### 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	# 2018061	111: Gr	ants to Supp	and delicated the population of the terral	en tignal fraggingen groß fin verschäftlich bestehen finten tigner die bei An-A	anics I	Vanagement I	Initiativ	<b>98</b>
PROPOSAL SUBMITTED BY:		Bo' Lait	Central Penobscot SW Facility		Town of Falmouth		MRRA		
	COST:	Cost:	\$17,550.00	Cost:	\$9155.03	Cost:	\$7,500.00	Cost:	\$10,300.00
EVALUATION ITEM	POINTS AVAIL.		10018 200 54				TOOMSONE II		J
Section I: Organization Qualifications and Experience	20		15		10		20		15
Section II: Proposed Services	45		35		25		30		35
Section III: Cost Proposal	25	-11/	20		25		20		15
Section IV: Maine Business and Economic Impact Consideration	10		6		6		10		6
TOTAL	100		<u>76</u>		<u>66</u>		<u>80</u>		<u>71</u>
PROPOSAL SUBM	ITTED BY:		MRC	Pleasa	ant River Farms		UMPI		
	COST:	Cost:	\$24,000	Cost:	\$38,578.45	Cost:	\$5,650.00	Cost:	
EVALUATION ITEM	POINTS AVAIL.				Miles I Was		***************************************		
Section I: Organization Qualifications and Experience	20		5		20		20		
Section II: Proposed Services	45		10		45		35		
Section III: Cost Proposal	25		5		15		20		
Section IV: Maine Business and Economic mpact Consideration	10		6		6		10		****
TOTAL	<u>100</u>		<u>26</u>		<u>86</u>		85		WA. WA

### STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION





September 21, 2018

Ms. Alexis MacDonald Bo' Lait Farm 414 West Washington Rd. Washington, ME 04574

SUBJECT:

Notice of Conditional Contract Awards under RFP # 201806111,

Grants to Support Recycling and Organics Management Initiatives

Dear Ms, MacDonald:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Environmental Protection for Grants to Support Recycling and Organics Management Initiatives. 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
Bo' Lait Farm and ScrapDogs	Food Scrap Collection, Community Education, and
Community Compost	Compost Production Project, Midcoast area
Central Penobscot	Community Reuse Building
Solid Waste Facility	
Falmouth, Town of	Food Scrap Drop-off Stations
Maine Resource Recovery Association	Recycling PVC Building Materials
Pleasant River Farms	Western Maine Regional Composting System Development
UMPI	Sustainable Institutional Compost Operation

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,

Carole Cifrino, Supervisor

Recycling Programs

Division of Materials Management

Bureau of Remediation and Waste Management

#### 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





September 21, 2018

Mr. Allan Lord Central Penobscot Solid Waste Facility 117 Main Street Corinth, ME 04427

SUBJECT:

Notice of Conditional Contract Awards under RFP # 201806111,

Grants to Support Recycling and Organics Management Initiatives

Dear Mr. Lord:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Environmental Protection for Grants to Support Recycling and Organics Management Initiatives. 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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Thank you for your interest in doing business with the State of Maine.

Sincerely

Carole Cifrino, Supervisor

Recycling Programs

Division of Materials Management

Bureau of Remediation and Waste Management

DEP/BRWM/DMM Page 2 of 3

### STATEMENT OF APPEAL RIGHTS

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DEP/BRWM/DMM Page 3 of 3

#### STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION





September 21, 2018

Ms. Kimberly Darling Town of Falmouth 271 Falmouth Road Falmouth, ME 04105

SUBJECT:

Notice of Conditional Contract Awards under RFP # 201806111,

Grants to Support Recycling and Organics Management Initiatives

Dear Ms. Darling:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Environmental Protection for Grants to Support Recycling and Organics Management Initiatives. 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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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.

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

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

Sincerely,

Carole Cifrino, Supervisor

Recycling Programs

Division of Materials Management

Bureau of Remediation and Waste Management

### STATEMENT OF APPEAL RIGHT'S

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### STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION





September 21, 2018

Mr. Victor Horton Maine Resource Recovery Association 134C Main Street Newport, ME 04953

SUBJECT:

Notice of Conditional Contract Awards under RFP # 201806111,

Grants to Support Recycling and Organics Management Initiatives

Dear Mr. Horton:

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

Bidder	Proposal Title		
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Solid Waste Facility	,		
Falmouth, Town of	Food Scrap Drop-off Stations		
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This award decision is conditioned upon final approval by the State Procurement Review Committee and the successful negotiation of a contract. A Statement of Appeal Rights has been provided with this letter; see below.

