quality w/ high
DO depletion. 4m. clarity

Whitney considered average with slight DO depletion

2017 Survey - 45 sites, 61 residential, 13 private roads,
11 town roads, 6 beach sites.

No information provided about development pressure.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201004070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *DCSWCD*

DATE: July 17-18, 2018

EVALUATION OF SECTION V
Cost Effectiveness

Total Points Available: 25 Score: 20

Evaluation Team Comments:

\$50,100 is a modest request to accomplish a significant load reduction. ~~However, more outreach needed for~~ Would have been stronger w/ more investment in outreach.

Diverse, solid & creative match sources.

Appropriate task & staff costs.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 231804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: OC SWCD

DATE: July 17-18, 2018

**EVALUATION OF SECTION VI
Maine Business and Economic Impact Consideration**

Total Points Available: 10

Score: 6

MAINE BUSINESS ANALYSIS			
	Total	Maine Resident	Maine Impact
Number of FTE Employees:	<u>1.6</u>	<u>1.6</u>	<u>100</u>
Payroll:	<u>54,868</u>	<u>54,868</u>	<u>100</u>
Average percent of MAINE BUSINESS ANALYSIS:			100%

1-74%:	2 points
75-100%:	<u>4 points</u>

MAINE ECONOMIC IMPACT	
	Total amount in Maine
Income Taxes Paid (State):	<u>19,200</u>
Property Taxes Paid (Local):	<u>0</u>
Wages to Maine Residents:	<u>54,868</u>
Payments to Maine Subcontractors Estimated:	<u>17,500</u>
Sum of MAINE ECONOMIC IMPACT:	<u>74,288</u>

\$1 - \$1,000,000:	<u>2 points</u>
\$1,000,001 - \$10,000,000:	4 points
>\$10,000,000:	6 points

Total Points for Maine Business and Economic Impact Consideration:	6
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *JCSW*

DATE: July 17-18, 2018

EVALUATION OF SECTION VII
Comprehensive Plan

Total Points Available: 5 Score: 0

Evaluation Team Comments:

*Oxford is only town in watershed and does not
have a consistent plan.*

0 points

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Quincy Corp*

DATE: July 17-18, 2018

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DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Phil Carey, Mary Ellen Deane's, Kristin Feindel, John Madaine

SUMMARY PAGE

Pass/Fail Criteria		
	Pass:	Fail:
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+ Match at least 40%	X	
+ Eligible recipient	X	
+ Accepted WRP	X	
+ NPS Priority Watershed	X	
		Points Awarded:
Numerical Score:		
Section I. Organization Qualifications and Experience (Max: 10 Points)	5	
Section II. Relative Value of Waterbody (Max: 10 Points)	10	
Section III. NPS Pollution Problem/Need (Max: 15 Points)	10	
Section IV. Feasibility for Success (Max: 26 Points)	14	
Section V. Cost Effectiveness (Max: 25 Points)	14	
Section VI. Maine Business and Economic Impact Consideration (Max: 10 Points)	8	
Section VII. Comprehensive Plan (Max: 5 Points)	4	
TOTAL POINTS (Max: 103 Points)	65	

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Open just*

DATE: July 17-18, 2018

EVALUATION OF SECTION I
Organization Qualifications and Experience

Total Points Available: 10

Score: 5

Evaluation Team Comments:

Town has done 2 phases 319. Town mgr. relatively new but has some experience. Likely would hire PB as consultant, has extensive experience. Interim public works ^{director}. Past phases have been completed, just in time due to tradition @ town and limited window for construction. Small town staff w/ many priorities.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Ogungurt*

DATE: July 17-18, 2018

EVALUATION OF SECTION IV
Feasibility for Success

Total Points Available: 25 Score: 14

Evaluation Team Comments:

Project is mainly 1 site, roadwork,

② Can be completed as laid out, but not clear whether it will result in improved water quality. Low hanging fruit but not most important area to focus.

③ Lack of involvement w/ Wells & Cons. Commission.

④ Continued work on this important issue.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Cygnus*

DATE: July 17-18, 2018

EVALUATION OF SECTION V
Cost Effectiveness

Total Points Available: 25 Score: 14

Evaluation Team Comments:

- Task 1 - Cost high (\$6000) for modest project.
- Large amt of match is turn-funded monitoring - lowers quality
- NPS site < 40% match (26.3%)
- Just over 40% match w/ per quality. \$3000 consultant discount + monitoring.
- Modest overall cost. Good to do this site but watershed benefit.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *August*

DATE: July 17-18, 2018

**EVALUATION OF SECTION VI
Maine Business and Economic Impact Consideration**

Total Points Available: 10

Score: 8

MAINE BUSINESS ANALYSIS			
	Total	Maine Resident	Maine Impact
Number of FTE Employees:	63	59	94
Payroll:	3,426,594	3,309,259	97
Average percent of MAINE BUSINESS ANALYSIS:			95%

1-74%:	2 points
75-100%:	4 points

MAINE ECONOMIC IMPACT	
	Total amount in Maine
Income Taxes Paid (State):	156,046
Property Taxes Paid (Local):	→
Wages to Maine Residents:	3,309,259
Payments to Maine Subcontractors Estimated:	500,000
Sum of MAINE ECONOMIC IMPACT:	3,965,304

assumed incorrectly as total received

\$1 - \$1,000,000:	2 points
\$1,000,001 - \$10,000,000:	4 points
>\$10,000,000:	6 points

Total Points for Maine Business and Economic Impact Consideration:	8
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Ogunquit*

DATE: July 17-18, 2018

EVALUATION OF SECTION VII
Comprehensive Plan

Total Points Available: 5 Score: 4

Evaluation Team Comments:

*76% of watershed is in town w/
consistent plans.*

• $76 \times 5 = 4$ points

<i>Ogunquit</i>	<i>No</i>
<i>S. Berwick</i>	<i>Yes</i>
<i>Wells</i>	<i>Yes</i>
<i>York</i>	<i>No</i>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Old Orchard Beach*

DATE: July 17-18, 2018

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 Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Phil Caray, Mary Ellen Dennis, Kristin Feindel, John MacLaine

SUMMARY PAGE

Pass/Fail Criteria		
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† Match at least 40%	X	
† Eligible recipient	X	
† Accepted WRP	X	
† NPS Priority Watershed	X	
Points Awarded:		
Numerical Score:		
Section I. Organization Qualifications and Experience (Max: 10 Points)	6	
Section II. Relative Value of Waterbody (Max: 10 Points)	8	
Section III. NPS Pollution Problem/Need (Max: 16 Points)	12	
Section IV. Feasibility for Success (Max: 25 Points)	15	
Section V. Cost Effectiveness (Max: 25 Points)	14	
Section VI. Maine Business and Economic Impact Consideration (Max: 10 Points)	8	
Section VII. Comprehensive Plan (Max: 5 Points)	3	
TOTAL POINTS (Max: 100 Points)	66	

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Old Orchard*

DATE: July 17-18, 2018

EVALUATION OF SECTION II

Relative Value of Waterbody

Total Points Available: 10

Score: 8

Evaluation Team Comments:

Outlet to popular ^{coastal} beach. Rachel Carson Wildlife Refuge. Large diversity of aquatic flora & fauna. Several public parcels & parks that access the stream.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Old Orchard*

DATE: July 17-18, 2018

EVALUATION OF SECTION III
NPS Pollution Problem/Need

Total Points Available: 15 Score: 10

Evaluation Team Comments:

Impaired - ^{bacteria,} toxics, aquatic life. Stressors identified and appear to be well understood. Subwatersheds identified for each stream and Watershed Plan identifies specific sources/sites. However, not fully presented in plan.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Old Orchard Beach*

DATE: July 17-18, 2018

EVALUATION OF SECTION IV
Feasibility for Success

Total Points Available: 25 Score: 15

Evaluation Team Comments:

Likely to be completed as proposed & leverages
past phase. Phase I O&B retrofit not completed
but should be installed. Proposed projects may not
address streamers in that subwatershed.

Not clear if ordinance work would be addressed/pursued
in Phase I already.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Old Orchard Beach*

DATE: July 17-18, 2018

**EVALUATION OF SECTION VI
Maine Business and Economic Impact Consideration**

Total Points Available: 10

Score: 8

MAINE BUSINESS ANALYSIS			
	Total	Maine Resident	Maine Impact
Number of FTE Employees:	<i>139</i>	<i>139</i>	<i>100</i>
Payroll:	<i>5,937,824</i>	<i>5,937,824</i>	<i>100</i>
Average percent of MAINE BUSINESS ANALYSIS:			100%

1-74%:	2 points
75-100%:	<u>4 points</u>

MAINE ECONOMIC IMPACT	
	Total amount in Maine
Income Taxes Paid (State):	<i>258,829</i>
Property Taxes Paid (Local):	<i>—</i>
Wages to Maine Residents:	<i>5,937,824</i>
Payments to Maine Subcontractors Estimated:	<i>0</i>
Sum of MAINE ECONOMIC IMPACT:	<i>6,196,633</i>

listed prop. taxes rec'd in section

\$1 - \$1,000,000:	2 points
\$1,000,001 - \$10,000,000:	<u>4 points</u>
>\$10,000,000:	6 points

Total Points for Maine Business and Economic Impact Consideration:	<u>8</u>
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *Old Orchard Beach*

DATE: July 17-18, 2018

EVALUATION OF SECTION VII
Comprehensive Plan

Total Points Available: 5 Score: 3

Evaluation Team Comments:

*2 towns in watershed, 67% of watershed
in towns w/ consistent plan.*

$$.67 \times 5 = 3 \text{ points}$$

<i>Saco</i>	<i>Yes</i>
<i>O.O.B.</i>	<i>No</i>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *PCSW*

DATE: July 17-18, 2016

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 the 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 Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Phil Carey, Mary Ellen Dennis, Kristin Feindel, John MacInnis

SUMMARY PAGE

Pass/Fail Criteria		Pass:	Fail:
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† Match at least 40%		X	
† Eligible recipient		X	
† Accepted WBP		X	
† NPS Priority Watershed		X	
		<u>Points Awarded:</u>	
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 10 Points)	4	
Section II. Relative Value of Waterbody	(Max: 10 Points)	7	
Section III. NPS Pollution Problem/Need	(Max: 15 Points)	8	
Section IV. Feasibility for Success	(Max: 25 Points)	15	
Section V. Cost Effectiveness	(Max: 25 Points)	18	
Section VI. Maine Business and Economic Impact Consideration	(Max: 10 Points)	6	
Section VII. Comprehensive Plan	(Max: 5 Points)	5	
TOTAL POINTS		63	
		(Max: 100 Points)	

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: PCSWCD

DATE: July 17-18, 2018

EVALUATION OF SECTION I
Organization Qualifications and Experience

Total Points Available: 10

Score: 4

Evaluation Team Comments:

PCSWCD does not have 319 experience but
Some good grant experience. Staff has some technical
skills, but somewhat limited. Limited team outside
District. However, very modest project w/low tech BMPs

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *PCSWCD*

DATE: July 17-18, 2018

EVALUATION OF SECTION #
NPS Pollution Problem/Need

Total Points Available: 15 Score: 8

Evaluation Team Comments:

Relatively little info provided. Above average water quality + indication of risk. 2017 Survey identified 17 sites listed as candidate sites. Listed as DEP Priority because of 'negative clarity trend'. Not a clear indication of watershed threats.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER:

PCWCD

DATE: July 17-18, 2018

EVALUATION OF SECTION IV
Feasibility for Success

Total Points Available: 25 Score: 15

Evaluation Team Comments:

*Letter
doesn't
detail
the
commitment*

*17 sites and relatively low tech. Could be achieved
No outreach task. Unless if lake association is
← committed to the project. (~~some~~) Also pollutant load
estimates planned to be conducted by volunteers - probably not
qualified - but confusion between that and WQ monitoring.
Modest project and could be achieved and likely provide
benefits to lake.*

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: PCSWCD

DATE: July 17-18, 2018

EVALUATION OF SECTION V
Cost Effectiveness

Total Points Available: 25 Score: 18

Evaluation Team Comments:

Grant request doesn't match budget table.

