

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# 201805101 Pre-Qualified List for Water Treatment Equipment Installation and Maintenance Services									
PROPOSAL SUBMITTED BY:		Air & Water Quality		AERUS		Water Treatment Equipment			
COST:		Cost:	\$5968	Cost:	\$5850	Cost:	\$2920		
EVALUATION ITEM	POINTS AVAIL.								
Section I: Organization Qualifications and Experience	(30)	30		20		30			
Section II: Proposed Services	(25)	23		25		5			
Section III: Cost Proposal	(35)	20.23		20.48		27			
Section IV: Maine Business and Economic Impact Consideration	(10)	8		6		0			
TOTAL	<u>100</u>	<u>81.23</u>		<u>71.48</u>		<u>62</u>			
PROPOSAL SUBMITTED BY:									
COST:									
EVALUATION ITEM	POINTS AVAIL.								
Section I: Organization Qualifications and Experience	(xx)								
Section II: Proposed Services	(xx)								
Section III: Cost Proposal	(xx)								
Section IV: Maine Business and Economic Impact Consideration	(xx)								
TOTAL	<u>100</u>								



**STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL
PROTECTION**

**Paul R. LePage
Governor**

**Paul Mercer
Commissioner**

July 5, 2018

Air & Water Quality, Inc.
Attention: Michael Gelberg
160 U.S. Route One
Freeport, ME 04032

SUBJECT: Notice of Conditional Contract Awards under RFP # 201805101
Pre-Qualified List for Water Treatment Equipment Installation and Maintenance
Services

Dear Mr. Gelberg:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Environmental Protection for Water Treatment Equipment installation and Maintenance Services. 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:

- Air & Water Quality
- Aerus
- Water Treatment Equipment, Inc.

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate a contract. 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 vendor. The vendor shall not acquire any legal or equitable rights relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

As stated in the RFP, following announcement of this award decision, all submissions in response to the RFP are considered public records available for public inspection pursuant to

the State of Maine Freedom of Access Act (FOAA). 1 M.R.S. §§ 401 et seq.; 5 M.R.S. § 1825-B (6).

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

Thank you for your interest in doing business with the State of Maine.

Sincerely,



Christopher Fournier
Claims & Cost Recovery Unit Supervisor
Division of Resource Administration
Maine Department of Environmental Protection
(207) 287-7860 (desk)
Christopher.g.fournier@maine.gov

STATEMENT OF APPEAL RIGHTS

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



**STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL
PROTECTION**

**Paul R. LePage
Governor**

**Paul Mercer
Commissioner**

July 5, 2018

Aerus
Attention: Joe Mannisto
198 Western Ave, Suite 9
Augusta, ME 04330

SUBJECT: Notice of Conditional Contract Awards under RFP # 201805101
Pre-Qualified List for Water Treatment Equipment Installation and Maintenance
Services

Dear Mr. Mannisto:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Environmental Protection for Water Treatment Equipment installation and Maintenance Services. 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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Sincerely,

A handwritten signature in cursive script that reads "Christopher Fournier".

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Claims & Cost Recovery Unit Supervisor
Division of Resource Administration
Maine Department of Environmental Protection
(207) 287-7860 (desk)
Christopher.g.fournier@maine.gov

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**STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL
PROTECTION**

**Paul R. LePage
Governor**

**Paul Mercer
Commissioner**

July 5, 2018

Water Treatment Equipment, Inc.
Attention: Ed Young
915 U.S. Route One
Yarmouth, ME 040963

SUBJECT: Notice of Conditional Contract Awards under RFP # 201805101
Pre-Qualified List for Water Treatment Equipment Installation and Maintenance
Services

Dear Mr. Young:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Environmental Protection for Water Treatment Equipment installation and Maintenance Services. 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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- Water Treatment Equipment, Inc.

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A handwritten signature in cursive script that reads "Christopher Fournier".