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

Sincerely,

Carole Cifrino, Supervisor

Recycling Programs

Division of Materials Management

Bureau of Remediation and Waste Management

### STATEMENT OF APPEAL RIGHTS

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### STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION





September 21, 2018

Mr. Greg Lounder Municipal Review Committee 395 State Street Ellsworth, ME 04605

SUBJECT:

Notice of Conditional Contract Awards under RFP # 201806111,

Grants to Support Recycling and Organics Management Initiatives

#### Dear Mr. Lounder:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Environmental Protection for Grants to Support Recycling and Organics Management Initiatives. 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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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,

Carole Cifrino, Supervisor

Recycling Programs

Division of Materials Management

Bureau of Remediation and Waste Management

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## STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION





September 21, 2018

Mr. Dean Richmond Pleasant River Farms 166 Smith Farm Road Mason Township, ME 04217

SUBJECT:

Notice of Conditional Contract Awards under RFP # 201806111,

Grants to Support Recycling and Organics Management Initiatives

Dear Mr. Richmond:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Environmental Protection for Grants to Support Recycling and Organics Management Initiatives. 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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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

Carole Cifrino, Supervisor

Recycling Programs

Division of Materials Management

Bureau of Remediation and Waste Management

#### STATEMENT OF APPEAL RIGHTS

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### STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION





September 21, 2018

Mr. Jason Johnston UMPI 181 Main Street Presque Isle, ME 04769

SUBJECT:

Notice of Conditional Contract Awards under RFP # 201806111,

Grants to Support Recycling and Organics Management Initiatives

### Dear Mr. Johnston:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Environmental Protection for Grants to Support Recycling and Organics Management Initiatives. 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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Falmouth, Town of	Food Scrap Drop-off Stations		
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Thank you for your interest in doing business with the State of Maine.

Sincerely,

Carole Cifrino, Supervisor

Recycling Programs

Division of Materials Management

Bureau of Remediation and Waste Management

### STATEMENT OF APPEAL RIGHTS

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#: 201806111

TITLE: Grants to Support Recycling and Organics Management Initiatives

DDER: Bo'Lait Farm ATE: September 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:** Environmental Protection **NAME OF RFP COORDINATOR:** Carole Cifrino

NAMES OF EVALUATORS: Mark King, Julie Churchill, Elena Bertocci, Carole Cifrino

### **SUMMARY PAGE**

Pass/Fail Criteria		
MOSH of the first trees.		
<b>♦</b> None	Pass:	<u>Fail:</u>
<b>*</b>		_
<b>*</b>		
Numerical Score:	Points /	<u>Awarded:</u>
Namorioui doore,		
Section I. Organization Qualifications and Experience		
Section I. Organization Qualifications and Experience (Max: 20 Points	)	15
Section II Proposed Comi		
Section II. Proposed Services (Max: 45 Points)		35
Section III: Cost Proposal (Max: 25 Points	)	20
	<b>′</b>	
Section IV: Maine Business and Economic Impact Consideration (Max: 10 Points)		6
( James )	· '	
TOTAL POINTS (May: 100 Paint)		
(Max: 100 Points)	7	6
	1	

RFP #: 201806111 RFP TITLE: Grants to Support Recycling and Organics Management Initiatives BIDDER: Bo'Lait Farm DATE: September 18, 2018 **EVALUATION OF SECTION I** Organization Qualifications and Experience Score: 15 Total Points Available: 20 **Evaluation Team Comments**: Partnership of 2 private businesses - to establish organics collection system and a new on-farm composting for underserved Midcoast area. Both businesses have experience relevant to their proposed responsibilities; complementary training and resources. Bo' Lait has received Gold Quality Award annually for their organic milk; demonstrating ability to meet high performance standards. Complete, high quality application. - P

RFP #: 201806111 RFP TITLE: <u>Grants to Support Recycling and Organics Management Initiatives</u> BIDDER: Bo'Lait Farm DATE: September 18, 2018
**************************************
Total Points Available: 45 Score: 35
**************************************
Targeted to divert organics from disposal to composting P
Regional impact.
Meets demonstrated need in the Midcoast area; targeted at larger food scrap generators P
Application complete with detailed timeline chart and implementation plan. Will collect diversion data by client (include in grant performance reporting to DEP). Pad configuration does not match size of turner, so will need to reconfigure. Need to consider ramifications on compost quality if accept lawn cuttings. On-Farm Master Compost Plan is under development. Long transportation distances in sparsely populated areas could impact likely service area.
Anticipated benefits include: production of 500-700 cubic yards of high-quality compost annually; \$35-\$70/ton reduction in food scrap management costs for customers; wide estimate of expected food scrap diversion amounts (75-720 tons); establishment of an on-going composting operation to serve the Midcoast region. Design, training and implementation of food scrap separation at local schools; composting seminars offered in partnership with local environmental groups (e.g. land trusts, garden clubs, Acadia Center). – P