Quality of match is not clear since like association letter doesn't detail. Budget tables not clear.

Good investment since small grant request and would address most/all sites in a watershed w/ declining water clarity.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *PCSWCO*

DATE: July 17-18, 2018

**EVALUATION OF SECTION VI
Maine Business and Economic Impact Consideration**

Total Points Available: 10

Score: *6*

MAINE BUSINESS ANALYSIS			
	Total	Maine Resident	Maine Impact
Number of FTE Employees:	<i>2</i>	<i>2-100</i>	<i>100</i>
Payroll:	<i>55,757</i>	<i>55,757</i>	<i>100</i>
Average percent of MAINE BUSINESS ANALYSIS:			100%

1-74%:	2 points
75-100%:	<u>4 points</u>

MAINE ECONOMIC IMPACT	
	Total amount in Maine
Income Taxes Paid (State):	<i>30</i>
Property Taxes Paid (Local):	<i>0</i>
Wages to Maine Residents:	<i>55,757</i>
Payments to Maine Subcontractors Estimated:	<i>11,937</i>
Sum of MAINE ECONOMIC IMPACT:	<i>67,724</i>

\$: \$1,000,000:	<u>2 points</u>
\$1,000,001 - \$15,000,000:	4 points
>\$10,000,000:	6 points

Total Points for Maine Business and Economic Impact Consideration:	6
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *PCSWCD*

DATE: July 17-18, 2018

EVALUATION OF SECTION VII
Comprehensive Plan

Total Points Available: 5 Score: 5

Evaluation Team Comments:

1 town + 2 unorganized townships/plts. in watershed. Unorganized areas are covered by LUPC which has the equivalent of a consistent plan (93% of watershed)

$$.93 \times 5 = 5 \text{ points}$$

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: Scarborough

DATE: July 17-18, 2018

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 Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Phil Carey, Mary Ellen Dennis, Kristin Felndel, John MacLaine

SUMMARY PAGE

Pass/Fail Criteria		
	Pass:	Fall:
+ (List all pass/fail criteria of the RFP, if any. This section <u>must</u> be completed by RFP Coordinator <u>before</u> proposals are given to review team for evaluation. If a proposal fails any of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)		
+ Match at least 40%	X	
+ Eligible recipient	X	
+ Accepted WBP	X	
+ NPS Priority Watershed	X	
		Points Awarded:
Numerical Score:		
Section I. Organization Qualifications and Experience (Max: 10 Points)	6	
Section II. Relative Value of Waterbody (Max: 10 Points)	5	
Section III. NPS Pollution Problem/Need (Max: 16 Points)	13	
Section IV. Feasibility for Success (Max: 25 Points)	20	
Section V. Cost Effectiveness (Max: 25 Points)	8	
Section VI. Maine Business and Economic Impact Consideration (Max: 10 Points)	10	
Section VII. Comprehensive Plan (Max: 5 Points)	5	
TOTAL POINTS (Max: 100 Points)	67	

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: Scarborough

DATE: July 17-18, 2018

EVALUATION OF SECTION II
Relative Value of Waterbody
Total Points Available: 10 Score: 5

Evaluation Team Comments:

Drains to Scarborough Marsh, which is State's largest
saltwater marsh. Tidal part of stream is habitat
to least bittern, State endangered. Very limited public
access and value. Most of values are associated
w/ marsh, ^{not} stream. Some potential for more public use w/
Dunstan Crossing development.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: Scarborough

DATE: July 17-18, 2018

EVALUATION OF SECTION III
NPS Pollution Problem/Need

Total Points Available: 15 Score: 13

Evaluation Team Comments:

Impaired Stream & degraded growth area.
Very Good understanding of problems & needs in ^{part} WBP.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: Scarborough

DATE: July 17-18, 2018

EVALUATION OF SECTION IV
Feasibility for Success

Total Points Available: 25 Score: 20

Evaluation Team Comments:

Solid plan to accomplish either plan A or B depending on funding. Both important sites and would help w/ restoration. Not clear whether the Marshscaping could be effective for stream-side residents. Would it have upper watershed focus? Could be accomplished. Would be good to address sites, even though upper watershed will need to be addressed to restore. Good partnerships.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: Scarborough

DATE: July 17-18, 2018

**EVALUATION OF SECTION VI
Maine Business and Economic Impact Consideration**

Total Points Available: 10 **Score:** 10

MAINE BUSINESS ANALYSIS			
	Total	Maine Resident	Maine Impact
Number of FTE Employees:	778	773	99%
Payroll:	30,000,000	28,500,000	95%
Average percent of MAINE BUSINESS ANALYSIS:			97% 97%

1-74%:	2 points
75-100%:	4 points

MAINE ECONOMIC IMPACT	
	Total amount in Maine
Income Taxes Paid (State):	1,501,687
Property Taxes Paid (Local):	0
Wages to Maine Residents:	42,419,782
Payments to Maine Subcontractors Estimated:	NA
Sum of MAINE ECONOMIC IMPACT:	43,921,469

\$1 - \$1,000,000:	2 points
\$1,000,001 - \$10,000,500:	4 points
>\$10,000,000:	6 points

Total Points for Maine Business and Economic Impact Consideration:	10
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201A04070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: Scarborough

DATE: July 17-18, 2018

EVALUATION OF SECTION VII
Comprehensive Plan

Total Points Available: 5 Score: 5

Evaluation Team Comments:

2 watershed towns (Saco + Scarborough) and
both have consistent plans.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *YCSWLD*

DATE: July 17-18, 2018

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 Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Phil Carey, Mary Ellen Dennis, Kristin Feindel, John MacLaine

SUMMARY PAGE

Pass/Fail Criteria		Pass:	Fail:
♦ (List all pass/fail criteria of the RFP, if any. This section <u>must</u> be completed by RFP Coordinator before proposals are given to review team for evaluation. If a proposal fails <u>any</u> of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)			
♦ Match at least 40%		X	
♦ Eligible recipient		X	
♦ Accepted WBP		X	
♦ NPS Priority Watershed		X	
		Points Awarded:	
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 10 Points)	7	
Section II. Relative Value of Waterbody	(Max: 10 Points)	8	
Section III. NPS Pollution Problem/Need	(Max: 15 Points)	11	
Section IV. Feasibility for Success	(Max: 25 Points)	16	
Section V. Cost Effectiveness	(Max: 25 Points)	16	
Section VI. Maine Business and Economic Impact Consideration	(Max: 10 Points)	6	
Section VII. Comprehensive Plan	(Max: 5 Points)	0	
TOTAL POINTS		64	
	(Max: 100 Points)		

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 2018C4070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: YCSUCD

DATE: July 17-18, 2018

EVALUATION OF SECTION II
Relative Value of Waterbody
Total Points Available: 10 Score: 8

Evaluation Team Comments:

High public use w/ state boat launch + town beach.
Central feature of Regional community.
Popular boating/fishing. Stocked w/ warm + coldwater
fishery. Several bass tournaments.
Rare plants + animals.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804670

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *K. St. CO*

DATE: July 17-18, 2018

EVALUATION OF SECTION III
NPS Pollution Problem/Need

Total Points Available: 15 Score: 11

Evaluation Team Comments:

*Low DO in bottom of lake. Previously impaired but restored - Watch list.
Not impaired currently but at risk due to
Sediment Chemistry. Recent survey in 2017 w/189 sites.
60% residential, 28% roads. No info on site impact
Not much information presented in ~~plan~~ proposal.*

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: YCSWCD

DATE: July 17-18, 2018

EVALUATION OF SECTION IV
Feasibility for Success

Total Points Available: 26 Score: 16

Evaluation Team Comments:

Would address 30 of the 189 sites.
Leverage ongoing YCC + part 319 efforts. Appears to be strong support.
Candidate sites appear to be solid although several appear to be only maintenance.
Not clear if they would be eligible w/ lasting benefits.
Strong local match/community support.
Can be completed as presented.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: YCSWCD

DATE: July 17-18, 2018

EVALUATION OF SECTION V
Cost Effectiveness

Total Points Available: 25 Score: 16

Evaluation Team Comments:

Reasonable staff/admin costs for project.
High quality match from towns.

~ 50% grant for construction

Overall, good investment - although not for some of the
hard sites

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201804070
 RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed based Plan Implementation
 BIDDER: YCSWCD
 DATE: July 17-18, 2018

**EVALUATION OF SECTION VI
Maine Business and Economic Impact Consideration**

Total Points Available: 10 **Score:** 6

MAINE BUSINESS ANALYSIS			
	Total	Maine Resident	Maine Impact
Number of FTE Employees:	4	4	100
Payroll:	89,821	89,821	100
Average percent of MAINE BUSINESS ANALYSIS:			100%

1-74%:	2 points
75-100%:	<u>4 points</u>

MAINE ECONOMIC IMPACT	
	Total amount in Maine
Income Taxes Paid (State):	0
Property Taxes Paid (Local):	0
Wages to Maine Residents:	89,821
Payments to Maine Subcontractors Estimated:	45,356
Sum of MAINE ECONOMIC IMPACT:	94,356

\$1 - \$1,000,000:	<u>2 points</u>
\$1,000,001 - \$10,000,000:	4 points
>\$10,000,000:	6 points

Total Points for Maine Business and Economic Impact Consideration:	6
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: *YCSWIP*

DATE: July 17-18, 2018

EVALUATION OF SECTION VII
Comprehensive Plan

Total Points Available: 5 Score: 0

Evaluation Team Comments:

*2 towns in watershed (Acton - Stapleigh)
Neither has consistent plans.*

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804270

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

BIDDER NAME: 7 Lakes Alliance, - Salmon/McGrath

DATE: (reviewed by evaluator) 7/2/18

EVALUATOR NAME: John MacLaine

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: Grant: \$64,095 Match: \$54,935 %: 46.2

Applicant Qualifications/Experience:	although "new" name, following merger (BRCA + MLEC) since 1999, 15 grant projects (319, 6016, local funded projects) 8 watershed surveys extensive experience within team, KCSUED, Colby college
Relative value of waterbody:	Two ponds - linked McGrath: "sensitive", Salmon: "watch list" H ₂ O qual data since 1975 - well/stable/seasonal readings but is more shallow
NPS Pollution Problem/Need:	+ Salmon - anoxia, low SPT, elevated TP levels in hypolimnion + internal loading - algal blooms - need to reduce NPS sources to improve McGrath - little O ₂ depletion, rel. stable seach' readings but is more shallow, focus on reducing inputs, maintaining goals.
Feasibility for success:	given experience within organization and ongoing assessments, public participation 36 NPS sites (16 high priority) → high number of sites for 20 res. properties grant
Cost effectiveness:	Higher match than minimum Moderate admin costs high % funds to construction Monitoring? - revise internal cycling, cyanotoxin testing