Christopher Fournier
Claims & Cost Recovery Unit Supervisor
Division of Resource Administration
Maine Department of Environmental Protection
(207) 287-7860 (desk)
Christopher.g.fournier@maine.gov

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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201805101

RFP TITLE: Pre-Qualified List for Water Treatment Equipment Installation and Maintenance Services

BIDDER: Aerus

DATE: 6/28/2018

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: Environmental Protection

NAME OF RFP COORDINATOR: Christopher Fournier

NAMES OF EVALUATORS: Christopher Fournier, Alex Pugh, Ed Cousens

SUMMARY PAGE

		Points Awarded:
Numerical Score: (Edit sections below to match evaluation criteria within RFP)		
Section I. Organization Qualifications and Experience	(Max: 30 Points)	20
Section II. Proposed Services	(Max: 25 Points)	25
Section III: Cost Proposal	(Max: 35 Points)	20.48
Section IV: Maine Business and Economic Impact Consideration	(Max: 10 Points)	6
TOTAL POINTS	(Max: 100 Points)	71.48

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201805101

RFP TITLE: Pre-Qualified List for Water Treatment Equipment Installation and Maintenance Services

BIDDER: Aerus

DATE: 6/28/2018

**EVALUATION OF SECTION III
Cost Proposal
Price: Comparison with Lowest Bid**

Total Points Available: 35

Score: 20.48

Lowest submitted Cost Proposal	÷	Cost Proposal being scored	x	Score Weight	=	Score
2920	÷	5850	x	25 points	=	12.48

Evaluation Team Comments:

Rate sheet Max 10 points 8 points earned
No mileage rates listed (-2)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201805101

RFP TITLE: Pre-Qualified List for Water Treatment Equipment Installation and Maintenance Services

BIDDER: Aerus

DATE: 6/28/2018

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

Total Points Available: 10

Score: 6

MAINE BUSINESS ANALYSIS			
	Total	Maine Resident	Maine Impact
Number of FTE Employees:	5	5	100 %
Payroll:	222,250	222,250	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):	\$ 51329
Property Taxes Paid (Local):	\$ 23,583
Wages to Maine Residents:	\$ 222,250
Payments to Maine Subcontractors Estimated:	\$ 496,189
Sum of MAINE ECONOMIC IMPACT:	\$ 793351

\$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 #: 201805101

RFP TITLE: Pre-Qualified List for Water Treatment Equipment Installation and Maintenance Services

BIDDER: Air & Water Quality

DATE: 6/28/2018

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: Environmental Protection

NAME OF RFP COORDINATOR: Christopher Fournier

NAMES OF EVALUATORS: Christopher Fournier, Alex Pugh, Ed Cousens

SUMMARY PAGE

		Points Awarded:
Numerical Score:		
Section I. Organization Qualifications and Experience	(Max: 30 Points)	30
Section II. Proposed Services	(Max: 25 Points)	23
Section III: Cost Proposal	(Max: 35 Points)	20.23
Section IV: Maine Business and Economic Impact Consideration	(Max: 10 Points)	8
TOTAL POINTS	(Max: 100 Points)	81.23

RFP #: 201805101
RFP TITLE: Pre-Qualified List for Water Treatment Equipment Installation and Maintenance Services
BIDDER: Air & Water Quality
DATE: 6/28/2018

Total Points Available: 25 **Score:** 23

[illegible]

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201805101

RFP TITLE: Pre-Qualified List for Water Treatment Equipment Installation and Maintenance Services

BIDDER: Air & Water Quality

DATE: 6/28/2018

**EVALUATION OF SECTION III
Cost Proposal
Price: Comparison with Lowest Bid**

Total Points Available: 35

Score: 20.23

Lowest submitted Cost Proposal	÷	Cost Proposal being scored	x	Score Weight	=	Score
2920	÷	5968	x	25 points	=	12.23

Evaluation Team Comments:

Rate sheet Max 10 points 8 points earned
Rate sheet does not include mileage over 150 miles round trip, specified to under 150 mile rate only. (-2)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201805101

RFP TITLE: Pre-Qualified List for Water Treatment Equipment Installation and Maintenance Services

BIDDER: Air & Water Quality

DATE: 6/28/2018

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

Total Points Available: 10

Score: 8

MAINE BUSINESS ANALYSIS			
	Total	Maine Resident	Maine Impact
Number of FTE Employees:	27	27	100 %
Payroll:	1,614,990	1,614,990	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):	\$ 66736
Property Taxes Paid (Local):	\$ 11438
Wages to Maine Residents:	\$ 1614990
Payments to Maine Subcontractors Estimated:	\$ 96360
Sum of MAINE ECONOMIC IMPACT:	\$ 1789524