RFP #: 201806111
RFP TITLE: Grants to Support Recycling and Organics Management Initiatives
BIDDER: Bo'Lait Farm
DATE: September 18, 2018
*************************************
EVALUATION OF SECTION III
Cost Proposal
Best Value Assessment of Money, Time, Tasks, Budget and Match
m
<u>Total Points Available</u> : 25 <u>Score</u> : 20
**************************************
Evaluation Team Comments:
30% cost share - P
The costs are reasonable for the expected outcomes
High likelihood of good return on investment – on-going composting operation serving Midcoast area. P

RFP#: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives

BIDDER: Bo'Lait Farm DATE: September 18, 2018

EVALUATION OF SECTION IV

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

Total Points Available: 10

Score: 6

	Total	Maine Resident	Maine Impact
Number of FTE Employees:	2.0	2.0	100 %
Payroll:	\$24,000	\$24,000	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):	\$ 2,900
Wages to Maine Residents:	\$ 24,000
Payments to Maine Subcontractors Estimated:	\$ 0
Sum of MAINE ECONOMIC IMPACT:	\$ 26,900

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

Tatal Dainta for Maine Dusiness and Fagueria Impact Considerations	
Total Points for Maine Business and Economic Impact Consideration:	1 6 1
-	1 -

RFP#: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives

**BIDDER:** Central Penobscot Solid Waste Facility

DATE: September 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:** Environmental Protection **NAME OF RFP COORDINATOR:** Carole Cifrino

NAMES OF EVALUATORS: Mark King, Julie Churchill, Elena Bertocci, Carole Cifrino

#### **SUMMARY PAGE**

Pass/Fail Criteria			
		Pass:	Fail:
→ None			
+			
<b>+</b>			
		Points A	warded:
Numerical Score:			
Section I. Organization Qualifications and Experience (Max	k: 20 Points)	10	0
		_	
Section II. Proposed Services (Max	: 45 Points)	2:	5
Confirm III. Cont Proposal (Min	OF Deinte\	2	<b>E</b>
Section III: Cost Proposal (Ma	x: 25 Points)	2	5
Section IV: Maine Business and Economic Impact Consideration (Max	(; 10 Pointe)	6	•
Section 17. Maine Business and Economic impact Consideration (Max	(. 10 1 Ollits)		
,			
TOTAL POINTS (Max	: 100 Points)	60	6

RFP #: 201806111 RFP TITLE: Grants to Support Recycling and Organics Management Initiatives **BIDDER:** Central Penobscot Solid Waste Facility DATE: September 18, 2018 **EVALUATION OF SECTION I** Organization Qualifications and Experience **Total Points Available: 20** Score: 10 **Evaluation Team Comments**: 3-town collaboration Manager has 20 years' experience; successfully completed very similar project with proposed personnel. Facility licensed, open and operating; no documentation of certifications or special credentials. Using Charleston Correctional Facility Public Restitution work crew for construction - P Quality of application minimal - only one previous project referenced. - M

RFP #: 201806111 RFP TITLE: Grants to Support Recycling and Organics Management Initiatives **BIDDER:** Central Penobscot Solid Waste Facility DATE: September 18, 2018 **EVALUATION OF SECTION II Proposed Services Total Points Available: 45** Score: 25 **Evaluation Team Comments:** Targeted to increase reuse (recycling); likely increase small. Quantity of material to be diverted likely small, impact local to 3 towns only. - M Have identified need based on limitations imposed on current similar program operations by space constraints. New size and building design (insulated with heat pump) will address current limitations. - P Very practical and achievable scope of work. Implementation planning complete. Will track amount of material diverted; did not mention reporting to DEP, but can include on required annual report. - P Anticipate small immediate and future cost savings for 3 towns. Benefit derived from moving material several steps up the solid waste hierarchy, diverting from disposal to reuse.