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: 30 Mile River W.A. - Parker Forest

DATE: (reviewed by evaluator) 7/12/18

EVALUATOR NAME: John MacLaine

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: Grant: 98132 Match: 74151 % 43.0

Applicant Qualifications/Experience: Public-private coalition - State Assoc. community-driven organization. 2 previous 319 grants YCC involvement Good partner history	
Relative value of waterbody: vital to economy + quality of life in surrounding towns - used extensively by public. 2 public access locations, conservation easements + undeveloped shoreline areas Staked by MDIPLW Threatened, but not currently impaired -	
NPS Pollution Problem/Need: blooms of glcs. lack of buffers vulnerable to internal cycling of P - WS: 46 sites data collected since 1970s, slow flushing rate - more vulnerable not enough TP data for areal trend, camp roads close to many camps before SLZA are close to shore, logging threats	
Previous 319	Feasibility for success: Previous 319 grant (Protection) - fixed 3 high impact sites + worked to build capacity w/ road assoc - RMPs + TAs 12 sites through YCC
	Adding to previous work - 9 road sites (Private + Town) Majority of grant implementation 198K (20K grant) YCC - 10 BMPs in 8 sites Monitoring? good publicity plans +
Cost effectiveness: Admin seems average, majority of \$ to fix problems 4 road mgmt plans + recommendations to 12 sites	

Current 319

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: City of Bangor - Copehant Brook III

DATE: (reviewed by evaluator) 7/13/18

EVALUATOR NAME: John MacLaine

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: Grant \$125,000 Match \$85,000 % 40.5

Applicant Qualifications/Experience:	Administers 17-20M in grants annually includes multiple 319/604 grants over decade - previous stream rest. grants staff has capacity/experience for Technical/financial aspects
Relative value of waterbody:	Urban (cuts) impaired stream - drains to Kenduskeag Str. originates from stormwater system - stream is forested/developed urban wildlife refuge
NPS Pollution Problem/Need:	2012. statewide imp. cover TMDL - salt impacts relatively good H ₂ O qual. compared to other UFS, non-attainment - impacts higher watershed: sign. residential development, some commercial much of development doesn't include stormwater BMPs lower DO - especially in warmer months, impacts from excess nutrients
Feasibility for success:	2 previous phases of implementation grants including treatment for residential areas + treatment of riparian areas Project will include wet pond to treat NPS/SW + thermal impacts
Cost effectiveness:	low admin costs - all in match, low on education/outreach portion - argy want to do more to promote work being done + potential benefits to residents vast majority of funds to construction (+) and will help treat a larger area than multiple smaller projects + 80K in cash match - good buy in to achieve results.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Bidder: ~~Butterfield~~ Thatcher Brook II

DATE: (reviewed by evaluator) 7/2/18

EVALUATOR NAME: John MacLaine

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: Grant: \$127,200 Match: \$48,800 %: 40.0

Applicant Qualifications/Experience: Previous 319 grant experience ~~through~~
Partnership w/ YCSWCD, but is primarily to be undertaken
by town city.

Relative value of waterbody: Class B stream - viewed as valuable
public resource, trail systems (including Eastern trail)

NPS Pollution Problem/Need: 14% impervious cover in WS - significant
impacts from development. Listed as ~~non-attaining~~ ^{non-attaining} for macroinvertebrates
bacteria and habitat
^{stagnant} TMDL + statewide bacteria TMDL
stormwater pollution likely largest source of pollution to brook

Feasibility for success: Developed a watershed management program
continuation of existing efforts to help stream attain class
public engagement existing and continuing

Cost effectiveness: Meets min match req. closely
Project management costs appear high, but no grant funds used.
Primary activity is centered around single project design + installation
but grant focuses on construction to treat 2.2 ac of impervious roadway
maintenance needs?
unclear on match sources - in kind?

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 20180407D

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

BIDDER NAME: Boothbay Region Water District - Adams/Knickebocker II

DATE: (reviewed by evaluator) 7/13/18

EVALUATOR NAME: John MacLaine

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: Grant: \$44510 Match: \$33140 %: 42.7

Applicant Qualifications/Experience: Previous 319 experience, variety of other grants
Org. + team have good capacity and experience
previous 319 grant has been effectively utilized; grant partner

Relative value of waterbody: 2 ponds included - water supply included
Adams: close to swimming but used extensively locally for fishing
paddling and trail systems, YMCA youth camp
within large area of undeveloped land

NPS Pollution Problem/Need: Not improved but listed as 'at risk'
from new development in Ch302
Adams monitored since 1977 + Knickebocker since 1991

Feasibility for success: Good track record of completing projects on time/budget
high percentage of funds would go to on-the-ground
implementation
concern on engagement of lake association/residents?
Addresses most remaining sites

Cost effectiveness: Moderate admin costs, but high match included
good number of projects compared to grant requested + would
build on work completed to date

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Cobbossene Watershed District: Cobbossene Lake II

DATE: (reviewed by evaluator) 7/16/18

EVALUATOR NAME: John MacLaine

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: Grants 90410 Match: 60634 %: 40.2

Applicant Qualifications/Experience: Numerous 319 grants, great team excellent track record + experience, local engagement

Relative value of waterbody: Back up drinking water source for Augusta
2 Public boat launch facilities - popular fishing, boating etc
4 high priority fish species, of 21 spp. present
Not impaired, TMDL 2000

NPS Pollution Problem/Need: nutrient enrichment + algae blooms
NPS priority watershed list ^{remains} positive blooms since 2006
not much H₂O qual. impr. since delisting
3 lakes upstream of Cobbossene
80 sites from WS.

Feasibility for success: District wide efforts began in 1970s
improvements have been made since blooms in 1990s
builds upon continued work within watershed
goal: maintain or improved water qual. (Class G FA)
15-20 NPS sites to be fixed
Public outreach/participation - road workshops, outreach

Cost effectiveness: Mod. admin costs
most to projects, between road projects + YLL - could be address
30+ sites in WS
very cost effective with road outreach

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201854070

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

BIDDER NAME: Cumberland County SWCD - Forest Lake III

DATE: (reviewed by evaluator) 7/16/13

EVALUATOR NAME: John MacLaine

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:

Grant: 91833.17

Match: 82447.15 %: 47.3

Applicant Qualifications/Experience:	Great team with a lot of 319 project experience Town support + active lake association
Relative value of waterbody:	180 properties around lake, portion of 95 in watershed, increased development recreational opportunities - boating/fishing - public, accessible? portions of WS heavily forested Watershed Fishery
NPS Pollution Problem/Need:	Not impaired currently Moderate DO depletion in deep areas of lake increased development, close to Portland, population centers Gravel pit proposed previous WS management plan in 2004 Trends?
Feasibility for success:	Within grant for implementation - \$6000 Previous 319 grants - reduced sediment by 77 tons/yr (phases I + II) community interest; growing development pressures Track record of getting projects done addresses minimum of 25 sites
Cost effectiveness:	Moderate admin costs \$ tech assist good cash match in addition to in-kind services majority of \$ for projects

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Cumberland County SWCD - Trout Brook

DATE: (reviewed by evaluator) 7/12/18

EVALUATOR NAME: John MacIsaac

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: Grant: \$45072.16 Match: \$30787.18 %: 46.0

Applicant Qualifications/Experience: excellent experience with previous grants, good team + backgrounds. Diverse partners
2 previous phases for Trout Brook

Relative value of waterbody: contains native BRT population - significant local interest in Brook. Public school projects to release Trout Brook preserve
NE cotton tail habitat

NPS Pollution Problem/Need: Listed as impaired - TMDL (imp. cover 2007, 2012) degraded aquatic habitat from urban NPS
low dissolved O₂, elevated P, CI, and Sp Conductance
stream has been subject of extensive study - most problems attributed to urban stormwater runoff ?? (303d list)

Feasibility for success: focus on improvements to Ag property re: manure storage
grazing, irrigation pond control
Good continued education/outreach component + publicity
mention stormwater as major issue but addressing ag?
fencing (+)

Cost effectiveness: meets match minimum. Lower admin costs
Landowner as partner to grant could make work go smoothly and be effective while maintaining good budget relationships

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201504070

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

BIDDER NAME: Hancock County, SWCD - Abrams Pond I

DATE: (reviewed by evaluator) 7/13/18

EVALUATOR NAME: John MacLaine

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: Grant # 79418 Match: \$58759 %: 42.5

Applicant Qualifications/Experience:	previous + current 319 experience engaged Pond association with history of coordination w/ District Good capacity among staff to manage project
Relative value of waterbody:	warmwater fishery, wildlife management area Public access from town road/lot - fishermen access through private sites conservation of eastern shore (easement)
NPS Pollution Problem/Need:	Low flushing rate (0.41/yr) + shallow depth / on watch list make more sensitive to nutrient loading Not impaired, US consists of large areas of cultivated blueberry NPS identified as primary threat to H ₂ O quality 34 sites identified in US survey (2015)
Feasibility for success:	Active association, 22 properties assessed for LakeSmart program 13 sites did as high cost + 22 sites need technical assistance manageable amount of sites If highest impact sites would reduce 61.6 tons of soil (52.6 lbs of P) entering lake - fixing highest impact sites first Education/outreach
Cost effectiveness:	high end of admin costs, most-match appears to be in kind/donations of equip/salary T.A. for 10 additional NPS sites → at least 4 road maint. plus

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Ogunquit - Ogunquit River

DATE: (reviewed by evaluator) 7/12/18

EVALUATOR NAME: John Macikins

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: Grant: 59990 Match: 40619 % 40.4

Applicant Qualifications/Experience:	Town has experience with previous phases of 319 projects involving this resource - good partner for additional technical experience, assistance from town staff
Relative value of waterbody:	8 stream miles + 3300 estuary - 21 mi ² WS tidally influenced - Public beaches reflect significant revenue/draw high recreational use 1 million people/yr
NPS Pollution Problem/Need:	increased development pressure - listed as impaired elevated E. coli levels - with some 'hot spots' documented canine + human wastes are significant source + problem given high public/tourist use
Feasibility for success:	working with good partners, MIB program + Phase III - continues addressing sites and reduce bacteria levels goal to meet class B standards implementing other WQO qual. grants strengthening collaboration + targeted outreach - addressing septic etc.
Cost effectiveness:	higher admin costs, with donations + in kind from town \$20k town cash for monitoring - majority of grant cost to BMP installation and SC costs compared to other proposals

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 20-804070

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

BIDDER NAME: Old Orchard Beach - Goose Cove Brook

DATE: (reviewed by evaluator)

EVALUATOR NAME: John Macleane

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: Grant: 111,145 Match: 78434 %: 41.4