\$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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RFP #: 201805101
RFP TITLE: Pre-Qualified List for Water Treatment Equipment Installation and Maintenance Services
BIDDER: WTE
DATE: 6/28/2018

Total Points Available: 30 **Score: 30**

[illegible]

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201805101

RFP TITLE: Pre-Qualified List for Water Treatment Equipment Installation and Maintenance Services

BIDDER: WTE

DATE: 6/28/2018

**EVALUATION OF SECTION III
Cost Proposal
Price: Comparison with Lowest Bid**

Total Points Available: 35

Score: 27

Lowest submitted Cost Proposal	÷	Cost Proposal being scored	x	Score Weight	=	Score
2920	÷	2920	x	25 points	=	25

Evaluation Team Comments:

Rate sheet Max 10 points 2 points earned
No formal rate sheet was submitted but based on cost proposal they listed rental rates and a GAC install rate

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201805101

RFP TITLE: Pre-Qualified List for Water Treatment Equipment Installation and Maintenance Services

BIDDER: WTE

DATE: 6/28/2018

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

Total Points Available: 10

Score: 0

MAINE BUSINESS ANALYSIS			
	Total	Maine Resident	Maine Impact
Number of FTE Employees:			100 %
Payroll:			100 %
Average percent of MAINE BUSINESS ANALYSIS:			0%

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:	0
Payments to Maine Subcontractors Estimated:	0
Sum of MAINE ECONOMIC IMPACT:	0

\$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:	0
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EVALUATOR DEPARTMENT: Environmental Protection

- Individual Evaluator Comments:**

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201805101

RFP TITLE: Pre-Qualified List for Water Treatment Equipment Installation and Maintenance Services

BIDDER NAME: Aerus

DATE: 6/28/2018

EVALUATOR NAME: Ed Cousens

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 / Experience / Organization
None of the examples included carbon units for petroleum contamination.
- Proposed Services:
Can meet all of our services we requested in the ^{state} proposal contract.
- Cost Proposal: 20.48 out of 35
labor rates \$ 130 for first 1/2 hr (includes travel)
This is confusing with cost separate for mileage (truck)
Hypothetical costs totaled \$5850 for Scenarios 1 and 2
- ME Business & Economic Impact:
Operates less than \$1,000,000 for total (sum) Maine Economic Impact

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201805101

RFP TITLE: Pre-Qualified List for Water Treatment Equipment Installation and Maintenance Services

BIDDER NAME: Air & Water Quality Inc.

DATE: 6/28/2018

EVALUATOR NAME: Ed Cousens

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 + Experience

This company has significant experience and qualifications. They have installed various treatment equipment throughout the state.

Proposed Services:

Air & Water Quality Inc. has a long working relationship with DEP. They stated they have the technical resources and sales technicians to manage & conduct a variety of possible DEP projects. A lot of experience in general treatment equipment systems, including GAC, water meters, UV, water softeners, & arsenic removal.

Cost Proposal:

Math error w/ Scenario 1 which led to a total cost of \$5968 (not \$5468).

The rate of cost mentioned in the RFP based rentals on a 18 month minimum rental period. Also, the costs were for sites "within 150 miles of the office location, round trip."

- This is confusing for rentals less than 18 months and
- For sites over 150 miles round trip

ME Business

Over \$1,000,000 in business but less than \$10,000,000 in sum of Economic Impact.

Very Capable Contractor

EVALUATOR DEPARTMENT: Environmental Protection

[illegible]

[illegible]

Proposed services not submitted



STATE OF MAINE
DEPARTMENT OF Environmental Protection

Paul R. LePage
Governor

Paul Mercer
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT

RFP #: 201805101

RFP TITLE: Water Treatment Equipment Installation and Maintenance Services PQV List

I, (print name at right) Alex Pugh 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.

Alexander L. Pugh

Signature

June 19, 2018

Date



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Paul R. LePage
Governor

Paul Mercer
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201805101
RFP TITLE: PQVL Water Treatment Equipment (I&M)

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

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Signature

6/28/18
Date



STATE OF MAINE
DEPARTMENT OF Environmental Protection

Paul R. LePage
Governor

Paul Mercer
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT

RFP #: 201805101

RFP TITLE: Water Treatment Equipment Installation and Maintenance Services PQV List

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6/28/2018
Date