RFP#: 201806111  RFP TITLE: Grants to Support Recycling and Organics Management Initiatives  BIDDER: Central Penobscot Solid Waste Facility  DATE: September 18, 2018		
**************************************		
EVALUATION OF SECTION III		
Cost Proposal		
Best Value Assessment of Money, Time, Tasks, Budget and Match		
Total Points Available: 25 Score: 25		
**************************************		
Evaluation Team Comments:		
Matching funds/services at 33% P		
Work and cost estimates are very reasonable for the expected outcomes P		
Positive return on investment; will enable on-going reduction in disposal costs P		

RFP#: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives

**BIDDER:** Central Penobscot Solid Waste Facility

DATE: September 18, 2018

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

Total Points Available: 10

Score: 6

<del>*****************************</del>	*****

	Total	Maine Resident	Maine Impact
Number of FTE Employees:	2.0	2.0	100 %
Payroll:	\$59,149	\$59,149	100 %

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

	Total amount in Maine
Income Taxes Paid (State):	\$ 2,731
Property Taxes Paid (Local):	\$ 0
Wages to Maine Residents:	\$ 59,149
Payments to Maine Subcontractors Estimated:	\$ 249,464
Sum of MAINE ECONOMIC IMPACT:	\$ 311,344

\$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
3		

RFP #: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives

**BIDDER:** Town of Falmouth **DATE:** September 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:** Environmental Protection **NAME OF RFP COORDINATOR:** Carole Cifrino

NAMES OF EVALUATORS: Mark King, Julie Churchill, Elena Bertocci, Carole Cifrino

#### **SUMMARY PAGE**

Pass/Fail Criteria			
		Pass:	<u>Fail:</u>
→ None		***	
+			
+		- 1	
		Points A	<u>warded:</u>
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 20 Points)	2	0
O. C. II. Branco I Comico	(May: 45 Dointo)	2	0
Section II. Proposed Services	(Max: 45 Points)	3	0
Section III: Cost Proposal	(Max: 25 Points)	2	0
Section III. Cost i Toposai	(Max. 201 omto)	-	
Section IV: Maine Business and Economic Impact Consideration (Max: 10 Points)		10	
	/M		
TOTAL POINTS	(Max: 100 Points)	8	0

RFP #: 201806111 RFP TITLE: Grants to Support Recycling and Organics Management Initiatives **BIDDER:** Town of Falmouth DATE: September 18, 2018 **EVALUATION OF SECTION I** Organization Qualifications and Experience Total Points Available: 20 Score: 20 **Evaluation Team Comments:** Applicant is a municipality. Applicant clarified proposal can be considered as pilot project candidate (see e-mail correspondence ending 9/20/18). Town has directly relevant experience with collection of food scraps at transfer station. Staff has appropriate training and credentials. Working with WeCompostItI, with a licensed and operational facility. High quality application. - P

RFP#: 201806111 RFP TITLE: Grants to Support Recycling and Organics Management Initiatives **BIDDER:** Town of Falmouth DATE: September 18, 2018 **EVALUATION OF SECTION II Proposed Services Total Points Available: 45** Score: 30 **Evaluation Team Comments:** Project targeted to divert organics from disposal to composting. - P Local impact only; lessons learned may be applicable for others. - M Addresses demonstrated need identified through surveying of residents and single-stream recycling contamination data. - P Implementation planning adequately detailed. Contractor will collect food waste diversion tonnages and report to Town on a monthly basis for each collection location. Town staff will use data to target E&O. -Ρ Anticipated benefits include anticipated taxpayer savings of \$28,000 (annually on-going); strong educational component with several marketing outreach strategies. This would be first kiosk set up for WeCompostIt! Services.

RFP#: 201806111 RFP TITLE: <u>Grants to Support Recycling and Organics Management Initiatives</u> BIDDER: Town of Falmouth DATE: September 18, 2018
***************************************
EVALUATION OF SECTION III  Cost Proposal  Best Value Assessment of Money, Time, Tasks, Budget and Match
<u>Total Points Available</u> : 25 <u>Score</u> : <b>20</b>
**************************************
Evaluation Team Comments:
Pilot project – no cost share required, but providing 33% cost share P
The costs are reasonable for the expected outcomes.
Likelihood of good return on investment for permanent expansion of organics collection and lessons learned that may be used by other municipalities P

RFP #: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives

**BIDDER:** Town of Falmouth **DATE:** September 18, 2018

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

**Total Points Available: 10** 

Score: 10

MAINE BUSINESS ANALYSIS

Total Maine Resident Maine Impact

86.0

\$5,140.500

Average percent of MAINE BUSINESS ANALYSIS: 100 %

86.0

\$5,140.500

100 %

100 %

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

Payroll:

Number of FTE Employees:

MAINE ECONOMIC IMPACT	
	Total amount in Maine
Income Taxes Paid (State):	\$ 248,147
Property Taxes Paid (Local):	\$ 1,624,750
Wages to Maine Residents:	\$ 5,140,500
Payments to Maine Subcontractors Estimated:	\$ 4,000,000
Sum of MAINE ECONOMIC IMPACT:	\$ 11,103,397

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

	1
Total Points for Maine Business and Economic Impact Consideration:	1 40 1
Total Total Of Manie Business and Best of Manie Management	1 10 1

RFP#: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives

**BIDDER:** Maine Resource Recovery Association

DATE: September 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:** Environmental Protection **NAME OF RFP COORDINATOR:** Carole Cifrino

NAMES OF EVALUATORS: Mark King, Julie Churchill, Elena Bertocci, Carole Cifrino

#### **SUMMARY PAGE**

Pass/Fail Criteria			
		Pass:	Fail:
◆ None	1 1001111 1 011 10		
+			
<b>+</b>			
		Points A	warded:
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 20 Points)	1	5
Section II. Proposed Services	(Max: 45 Points)	3	5
	/M 05 D / L )		_
Section III: Cost Proposal	(Max: 25 Points)	1	5
Cartian IV. Maine Divisions and Francis Impact Consider	tion (May 40 Dainta)	6	
Section IV: Maine Business and Economic Impact Considera	ation (wax. To Points)	•	,
TOTAL POINTS	(Max: 100 Points)	7	1
	,	-	

RFP #: 201806111 RFP TITLE: Grants to Support Recycling and Organics Management Initiatives **BIDDER:** Maine Resource Recovery Association DATE: September 18, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available**: 20 Score: 15 \* **Evaluation Team Comments:** Non-profit serving entire state with recycling services MRRA staff and subcontractor have significant experience moving recyclables from collection to market. Applicant has significant experience working with potential collection sites identified as possible partners. - P Quality of application acceptable.

RFP #: 201806111 RFP TITLE: Grants to Support Recycling and Organics Management Initiatives **BIDDER:** Maine Resource Recovery Association DATE: September 18, 2018 **EVALUATION OF SECTION II Proposed Services Total Points Available: 45** Score: 35 **Evaluation Team Comments:** Targeted to expand recycling. Forward-looking project to demonstrate economic viability and logistical feasibility for increasing the materials recycled throughout Maine. - P Regional program; lessons learned can be applied statewide on an on-going basis. Addresses demonstrated need by targeting known material stream not currently recycled. - P Project timeframe defined (no graphic representation) as one year or until funds are expended. Project will develop data on actual costs and experience in logistics for establishing & operating collection system for material not currently recycled in Maine (PVC). Educational materials appropriately targeted. Will determine potential for on-going cost savings to businesses and new potential revenue stream for collection locations. - P

RFP #: 201806111 RFP TITLE: Grants to Support Recycling and Organics Management Initiatives BIDDER: Maine Resource Recovery Association DATE: September 18, 2018			
********************************			
EVALUATION OF SECTION III  Cost Proposal			
Best Value Assessment of Money, Time, Tasks, Budget and Match			
Total Points Available: 25 Score: 15			
***********************************			
Evaluation Team Comments:			
25% match			
Project work and costs estimates are reasonable for the expected outcomes.			
Project work and costs estimates are reasonable for the expected outcomes.			
This is an example of an underutilized recycling opportunity with the potential to save \$50-\$70/ton disposal costs for Maine businesses. Cost investment should yield significant benefit to Maine citizens P			

RFP#: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives

**BIDDER:** Maine Resource Recovery Association

DATE: September 18, 2018

# EVALUATION OF SECTION IV Maine Business and Economic Impact Consideration

Total Points Available: 10

Score: 6

	Total	Maine Resident	Maine Impact
Number of FTE Employees:	2.0	2.0	100 %
Payroll:	\$97,551	\$97,551	100 %

1-7	4%: 2 points
75-10	0%: 4 points

MAINE ECONOMIC IMPACT	
	Total amount in Maine
Income Taxes Paid (State):	\$ 0
Property Taxes Paid (Local):	\$ 0
Wages to Maine Residents:	\$ 97,551
Payments to Maine Subcontractors Estimated:	\$ 0
Sum of MAINE ECONOMIC IMPACT:	\$ 97,551