Applicant Qualifications/Experience:	Between town, YCSWCD, consultants there is good experience and ability, although unsure of how the use of consultants works into grant for procurement(?) previous 319 projects
Relative value of waterbody:	Tidal estuary below Old Orchard Rd located in 2 towns - has impact on beach monitoring/health Rachel Carson refuge.
NPS Pollution Problem/Need:	Not meeting Class B - App. life, bacteria, toxic metals IMPL - 2016 [E.coli, Cadmium, copper, iron, lead, zinc] good understanding of issue
Feasibility for success:	Partnerships: MHB, YCSWCD, Towns, others system is regularly monitored by DEP, MHB, others significant work in WS done to date, adding to their efforts good outreach plans
Cost effectiveness:	slightly higher admin costs than others, but still moderate Good match, both cash + in kind, except unmatched projects... Majority of cost is to projects, subgrants

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: ZD1804070

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

BIDDER NAME: Oxford County SWCD, Hogan/Whitney Farms

DATE: (reviewed by evaluator) 7/24/18

EVALUATOR NAME: John MacLaine

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: Grant: 50100 Match: 34856 %: 41.0

Applicant Qualifications/Experience:	good team with previous 319 experience lots of BMP/NPS experience, financial/accounting exp. - other successful 319 projects with members of this team
Relative value of waterbody:	unique - 2 linked ponds with common watershed Not currently impaired, below ave water quality, Moderate potential for nuisance algae blooms, Or depletion in areas of lake. Data from 1982 Low internal recycling, Moderate development warmwater fishery Hogan - Public campground w/ access to pond (-) no formal public access?
NPS Pollution Problem/Need:	Development pressure within watershed, many private roads large amounts of NPS identified to pond inlet from roads primarily + increase public awareness; expects that high + med impact sites will be addressed WS-95 sites TP = 11 ppb not much info on det. threat
Feasibility for success:	Good partners, enthusiasm for project within HUPA and with other partners (e.g. municipal, camp areas) and past success on other projects possibility of reducing great amount of soil/P into pond
Cost effectiveness:	relatively low admin costs, in-kind match from + team/partners - good match for abatement projects and high % slated for projects/tech assistance - for cost of proposal, results in significant reductions of soil reaching the ponds more outreach?

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201604070

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

BIDDER NAME: Piscataquis County SDCB - Whetstone Pond

DATE: (reviewed by evaluator) 7/2/18

EVALUATOR NAME: John MacLaine

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: Grant: \$17,596.88 Match: \$11,731.25 %: 41.0

Applicant Qualifications/Experience: unsure of previous 319 grants for org. experience with outreach and some technical expertise with organization

limited partners, in-kind match is primary match source

Relative value of waterbody: relatively small pond, but is deep (max 125', mean 48')

flows to piscataquis river, public boat launch, other access, alternative to buster lake area - coldwater fishery? -

NPS Pollution Problem/Need: Not currently listed as impaired - water qual. data since 1985. Sech. disk readings show a 1m decline in clarity over last 12 yrs

slow flushing rate - check on internal recycling, IIB indicates opportunity for recycling without additional data to support

Feasibility for success: Goal to restore lost water of clarity

17 sites identified - very doable

(-)

Lack of information for many tasks, no titles or descriptions makes it harder to determine whether estimates would stay on track for completion

Cost effectiveness: not very big \$stk, could easily fix the issues in watershed, but lack of detail makes it difficult to determine effectiveness and possibility of completion

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201504070

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

BIDDER NAME: Town of Scarborough - Phillips Brook

DATE: (reviewed by evaluator) 7/2/18

EVALUATOR NAME: John MacLaine

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: Grant cost: \$115,623.37 Match: \$47,330.16 %M: 41.3%

Applicant Qualifications/Experience:	CESWED - subgrantee experience w/ ISNB partner for Long Creek West Project 3 other 319 grants - not fully completed (Red Brook-I) (-)
Relative value of waterbody:	drains to Scarborough Marsh, which includes important wildlife habitat + public access valuable for clambers, waders, etc, popular recreational area along Eastern charl system
NPS Pollution Problem/Need:	Altered hydrology → unstable banks erosion reduced dissolved O ₂ , excess algal growth, lack of structure in stream; within designated growth area, development pressures listed as impaired - not meeting CLOS C TMDL in 2012
Feasibility for success:	culvert replacement should lead to fairly quick results to stream - other in stream projects could help w/ identified issues outlined steps for 2 phases
Cost effectiveness:	fairly high admin costs although has high match associated if construction schedule can be met, projects would enhance stream system considerably - fill removal, passage @ crossings + reducing run from undersized crossings

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

RFP TITLE: GRANT FOR NONPOINT SOURCE PROJECTS WATERBODY-BASED PLAN IMPLEMENTATION

BIDDER NAME: York County SUCID - Mousam Lake

DATE: (reviewed by evaluator) 7/17/18

EVALUATOR NAME: John Machine

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposed 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: Grant: 94,981 Match: 76,597 % 44.6

Applicant Qualifications/Experience: very experienced team in place, with 35 land stewardship + H ₂ O qual. grants since 1995, good partners, included Acton Sappigh YCC	
Relative value of waterbody: Town-owned beach - high public use of lake heavily developed lake (over 750 residences) - many community links to lake / state-owned boat launch 12W - warm + coldwater fishery, lake is stocked monitored since 1974	
NPS Pollution Problem/Need: Moderate risk for internal loading, TP=4-8 ppb 1997, 2007 watershed sweeps, 189 new sites (60% residential) - high impact for roads Not improved currently - TMDL in 2003	
Feasibility for success: 166 BMPs installed since 2001 on Mousam engaged community and support previous survey led to	
+	YCC has annual waiting list for projects - shows high public engagement
+	Care of 25 sites fixed per year
+	existing program with public buy-in, use of services
Cost effectiveness: lower admin costs overall	
+	high percentage to abatement projects - 10 high + need impact sites
+	cash match from MLRA, for towns 20 matching grants



STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: 7 Lakes Alliance

DATE: (reviewed by evaluator) 7/16/18

EVALUATOR NAME: KF

EVALUATOR DEPARTMENT: Environmental Protection

McNath Pond/
Salmon Lake

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>Quals & Experience</u>
+ • 7 Lakes Alliance (formerly BRCA) has qual's & experience with 319 projects
• Charles Bradley has 319 experience
+ • KC SWCD has qual's & experience w/319
<u>Value of water body</u>
+ • Public boat launches
+ • Public recreation, private camp grounds
• Youth camps
+ • Cold water fishery
<u>NPS Pollution Problem/Need</u>
+ • Salmon Lake - not impaired, but algae blooms (May's not < 2m), high bottom water P, low DO
• McNath Pond - above average water quality
+ • 2017 survey identified 105 sites
• Internal loading in Salmon, historic sources from agric & logging/lumberyard



STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: TCA

DATE: (reviewed by evaluator) 7/16/18

EVALUATOR NAME: Kristin Fendel

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success

- + • Likely project will be successfully completed as proposed
- + • Leveraged with recent survey work/support
- + • Appropriate stakeholder support
 - Where there positive results from previous work / 319 project places?
- + • Good partnerships w/ orgs and colleges and camp

Cost Effectiveness

- + • Overall work and cost estimates are reasonable
- + • Match amount and quality are reasonable

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: 30 M RWA

DATE: (reviewed by evaluator) 7/10/18

EVALUATOR NAME: KF

EVALUATOR DEPARTMENT: Environmental Protection

Parker Pond
Ph II

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 & Experience</u>
+ • 30 M RWA has experience with 319 grants and qualifications
+ • Lides Robbins has experience & qualifications
+ • KCSWICH has experience & great re: RFP design and road plans
<u>Value of waterbody</u>
+ • 2 public access locations
+ • 12 state-owned islands, 4 with free public computer extending use of pond by public
+ • salmon and brook trout
<u>NPS Pollution/Need</u>
+ • threatened due to sediment chemistry and development
+ • 2011 survey identified 46 NPS sites
+ • decrease in NPS, though not other strong negative trend or threats noted

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

II

RFP #: 201804070

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

BIDDER NAME: 30MRWA

DATE: (reviewed by evaluator) 7/16/16

EVALUATOR NAME: Kristin Ferrel

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success

- + • Likely project will be successfully completed as proposed
- + • Leveraged with previous phase of work
- + • Good mixture of BMPs on roads and residential, and Rd maintenance TA, and education/outreach
- + • Good support of Pond Assoc, towns, community, M&S

Cost Effectiveness

- + • Reasonable work and cost estimates
- • No cash match from towns
- + • Reasonable match amount and quality

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: City of Bangor

DATE: (reviewed by evaluator) 7/13/18

EVALUATOR NAME: KF

Capehart Srk
Ph III

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 and Experience</u>	
+	The City of Bangor has the qualifications needed and experience with 319 and other federal projects
+	Richard May has project management experience
<u>Value of watershed</u>	
+	Popular recreation area for local residents
+	Stream corridor refuge for wildlife living around the urban area
<u>NPS Pollution Problem/Need</u>	
+	Impaired for aquatic life
+	Problem is excess nutrients, depressing D.O.
	Gray infrastructure may be causing extreme flows during rain events

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

II

RFP #: 201804070

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

BIDDER NAME: Berger

DATE: (reviewed by evaluator) 7/13/18

EVALUATOR NAME: Kristin Kunkel

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success

- + • Likely project will be successfully completed as proposed
- • Small cost (match) for project management task - is grantee familiar with the amount of time to manage & prepare reports?
- + • Leveraged with previous 2 phases of project work
- + - • City support, but unclear of community support
 - • Does this address major source of nutrients?

Cost Effectiveness

- + • Project work and cost estimates are reasonable
- + • BMP cost high, but good amount of catch match also going towards it

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: City of Biddeford

DATE: (reviewed by evaluator) 7/10/18

EVALUATOR NAME: KBF

Thatcher Brk Ph II

EVALUATOR DEPARTMENT: Environmental Protection

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Individual Evaluator Comments:

<u>Qualifications & Experience</u>
+ • City has experience and qualifications with 319 grants, as well as other federal grants
+ • YCSWCD (subgrantee) has experience & qualifications
• Whitney has experience w/ 319 grants
- • Did not use new proposal format
<u>Value of Watershed</u>
+ • Rare trout, endangered species
+ • Trail system & Land / user property access
<u>NPS Pollution Problem/Need</u>
+ • Impaired, stressors listed & understood
+ • Significant current development to area in designated growth area

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Biddeford

DATE: (reviewed by evaluator) 7/11/18

EVALUATOR NAME: Kristin Finkel

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success

- + • Likely project will be successfully completed as proposed
- + • Stormwater treatment system will treat large (1.2 acres) of IC, identified in WSP
 - * will remove 0.44 acres of IC
- + • Leveraged with previous Ph I efforts
- + - • City support, unsure of extent of community support
 - No outreach task. Just BMP construction

Cost Effectiveness

- + • High cost of one large BMP, however treats large area
 - Costs appear reasonable and match is adequate

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Boothbay Region Water District

DATE: (reviewed by evaluator) 7/13/18

EVALUATOR NAME: KF

Adams & Knickerbocker

EVALUATOR DEPARTMENT: Environmental Protection

Pn II

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 & Experience

- + • BRWD has qualifications and experience with 319 grants and other grants
- + • The Mello has 319 grant experience
- + • Subgrantee town of Boothbay has qualifications and experience as well

Value of Waterbody

- + • Public water supply
- + • Public access on both ponds
- + • YMCA camp use of Knickerbocker
- + • trout, habitats of statewide significance

NPS Pollution Problem/Need

- + • Both ponds' water quality below average and have low D.O. in deep areas
- + • Threats of development (2 large developments)
- + • FBE study showed very vulnerable to nutrient inputs - current and any increases

• 2014 survey identified 48 NPS sites

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

II

RFP #: 2018D4070

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

BIDDER NAME: BWD

DATE: (reviewed by evaluator) 7/15/18

EVALUATOR NAME: Kristin Feindel

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success

- + • Likely project will be successfully completed as proposed
- + • Strong leverage with previous phase and other non-grant funded work
- + - • Match and support from RRWD and town of Eastbury, but not strong from Lake Assoc
- + • Sites addressed are high and medium priority sites, other sources such as septic being pursued, as are development

Cost Effectiveness

- + - Overall low grant cost
- + • Reasonable match quality and amount

(I)

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Coblessee Watershed District

DATE: (reviewed by evaluator) 7/16/18

EVALUATOR NAME: KF

Coblessee
Lake Ph II

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 & Experience</u>
+ • CWB has extensive experience and qualifications
• Bill Monaghan & Wendy Dennis had extensive experience with 319 grants
+ • Subsequent friends of Coblessee has experience with 319 grants & related work
<u>Value of Waterbody</u>
+ • 2 public boat launches
+ • Premier fishing destination for bass
+ • Salmon, brook trout, rainbow smelt, eels
+ • Back up water supply for Augusta
<u>NPS Problem/Need</u>
+ • Previously impaired, with occasional blooms still
+ • 2014 watershed survey of 1000, 80 NPS sites
• How much is Jack Stream major source still?

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: CWD

DATE: (reviewed by evaluator) 7/16/18

EVALUATOR NAME: Kristin Kunder

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success

- + • likely project will be successfully completed as proposed
- + • Leveraged with Phase I work
- + • Good support with FOCW
- • No noted support from towns
- + • Mixture of Rd BMPs, residential^{BMPs}, and TA /outreach

Cost Effectiveness

- + • Reasonable work and cost estimates
- • No^{cash} match from towns
- + • Reasonable match amount and quality

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: CCSWCB

DATE: (reviewed by evaluator) 7/13/18

EVALUATOR NAME: KF

Forest Lake

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 and Experience</u>
+ • CCSWCB has qualifications and experience with 319 grants
+ • Heather Jones has extensive 319 experience
<u>Value of Watersbody</u>
+ • Recreational and wildlife use
- • No public access
<u>NPS Pollution Problem/Need</u>
+ • Development pressure - single family & subdivisions
+ • 2017 watershed survey
- + • above average water quality, but moderate DO in deep areas

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: CCSWCD - Forest

DATE: (reviewed by evaluator) 7/13/18

EVALUATOR NAME: Kristin Kimmel

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for success

- + • Highly likely project will be successfully completed as proposed
- + • Good support from LAR Assoc & towns
- + - • Leveraged with past phases, though awhile back
- + - • Effective well-sequenced tasks, though need to be very proactive to get all site work done (8 road sites, 15 residential)
- • Not sure how beneficial watershed signs are for LAR protection or education/outreach

Cost Effectiveness

- • High cost for indirect (\$31,700), ~ 1/3 grant
- + • Solid cash match from all 3 towns & LAR Assoc

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: SESWCD

DATE: (reviewed by evaluator) 7/10/18

Trout Brook PATT

EVALUATOR NAME: KF

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 & Experience</u>
+ • Very experienced and qualified SWCD
• Heather Fure is experienced 319 Project Manager
<u>Value of Waterbody</u>
+ • Brook trout, Sawyer Marsh
+ • Experiential education by public schools
+ • Mill Creek Park, Trout Brook Preserve, Winick Woods
<u>NPS Pollution Problem/Need</u>
+ • Impaired - aquatic life
+ - • Many past studies, however not much description of results of surveys (i.e. what are the major stressors and sources)

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: CSWD - Trout

DATE: (reviewed by evaluator) 7/10/18

EVALUATOR NAME: Kristin Farley

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success

- + • Effective well-sequenced tasks
- + • Strong BMPs to address agric sources
 - Residential workshops & outreach
- + • Strong support of farm for BMP work & support of city
- + - • Likely project will be successfully completed, though have to work hard to get all the BMPs implemented at the farms
- + • Leveraged with previous efforts

Cost Effectiveness

- + • Project work and cost estimates are reasonable
- + • Good match from farm, City, Community

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: HCSWCD

DATE: (reviewed by evaluator) 7/19/18

EVALUATOR NAME: KBF

Abrams Pond

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 & Experience</u>
+ • HCSWCD has experience and qualifications
• Back Steels has worked on 319 projects in past
• Project manager is new, but has strong resume
<u>Value of Waterbody</u>
+ • Public access via town rd and Preserve
+ • Use by fishermen, trapping bass lake
<u>NPS Problem/Need</u>
+ • Long bloom (June - mid August 2012), early bloom
+ • NPS survey 2015 found 34 NPS sites, 20 residential, 14 private roads
• Blueberry barriers included in survey of ? sources?

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP#: 201804070

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED BASED PLAN IMPLEMENTATION

BIDDER NAME: HCSWCD 7/9/19

DATE: (reviewed by evaluator)

EVALUATOR NAME: Kristin Findel

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success

- + • Effective, well-sequenced tasks and work plan
- + • Strong community support & APA support
- + • Goal to address high priority sites first
- + • Likely project will be successfully completed as proposed
- Includes BMP & outreach/education

Cost Effectiveness

- + • Overall project costs seem reasonable
- + • Rd work costs are substantial, though good amount of match, especially for residential sites

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Old Orchard Beach

DATE: (reviewed by evaluator) 7/3/15

EVALUATOR NAME: Kristin Feindel

Goosefare Brk

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><u>Qual & Experience</u></p> <ul style="list-style-type: none"> + • Town of OOB has financial, admin, personnel & facilities • Megan McLaughlin has been involved in Ph I grant + • designated YESWCD (incl Whitney Baker) has 3/4 experience, admin & technical qual
<p><u>Value of waterbody</u></p> <ul style="list-style-type: none"> + • outlets to popular beaches of OOB + • natural beauty & Rachel Carson Wildlife Refuge + • large diversity of terrestrial & aquatic flora & fauna
<p><u>NPS Pollution Problem/Need</u></p> <ul style="list-style-type: none"> + • impaired - aquatic life use, bacteria, toxic metals • TMDL + • extensive monitoring & assessments

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Old Orchard Beach

DATE: (reviewed by evaluator) 7/3/18

EVALUATOR NAME: Kristin Riadel

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success

- ? • Are stormwater retrofits addressing high priority sites and the relevant stream?
- • High ^{net} cost for NPS abatement project tasks
- + • Project likely to be successfully completed as proposed
- + • Good stakeholder participation & community support
- + • Continues work from Phase I
 - Ph I O&B stormwater retrofits not yet completed, though scheduled for this fall
- ? • Ordinance Planning & Dev task the same as revised one in Ph I?

Cost Effectiveness

- • Upper large retrofits do not have market.
- + • Amount & quality of water appear reasonable

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201604070

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

BIDDER NAME: Town of Ogunquit

DATE: (reviewed by evaluator) 7/11/18

EVALUATOR NAME: KF

EVALUATOR DEPARTMENT: Environmental Protection

Ogunquit River Ph III

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>Quals & Experience</u>
+ • town has qualifications & experience w/ 319
+ - • town Manager has some experience w/ 319, but public works has interim w/out experie
+ • Plan to hire consultant w/ qual's & experience
<u>Value of Waterbody</u>
+ • Popular beach at river outlet, major public recreation site, #1 beach town
+ • Public access
+ • soft shell clams in estuary
<u>NPS Problem/Need</u>
+ • Primarily bacteria impairment, NPS survey found 25 NPS sites in 2013
+ - • stormwater, septic, cross-connections, agric, pet waste, wildlife are sources, but where are the hottest sources?

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201A04070

RFP TITLE: GRANTS FOR NOYPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Ogunquit 7/16/18

DATE: (reviewed by evaluator)

EVALUATOR NAME: Kristin Froudel

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success

- + • Likely project will be successfully completed as proposed
- • Not sure how effective current BMP at main beach is - will another filter be that beneficial?
- • Are the proposed BMP(s) on town-owned property going address the highest priority bacteria sources?
- + • Leveraged with previous phase work
- • Are there concurrent efforts re: detecting and eliminating cross connections or failing septic?
- • No involvement from wells, which has major developed portion of watershed

Cost Effectiveness

- + • Project work and cost seem reasonable
- • Most of cost is for one BMP on parking lot
- + • Match amount is reasonable; large amount of match is town support of monitoring - will monitoring help track down sources?

STATE OF MAINE • INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: OCSWCD

DATE: (reviewed by evaluator) 4/16/18

EVALUATOR NAME: KF

Hogan-Whitney Ponds

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>Quals & Experience</u>
+ • OCSWCD has qual's & experience w/ 319 projects
• Michele Windsor has experience w/ 319 projects
+ • Jeff Stern has extensive experience and qualifications with BMPs and 319 projects
<u>Value of Waterbody</u>
+ • 2 campgrounds (semi-public access)
• General recreation use, warm water fishing
<u>NPS Pollution/Need</u>
+ • Hogan Pond has below average water quality, and moderate potential for algae blooms
• Whitney Pond has average water quality
+ • Watershed survey in 2017 identified 95 sites
• Development of casinos increases threat?

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: *OSWECO*

DATE: (reviewed by evaluator) *7/14/18*

EVALUATOR NAME: *Kristin Feindel*

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success

- + • Project will likely be successfully completed as proposed
- + • Leveraged with recent survey work
- + • Appropriate stakeholders involved and supporting
 - If casino development is part of concern when water quality, they should be a stakeholder

Cost Effectiveness

- + • Overall reasonable project work and cost estimates
- + • Good number of NPS sites addressed for cost
- + • Strong, high amount of match for construction

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED BASED PLAN IMPLEMENTATION

BIDDER NAME: Piscataquis CSWCD

DATE: (reviewed by evaluator) 7/31/18

EVALUATOR NAME: Kristin Feindel

EVALUATOR DEPARTMENT: Environmental Protection

Whetstone Pond

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 & Experience</u>
+ • PCSWCD has some experience with grants
- • No past 319 grants mentioned
+ • Tech Coordinator has appropriate skills - gravel roads, site work & Program Coordinator has some experience w/ Whetstone and project management
? • It w/ they re experience
<u>Value of Waterbody</u>
+ • public boat launch
+ • appears to be used by public & appreciated
+ • cold water fishing (brook trout)

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: PCSW/D

DATE: (reviewed by evaluator) 7/3/18

EVALUATOR NAME: Kristin Brundel

EVALUATOR DEPARTMENT: Environmental Protection

NPS Pollution Problem / Need

- +? - One meter SDI decline over last 12 yrs - confirmed trend? - Yes.
- + - states there is heavy pressures from development and ill designed infrastructure, but not much detail
- 17 sites found during survey - high, med, low upad? Land use? Not much detail
- large flows noted as a problem

feasibility for success

- + - likely able to address 17 sites
- - Not sure sites address critical sources to improve water quality
- + - Lake Assoc appears very supportive, recent survey, WBP
- - Not sure about non-technical folks doing Pollutant Load Reductions due to consistency
- - No outreach tasks

Cost Effectiveness

- ++ - Very low overall cost
- - Costs not broken down to show a match in ^{costs} table

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP#: 201804070

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

BIDDER NAME: Town of Scarborough

DATE: (reviewed by evaluator) 7/10/18

EVALUATOR NAME: KF

Phillips Brook

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>Quals & Experience</u>
+ • Town of Scarborough has qual's and experience with 319 projects
• Angela Blawatts has qual's & experience w/319
+ • CCSWCS has experience with 319 grants
<u>Value of waterbody</u>
+ • Habitat for endangered bird Least Bittern
+ • Drains to Scarborough Marsh, Maine's largest saltmarsh which has fishing & recreation
<u>NPS Pollution/Need</u>
+ • compared in area of high development / designated growth area
+ • Altered hydrology and excessive sedimentation are major stressors



STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Scarborough

DATE: (reviewed by evaluator) 5/16/18

EVALUATOR NAME: Kristin Finkel

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for success

- + • Likely project will be successfully completed as proposed
- + • addressing one of the critical NPS sources
- + • appropriate stakeholder organizations
- • Not sure how marsh-friendly landscaping will benefit most of Phillips Brook, non-marsh ecosystem
- + • Good progress already being made on WRP
- • Is Plan B a better option for stream benefit than Plan A?

Cost Effectiveness

- • High grant cost for just one BMP
- + • Reasonable amount and quality of work, especially by Town
- • Overall work and costs are reasonable

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: YESWCD

DATE: (reviewed by evaluator) 7/10/18

EVALUATOR NAME: KF

Mousam Lake

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>Goals & Experience</u>
+ • YESWCD has goals & experience w/ 319
• Whitney Bates has experience w/ 319
+ - • ASYEC Program Advisor has extensive goals & experience; Erosion Control Crew Director is newer to program
<u>Values of Waterbody</u>
+ • Public access and town beach
+ • Public boat launch and popular boating and fishing location
+ • Warm & cold water fishing
<u>NPS Problem/Need</u>
+ • While not impaired, moderate potential for internal loading, & vulnerable chemistry in sediment
+ • Highly developed shoreline
+ • 2017 survey identified 189 sites, 60% residential

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: YESWCD

DATE: (reviewed by evaluator) 7/16/18

EVALUATOR NAME: Kristen Fendel

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success

- + • Likely project will be successfully completed as proposed
- + • Leveraged with previous efforts and survey
 - Addresses 10 high and medium priority sites,
 - 20 residential YCC sites
- + • Appears to have appropriate support of towns and community

Cost Effectiveness

- + • Reasonable project work and costs
 - All town match supporting YCC work add'l funds, or part of what already contribute?
- + • Match amount and quality are reasonable

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 20180407C

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

BIDDER NAME: 7 Lakes Alliance - McGrath Pond - Salmon Lake Watershed Restoration Project, Phase I

DATE: (reviewed by evaluator) 7-10-18

EVALUATOR NAME: Mary Ellen Conway

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 and Experience -

- 7 Lakes Alliance and KCSWD - highly qualified
- Done good work w/ previous projects
- Colby College - water quality monitoring & analysis

Relative Value of the Watershed

- 611 residences in the watershed - number that are shoreline? - likely hi-most of those
- Property value
- 3 youth camps - 4 commercial camps
- Town Park and public boat launch

NPS Pollution Problem/Need - high

- Both lakes on DEP's NPS Priority Watershed list as sensitive area watershed list (Salmon)
- Colby College w.g. monitoring - detecting D.O. in hypolimnions -> increased freq of hypoxia and increased total phosphorus
- Salmon Lake vulnerable, - McGrath Pond w.g. still good

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: 7 Lakes Alliance

DATE: (reviewed by evaluator) 7-10-18

EVALUATOR NAME: Ann Silen Davis

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for success

- Project will likely be completed as proposed -
- Recent watershed Survey (2017) and Watershed Plan (2018)
- Strong Lake Association
- Wastewater - 16 high priority NPS sites
 - 20 Residential properties - YCC
 - 2 B&B workshops
 - 12 Lake Smart Evaluations
 - Water quality monitoring - quantify internal loading
- Watershed Survey - 105 sites - McGrath P (70 sites)
 - Salmon L. (35 sites)
- Project should make significant progress toward reducing Phosphorus loading - External load

Cost Effectiveness -

- Note that water amount for public meeting - 162 hours @ \$21.61 (too high)
- Good match - Colby College - \$7010.
- Reasonable cost -
- About half of salary cost for YCC -

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION
 BIDDER NAME: 30 mile River Watershed Association - Parker Pond Watershed Protection Project, Phase II
 DATE: (reviewed by evaluator) 6/26/18
 EVALUATOR NAME: Wendy Chen Demit
 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>Applicant Qualifications and Experience</u>
- Project will be done by 30MRWA and specifically Lidie Robins → carried out 2 projects - 1 summer - 1 winter project.
- Also involves YCC - 30MRWA
- ACSWP to provide technical assistance in BMP design, Best Management Plans, . . .
↳ Very experienced in all these aspects . . .
<u>Relative Value of the Watershed</u>
- High value lake - 1524 acres
- Good water quality lake - access / high use, scenic value
- 250 lakefront properties
<u>NPS Pollution Problem / Need</u>
- Recently added to DEP's 2019 NPS Priority Watershed List as threatened - due to sediment chemistry and watershed development
- Watershed survey completed in 2011 and then 2017 - surveyed 13 camp roads (identified 5 new NPS sites).
- Good understanding of the problems - including that development mostly occurred before standard zoning laws
- Septic systems may be an issue . . .

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: 30 units River Watershed Association

DATE: (reviewed by evaluator) 6/26/18

EVALUATOR NAME: ~~Wendy~~ ~~Donnit~~

EVALUATOR DEPARTMENT: Environmental Protection

Feedback for success

- High likelihood that project will be completed as proposed
- Great support - from towns and Rural Associations
- Experienced
- Number of components -
 - Tech Assistance
 - BMP Implementation
 - VCC
 - Outreach - Comprehensive Outreach
 - Septic Checks, Watershed
 - Towns, Road Workshops -
- will address the highest priority site - Sandy River Road
- Very high priority site - Tower Road
- total - 41 sites
 - will address 12 sites - Technical Asst
 - " " 9 high impact sites
 - 8 sites - VCC

Cost Effectiveness

- Same like reasonable cost -
- High on the colony - \$23,724.
- Also program for VCC and w.g. monitoring
 - \$16,930.
 - \$14,600.

↓
 maybe be better to use those items as well

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: City of Bangor - Capehart Brook Restoration, Phase III

DATE: (reviewed by evaluator) 7-5-18

EVALUATOR NAME: Mary Ellen Bennett

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 and Experience
- City of Bangor - highly qualified
- Completed 2 Phases of Capehart Brook Restoration
- Watershed Plan - Another Brook
Relative Value of the Waterbody
- Area that stream is nice for an urban stream
- Recreational use - fishing, trails, aesthetic value
- water quality - relatively good
NPS Pollution Problem / Need
- Impaired aquatic life standards
- water quality standards data - Dissolved oxygen low - likely due to nutrient loading
- Improved understanding of the w.q. problem - solutions

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: City of Bangor

DATE: (reviewed by evaluator) 7-9-18

EVALUATOR NAME: Wm. Allen Dennis

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success:

- Significant work has been completed in Phase I and II
- Project will install a wet pond → remove nutrients, reduce peak flow and peak temperatures
- * - Final phase will address most of the structural BMPs identified in the WBP.

Cost Effectiveness

- High - \$19 funds only used for construction
- Match - \$5350 (Salary) and \$80,000 (Construction)
- Total Project Cost - \$210,450.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

RFP TITLE: GRANTS RIBB NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: City of Biddford - Trout Brook Restoration Project - 2019

DATE: (reviewed by evaluator) 6/25/19

EVALUATOR NAME: Emma Ellen Francis

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>Applicant Qualification and Experience</p> <ul style="list-style-type: none"> - City of Biddford - City Engineer (P.E) and Engineer (P.E) - Highly qualified - - YCSWCD - provide BIA Administration <ul style="list-style-type: none"> ↳ at - but not sure he need to include YCSWCD - Straightforward project - if construction project Rest city will design and put out to bid
<p>Relative value of the waterbody.</p> <ul style="list-style-type: none"> - Ecological value - not that - Local system - small stream so no ^{potential} use for swim (swimming, fishing) <ul style="list-style-type: none"> - Fishing? - Trout Trout
<p>NPS Pollution Problem / Need</p> <ul style="list-style-type: none"> - Stream does not obtain Class B standards for aquatic life, habitat and dissolved oxygen - Stream structure work → evaluated causes of non-attainment - Watershed Management Plan - Stormwater retrofit ^{waiting}

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804073

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

BIDDER NAME: Eastern Maine Water District - Adams Road and Knickerbocker Lake Watershed

DATE: (reviewed by evaluator) 7-5-18

EVALUATOR NAME: Uma Allen Bennett

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 and Experience:

- 30 years - experienced - completed watershed surveys & Phase 2
- Technical capabilities to carry out project
- Also financial & administrative qualifications
- Subcontract - do Town of Beatham
- Contractual - Emergency Services

Relative Value of the Watershed:

- Very high - both Adams Road & Knickerbocker Lake are
- watershed supplies → 5000 customers
- Knickerbocker Lake - recreational use for camp owners
- & summer camp - Public access? - Adams Rd - fishing
- Knickerbocker - town access
- city request to

NPS Pollution Problem/Need

- Not impaired - NPS Priority watershed & highest RFR
- Below average water quality - high TP - shallow ponds
- Watershed survey completed in ~~2013~~ - 2014
- 48 sites & 4 new sites identified → 1800 water problems
- High development area
- 26 sites fixed
- 10 sites planned

RFP project

- Watershed Protection Plan completed in 2015

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERBUSH-BASED PLAN IMPLEMENTATION

BIDDER NAME: Fairbairn Water District

DATE: (reviewed by evaluator) 7-5-18

EVALUATOR NAME: Anne Allen Smith

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success:

- Highly likely that project will be completed as planned
- Many sites have already been addressed - project conditions as those in
- by players - town, lake association, land trust involved

Cost effectiveness -

- High match - reasonable cost
- 3/4 not paying for any BRWD salaries -
- most of funds will be used for construction

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Calabogoo Watershed District - Calabogoo Lake Watershed Protection Project, Part II

DATE: [reviewed by evaluator] 7-11-18

EVALUATOR NAME: Wendy Green-Tennant

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 and Experience.

- Calabogoo Watershed District -

.. Bill Mungle - experienced w/ EPA project

.. this phase to include Wendy D. & Ryan B.?

FOCUS - to continue w/ outreach efforts -

YCC & Lake Summit-Start -

Relative Value of the Watershed

- Very high value - high economic value

- Back-up water supply for City of Augusta

.. large ~~large~~ lake - highly developed - highly used

- wildlife value -

- 2 road facilities

NPS Pollution Problem/Need

- NPS Priority Watershed

- water quality stable - but high phosphorus

lake on the edge of blowing - last cleaned

in 2005 and 2013

- watershed survey completed in 2014 - 80 sites identified

- watershed plan - " " 2015 - Road Sites only

→ Survey only included roads -

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Calhoun Watershed District

DATE: (reviewed by evaluator) 7-11-18

EVALUATOR NAME: Mary Ellen Dennis

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success

- ~~Phase I~~ This project is basically a continuation of Phase I, and plan is to do the same things (e.g., road workshops, LID presentations, lake survey ...) → Not a active lake association - just the city -
- ↳ It was difficult to generate interest in some of these tasks - lake survey, LID workshops, etc. → maybe should a different approach to generate interest in farm problems & protecting the lake.
- BMP work was generally successful -
- There is further work to do with stream roads and shoreline --

Cost Effectiveness

- Good water - construction and FOCW
- Reasonable cost -

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201604070

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

BIDDER NAME: Cumberland County SWCD - Forest Lake Protection Project

DATE: (reviewed by evaluator) 7-16-16

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:

<p>Applicant's Qualifications -</p> <ul style="list-style-type: none"> Cumberland County SWCD Staff - including Heather Treadwell Engineer, and Education & Outreach Manager - Experienced and qualified to carry out project Will have some assistance from the Lakes Board and Town of Cumberland
<p>Relative Value of the Watershed</p> <ul style="list-style-type: none"> High value - only lake in Cumberland High population area 150 standard properties Public access? <u>no</u> Good water quality - high economic value
<p>NPS Pollution Pattern / Wood</p> <ul style="list-style-type: none"> Not impaired - lowest at Risk from Development High growth woods Water quality average -

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Cumberland County SWCD

DATE: (reviewed by evaluator) 7-16-18

EVALUATOR NAME: Mary Ellen Deans

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success -

→ Actually 3rd phase - 0 to 400 ago

- Highly likely that project will be completed as proposed
- Road Workshop - could be successful - if things right and can get landowners there
- Make Watershed Living packets - developing new materials or assembling existing materials? -
- Watershed Survey - completed in 2017
 - 75 sites - 33 (Residential)

- Project Plan -

- 10 Road sites
 - 13 Residential sites
- } ~ 1/2 of documented sites
(15 of 18 are "working" sites)

- Private Road Workshop

- 1 OR in Plan for 1 private road
- Standards for Private Roads
- Create "Make Watershed Living" packets

- Good letters of Support - each worth of \$12,000 from 3 towns and Lake Umbagog.

Cost Effectiveness:

- Very high for the size and scope of project
- District - 5 staff members lots of hours - diverted services ..
 - lot of hours for Project Coordinator
 - Indirect costs - \$31,760! → why indirect costs - this project?
- Salary cost - \$35,340
- 994 Total hours - wow!

of Total Hours -

527
66
298
91
97
994

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Cumberland County SWCD - Trout Pond Restoration Project, Phase III

DATE: (reviewed by evaluator) 7-9-18

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:

Qualifications and Experience:
- Cumberland County SWCD - extensive experience w/ 319 project
- Engineer on staff - to design BMPs -
- NPDES involvement? - Engineer getting experience w/ NPDES.
Relative Value of the Watershed
- Primary value is aesthetics - walking trails,
- Native trout - documented
- work will improve habitat - fish passage
NPS Pollution Problem/Need
- Impaired due to aquatic life
- Causes of impairment - low DO, high phosphorus, high chloride from stormwater runoff
- Problems are well understood - number of studies →
Stream Corridor Survey, w.g. monitoring, watershed management plan
↓
Could have done a better job with workshop re. problems - Summary of problems

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Cumberland Center Sewer

DATE: (reviewed by evaluator) 7-4-18

EVALUATOR NAME: *Wm. Ellen Davis*

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success:

- Highly likely that project will be completed as planned.
- Commitment from primary land owner (*Dawn Howe Fine*) to install BMPs → Primary BMP work
- Success at Rain Garden Installations? - helpful to have a team that will install them. ^{at least} make from city
- work should improve the upper watershed - most up sites
- ~~not sure~~ - Question about the Irrigation Pond ~~site~~ site - not clear on what exactly is being done and how this improves the stream - other than allowing fish passage and perhaps improving flow during low flow periods.
- ↳ Ponds in streams are not ~~the~~ a good idea ^{→ ok best design possible}
- Is this the last planned phase? - what else needs to be done?

Remain these steps

Cost Effectiveness:

- Good estimate - Reasonable Costs
 - Indirect \$8288
 - Salary - \$9054
- } Issues - Project management 2 in Rain Garden watershed
- Storming Control.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201604070

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

RIDDER NAME: Hancock County SUEP - Allow's Best Watershed Project

DATE: (reviewed by evaluator) 6/26/18

EVALUATOR NAME: Irene Howe-Deane

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 Qualification and Experience
- Zach Steele - 2 yrs. experience w/ APS grant -
- Jeff Harvatt - New Staff -> Good Project Coordinator
- Check w/ Bager DEP staff re. past performance
- No personal experience with staff - appear qualified.
Value of the watershed
- High value - ~ 60 landowners
- Public access - including new trails
- large conservation land
- Not sure about use compared to other lakes in the region.
APS Pollution Problem / Need
- APS Work at NSF lake
- Algal bloom - 2002 and 2012 (June - August)
- High -> due to potential for algal blooms ^{high}
- Watershed Survey - 34 sites

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Harold Southwick

DATE: (reviewed by evaluator) 6/25/18

EVALUATOR NAME: Mary Ellen Dennis

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success

- Very high support for the project ...

Letters of support from over a dozen landowners

and eight additional landowners expressed support

- Recent watershed survey and watershed management plan

- will address the 11 high priority sites - target those

- Comprehensive water plan to include BMP installation, Tech asst., Education plan, Road maintenance plans.

Cost Effectiveness

- Reasonable cost considering what will be done.

- Should have quantified BMP sites - (e.g.

feet of road ditch, # feet of road to be addressed) → hard to determine eff. cost

effectiveness.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Town of Oquossoc - Oquossoc River Watershed Restoration Project Phase III

DATE: (reviewed by evaluator) 7-13-18

EVALUATOR NAME: Karen G. Lewis

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 and Experience:

- Phase III at So Town is on Committee and have some lessons learned
- Assume Consultant and Engineering firm will be qualified

Relative Value of the watershed -

- Very high value -- over 1 million visitors -
- Seasonal population for 3 towns - 53,000 ^{add} to 30,000
- year round population (almost triple)
- Chumbeig - primarily recreational chumbeig?

NPS Pollution Problem/Need

- Inquired for D.O. and bacteria
- High bacteria - where does the on most rain water?
 - ↳ how does it specifically impact recreational use
 - ↳ at days closed for swimming?
- understanding of where are the sources

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Town of Orono

DATE: (reviewed by evaluator) 2-13-18

EVALUATOR NAME: Mary Ellen Dennis

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success -

- likely that project will be completed as planned -
Town project and Town committed to getting it done
- Outreach - Continued w/ door-to-door outreach
 - Present - 2 events
- Significant site - next to the river branch
 - note how how work at project will contribute to reduced loading → Reflected calculations to meet higher standards
 - Number of years of sustained effort needed

Cost Effectiveness -

- High match - Cash match from Town (\$32,300.)
 - ↳ very significant resource for Town.
- Overall - reasonable cost
- Contractual cost (- \$21,400 - for consultant - \$44,549 - high)
\$53,000
- Construction cost - includes engineering services?
- Pledged discount (\$10/hr) from project technical staff?
 - ↳ how to know this it should have to put out to bid?

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Town of Old Orchard Beach - Goose Cove Brook Watershed Restoration Project, Phase II

DATE: (reviewed by evaluator) 7-10-18

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 and Experience:

- Town of Old Orchard - Associate Planner
- VC SWCD - Whitney Ester
- Engineering - Consultant
- Sewer City Engineer
- Overall strong team -- OOB - somewhat new player -- but offers experienced and qualified

Relative Value of the Watershed -

- Goose Cove Brook - watershed of OOB - highly valuable - scenic resource -
- Recreational value of the brook itself? - scenic value
- Wetland areas -- Sewer Works & Rachel Carson Wildlife Refuge

NPS Pollution Problem / Need

- Impaired for Aquatic life, and Bacteria, DO. → causes - toxics, DO, habitat?
- Enhance water quality monitoring - for watershed-based plan
 - Bacteria, chloride, habitat - identified issues
 - Toxics and nutrients also likely issues -
- Aquatic life - Some sites meet standards, some sites meet some years and some have not met standards
- Bacteria continues to be high despite efforts to clean up sources - widespread.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Town of Old Orchard

DATE: (reviewed by evaluator) 7-10-18

EVALUATOR NAME: Mary Ellen Davis

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success -

- High likelihood that project will be completed as planned as Town of Old Orchard is the applicant and on-board to fix the problem
- Habitat surveys - identified 72 habitat problems
40 rated high priority
- Turps - Stormwater Retrofit Survey identified 50 projects
29 rated high priority
- Wetlands → 10 Abatement Projects
 - 2 Private Property Stormwater Retrofits
 - Planting brushpiles, Cleanup Pans, Squeeze
 - Ordinance - Post Construction Stormwater Management → expand to include tidal watershed
- 11 Sites addressed in Phase I
- 10 sites - Phase II
- Not sure the extent that project will restore the wetlands → definitely good projects -

Cost Effectiveness -

- Good match - DEP (ORP) and City of Saco
Salem - ORP
- YC Saco - \$23,000 (384 hours) - Coordinator 2 manage all
work tasks - lot of hours
- Overall - Reasonable cost given the number and extent
of BMP sites that will be addressed

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Oxford County Selects - Hazen-Whitney Park Watershed Protection Project, Phase I

DATE: (reviewed by evaluator) 7-9-18

EVALUATOR NAME: Mary Ellen Demit

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>Applicant Qualifications and Experience -</p> <ul style="list-style-type: none"> - Oxford County SWCD Staff - Michelle Woodman 2 Pass Exports - ADWC - Jeff Stern - Staff team - Administratively & technically able to do project
<p>Relative Value of the Watershed</p> <ul style="list-style-type: none"> - 175 Residences & 1 large campground - (2 Campgrounds) - High recreational value - Average water quality - Hazen Pond - Mill Pond - No ^{public} access - no access from Campground
<p>NPS Pollution Problem / Load</p> <ul style="list-style-type: none"> - Average or slightly below average water quality - → Priority watershed list - threatened - Watershed survey completed in 2017 → 95 erosion sites identified

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Oxford County S&K D

DATE: (reviewed by evaluator) 7-9-18

EVALUATOR NAME: Muriel Hanlon

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success:

- Address 15 high & medium priority sites
- Technical assistance - 22 sites
- Maintaining ^{Disinfectant} Grants - 10 sites
- Will address major road project - 2 complex areas →
major contributions -
- Anticipate 1 more phase of 3A projects
- Outreach & Education - 2 workshops (1 road & 1 buffer)
 - Attempting to address lack of buffers - Shoreline →
only addressing 50 feet w/ grant

Cost Effectiveness

- Good match from Town and Capgrawol
- Salary & Subgrant (ARX) → \$18,425.
 - ↳ high - ok - but that very high
- Brian Michele & Jeff doing some of the same tasks →
may be not as efficient - ok

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Piscataquis County SUCO - Watershed Based Watershed Protection Project

DATE: (reviewed by evaluator) 7-13-18

EVALUATOR NAME: Mary Ellen Davinist

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 -
- Piscataquis County SUCO -
Staff - Heidi Reinhard & Sarah Robinson (Exec. Director)
- Not experienced w/ 319 Projects - Small relatively insignificant project so good size project to start with -
- 'Technical qualz?' - Some technical skills - Technical Coordinator (weak)
Relative Value of the Watershed
- Small. Proj. not required -
- State - has been a decline of 2 water in clarity -
over last 12 years -
- Swimming, fishing, wildlife value - public boat launch
NPS Pollution Problem / Need
- Watershed survey completed in May 2017
- 17 NPS sites identified - many are small problems

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Rosenberg Consulting Services

DATE: (reviewed by evaluator) 7-12-18

EVALUATOR NAME: Mary Ellen Dennis

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success

- Small project - highly likely that project will be completed as proposed
- Candidate sites - lists all 17 sites identified in watershed survey → ^{not sure what sites will be} ~~not sure what sites will be~~ ^{and sites to be addressed} ~~addressed w/ project - all road sites? - public sites?~~
- * - Only need 1 project to address all sites

Cost Effectiveness

- Small, inexpensive project
- Match - labor, materials / construction?

* Workplan needs some work

- budget - not sure what contractual is -
breakdown match
- tasks - flesh out

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Town of Scarborough - Phillips Brook Restoration Project, Phase I

DATE: (reviewed by evaluator) 7-11-18

EVALUATOR NAME: Mary Ellen Davis

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><u>Applicant Qualifications and Experience:</u></p> <ul style="list-style-type: none"> - Town of Scarborough - Town Engineer & Public Works Director ↳ experience w/ EPA Projects - - CSEWD - Staff - - Friend of Scarborough Marsh, Cons Comm, Maine Auditor → 485887 w/ Landscaping task 	
<p><u>Relative Value of the Watersbody</u></p> <ul style="list-style-type: none"> - Phillips Brook - not high value ↳ drain to Scarborough Marsh - Very high value for wildlife, clam flats 	
<p>NPS Pollution Problem - 604(b) - Watershed Plan included Stream Corridor Study, w.g. monitoring and Stressor ID → Problems understood</p>	
<p><u>Feasibility for Success</u></p> <ul style="list-style-type: none"> - Will do 1 or 2 large projects → either culvert replacement at Public Works site (remove fill and stabilize banks) → both significant and worthwhile projects to do - Hard to gauge possible success of Landscaping Program - Good understanding of the problems - what needs to be done ↳ most critical sites to be addressed - Program should significantly improve water quality habitat 	

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Town of Scarborough

DATE: (reviewed by evaluator) 7-11-18

EVALUATOR NAME: Mary Ellen Davis

EVALUATOR DEPARTMENT: Environmental Protection

Cost Effectiveness

- Good water from Towns \$50,000 cash water plus in-kind for total of \$77,325.
- CCSWCD - cost - is very high!! -
\$35,288 - (\$15,288 (71%) wd \$20,000 (Town))
↓
Primary task is to develop Yardkeeping Program -

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: York County SWCD

DATE: (reviewed by evaluator) 7-13-18

EVALUATOR NAME: Leah Ellen Dennis

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success:

- Highly likely that project will be completed as planned

- Watershed Survey - 2017 → 189 sites (60% Residential 20% - Roads)

- Work plan -

- 10 Road sites

- 20 Residential sites

- 2 Lakefront Workshops

} Need for surveillance photos?

Head-1

- BMP Candidate Sites - Some sound like maintenance

(e.g. cleaning remains garden hoses, clean out and redefine plunge pool) -

- Also → more opportunity to divert runoff from roads to buffers?

- Good team - good support

Cost Effectiveness

- Fairly expensive project - at Duxbury -

- About 1/2 of cost - Salary, engineering services, equipment

- Good match

Y.C.

STATE OF MAINE - INDIVIDUAL EVALUTION NOTES

RFP #: 201804070

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

BIDDER NAME: Hancock County SWCD

DATE: 7/13/2018

EVALUATOR NAME: Philip Carey

EVALUATOR DEPARTMENT: DACF

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:

Water quality currently OK – project intended to prevent a decline

Administration costs are a bit high

Letters of support from one road association and four private land owners

Current comp plan consistency findings: Eastbrook (82% of watershed area)

Recommended comp plan points = 4

STATE OF MAINE - INDIVIDUAL EVALUTION NOTES

RFP #: 201804070

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

BIDDER NAME: Boothbay Region Water District

DATE: 7/13/2018

EVALUATOR NAME: Philip Carey

EVALUATOR DEPARTMENT: JACF

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:

Good qualifications

Primary drinking water supply for Boothbay & Boothbay Harbor

Water OK now, but significant development pressure - threat is real

Good likelihood for implementation and desired results

Current comp plan consistency findings: Boothbay Boothbay Harbor (100% of watershed area)

Recommended comp plan points = 5

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: City of Bangor

DATE: 7/13/2018

EVALUATOR NAME: Philip Carey

EVALUATOR DEPARTMENT: DACF

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:

Good track record with earlier projects

This project will complete the list of recommendations from the watershed management plan

Current comp plan consistency findings: Bangor (100% of watershed area)

Recommended comp plan points = 5

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Cobblestone Watershed District

DATE: 7/13/2018

EVALUATOR NAME: Philip Carey

EVALUATOR DEPARTMENT: DACF

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Individual Evaluator Comments:

Good qualifications

Lake serves as back-up water supply for Augusta

Strong recreation and habitat values

Long history of project work

No match commitment letters from road associations

Current comp plan consistency findings: Litchfield, Manchester, Monmouth (51% of watershed area)

Recommended comp plan points = 3

STATE OF MAINE - INDIVIDUAL EVALUTION NOTES

RFP #: 201804070

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

BIDDER NAME: Cumberland County SWCD

DATE: 7/13/2018

EVALUATOR NAME: Philip Carey

EVALUATOR DEPARTMENT: DACF

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Individual Evaluator Comments:

Average water quality

Potential for high development pressure

No public access to lake

Current comp plan consistency findings: Cumberland, Falmouth, Windham (67% of watershed area)

Recommended comp plan points - 3

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Town of Old Orchard Beach

DATE: 7/13/2018

EVALUATOR NAME: Philip Carey

EVALUATOR DEPARTMENT: DACF

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Individual Evaluator Comments:

Good qualifications

Lots of information about problems in the stream

OOB is a very important economic resource

Good likelihood for implementation of abatement project (on Town land)

Current comp plan consistency findings: Saco (67% of watershed area)

Recommended comp plan points = 3

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: 7 Lakes Alliance

DATE: 7/13/2018

EVALUATOR NAME: Philip Carey

EVALUATOR DEPARTMENT: DACF

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Individual Evaluator Comments:

Strong qualifications

Work would contribute to improvements in quality of downstream Great Pond

Letter show broad support - towns, property owners, lake assoc, Colby

Current comp plan consistency findings: Balgrade (45% of watershed area)

Recommended comp plan points - 2

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: York County SWCD

DATE: 7/13/2018

EVALUATOR NAME: Phillip Carey

EVALUATOR DEPARTMENT: DACF

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Individual Evaluator Comments:

Lake chemistry indicates vulnerability

Recent survey

Appropriate support from towns & community

Current comp plan consistency findings: None (0% of watershed area)

Recommended comp plan points = 0

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Town of Ogunquit

DATE: 7/13/2018

EVALUATOR NAME: Philip Carey

EVALUATOR DEPARTMENT: DACF

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Individual Evaluator Comments:

Good qualifications

More work needed to identify source of human fecal contamination – not addressed with this project

Ogunquit Beach is a very important economic resource

Good likelihood for implementation of abatement project (on Town land)

Current comp plan consistency findings: South Berwick, Wells (76% of watershed area)

Recommended comp plan points = 4

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: 30 Mile River Watershed Association

DATE: 7/13/2018

EVALUATOR NAME: Philip Carey

EVALUATOR DEPARTMENT: DACF

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Individual Evaluator Comments:

Concerns about failing septic systems, but no discussion of steps being taken to address the problem

Gloabotrichia threat and low flushing rate, but water quality above average

Good range of support and proposed match

Current comp plan consistency findings: None (0% of watershed area)

Recommended comp plan points = 0

STATE OF MAINE - INDIVIDUAL EVALUTION NOTES

RFP #: 201804070

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

BIDDER NAME: Town of Scarborough

DATE: 7/13/2018

EVALUATOR NAME: Philip Carey

EVALUATOR DEPARTMENT: DACF

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Individual Evaluator Comments:

Stream runs through designated growth area – high development pressure

High likelihood of completion for Plan A or Plan B

High administration costs

\$50K cost match

Current comp plan consistency findings: Saco, Scarborough (100% of watershed area)

Recommended comp plan points = 5

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: City of Biddeford

DATE: 7/13/2018

EVALUATOR NAME: Philip Carey

EVALUATOR DEPARTMENT: DACF

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Individual Evaluator Comments:

City has been active in efforts to reduce effects of land uses in watershed

Reducing road width and installing fillers along roadway

Large proposed grant amount all devoted to construction costs

Current comp plan consistency findings: None (0% of watershed area)

Recommended comp plan points = 0

STATE OF MAINE - INDIVIDUAL EVALUTION NOTES

RFP #: 201804070

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

BIDDER NAME: City of South Portland

DATE: 7/13/2018

EVALUATOR NAME: Philip Carey

EVALUATOR DEPARTMENT: DACF

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Individual Evaluator Comments:

Strong qualifications and track record

The community is well-connected to the stream (school programs, etc.)

Previous projects with farm have been completed quickly and successfully

Elimination of animal waste near headwaters will make an important difference

Current comp plan consistency findings: Cape Elizabeth, South Portland (100% of watershed area)

Recommended comp plan points = 5

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Piscataquis County SWCD

DATE: 7/13/2018

EVALUATOR NAME: Philip Carey

EVALUATOR DEPARTMENT: DACF

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Individual Evaluator Comments:

Heavy development pressure in this very rural area not well-explained

Project would address all NPS sites noted in watershed plan

Should a boat horsepower limit be proposed?

Some budget information inconsistent

Current comp plan consistency findings: Blanchard Twp.*, Kingsbury P't.* (93% of watershed area)

Recommended comp plan points = 5

*covered by LUPC Comprehensive Land Use Plan

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201804070

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

BIDDER NAME: Oxford County SWCD

DATE: 7/13/2018

EVALUATOR NAME: Philip Carey

EVALUATOR DEPARTMENT: DACF

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Individual Evaluator Comments:

Two ponds – one with below average water quality, and one with average water quality

Town road is main NPS

Modest cost

High likelihood of implementation

High likelihood of positive impact

Current comp plan consistency findings: None (100% of watershed area)

Recommended comp plan points = 0



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Paul R. LePage
Governor

Paul Mercer
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201804070

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects
Watershed-based Plan - Implementation

I, (print name at right) John Machine

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

6/22/18

Date



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Paul R. LePage
Governor

Paul Morone
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201804070
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects
Watershed-based Plan - Implementation

I, (print name as right) Kristin Frindel
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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Kristin Frindel
Signature

6/21/18
Date



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Paul R. LePage
Governor

Paul Mercer
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201804070
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects
Watershed-based Plan - Implementation

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 I 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

6/22/18
Date



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Paul R. LePage
Governor

Paul Mercer
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201804070
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects
Watershed-based Plan - Implementation

I, (print name at right) Phil 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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Phil Carey
Signature

6/25/2018
Date