\$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
1		

RFP #: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives

**BIDDER:** Municipal Review Committee

DATE: September 18, 2018

**DEPARTMENT NAME:** Environmental Protection **NAME OF RFP COORDINATOR:** Carole Cifrino

NAMES OF EVALUATORS: Mark King, Julie Churchill, Elena Bertocci, Carole Cifrino

\*

#### **SUMMARY PAGE**

Pass/Fail Criteria			
		Pass:	<u>Fail:</u>
♦ None			
*			
<b>*</b>			
		Points A	<u>warded:</u>
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 20 Points)		5
	/84 45 D-1-4-)		
Section II. Proposed Services	(Max: 45 Points)	1	0
Continuity Cont Proposal	(Max: 25 Points)		<u> </u>
Section III: Cost Proposal	(IVIAX. 20 1 OITIG)		<u> </u>
Section IV: Maine Business and Economic Impact Considera	tion (Max: 10 Points)	(	<del></del>
Oction IV. Mante Duonioce and Lectionia impact contract			
TOTAL POINTS	(Max: 100 Points)	2	6

RFP #: 201806111 RFP TITLE: Grants to Support Recycling and Organics Management Initiatives **BIDDER:** Municipal Review Committee DATE: September 18, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available: 20** Score: 5 **Evaluation Team Comments:** Relevant project experience cited has yet to deliver results to member towns in timeframe planned. Most of work to be subcontracted; identified subcontractors have relevant experience. No licensing or certifications needed; no special credentials noted. Receiving facility (Apparel Impact) is new enterprise in Maine; longevity dependent on collection of some resalable clothing, so unknown whether this is a realistic long-term partnership. - M Application well organized but missing critical details.

				ION OF SEC	TION II	********	
			Propo	osed Servic	es		
		<u>Total P</u>	oints Availa	<u>ble</u> : 45	S	<u>core</u> : 10	
valuation	Team Comr		******	*******	******	*******	*******
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			29 communit ng this mode			ach to textile collect aine. – P	tion, may
his project Need for th	aimed at indication	creasing amo	ounts recycle em not docun	d by offering nented other	curbsid than wi	ns already exist in ple pick-up, i.e., at-ho th general waste stough existing system	ome collection. ream
<u> </u>	Dependent facility devi license cor	on various of elopment cur adition must s	rently signific	of consolidat cantly behind tions Manua	ing facil I schedu	ation: - M ity (Fiberight) being ule and not yet oper of at least 60 days p	ational. By
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U.S. house fees, but c generation handling (c	holds; Main- neck on calc rate. MRC leaning) nec	e households ulation yields anticipating r	s likely geners s a result of \$ no increase ir s sorted from	ate much les 34,850 when operating o mixed MSW	ss. Estir n utilizin costs, bu /. Plann	verage amount of te mate savings of \$80 g overestimation of it have not accounte ed educational can	),000 in tipping household ed for extra

RFP #: 201806111
RFP TITLE: Grants to Support Recycling and Organics Management Initiatives
BIDDER: Municipal Review Committee
DATE: September 18, 2018

EVALUATION OF SECTION III

Cost Proposal

Best Value Assessment of Money, Time, Tasks, Budget and Match

Total Points Available: 25 Score: 5

#### **Evaluation Team Comments:**

47% cost share. - P

MRC labor costs are high for proposed tasks of contracting and administering program. Direct mail cost of \$17,500 to reach 41,000 is high given that the result is likely to be redirection of textiles that are already donated at drop-off locations. – M

A good return on the investment of \$24,000 is highly unlikely. \$5,280 of MRC's proposed match could be redirected to cover 88% of the costs of the proposed educational program. M

RFP #: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives

**BIDDER:** Municipal Review Committee

DATE: September 18, 2018

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

**Total Points Available: 10** 

Score: 6

	Total	Maine Resident	Maine Impact
Number of FTE Employees:	2.0	2.0	100 %
Payroll:	\$137,000	\$137,000	100 %

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

MAINE ECONOMIC IMPACT	
	Total amount in Maine
Income Taxes Paid (State):	\$ 4,375
Property Taxes Paid (Local):	\$ 0
Wages to Maine Residents:	\$ 137,000
Payments to Maine Subcontractors Estimated:	\$ 501,849
Sum of MAINE ECONOMIC IMPACT:	\$ 643,224

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

	l T
Total Points for Maine Business and Economic Impact Consideration:	6

RFP #: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives

**BIDDER:** Pleasant River Farms **DATE:** September 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:** Environmental Protection **NAME OF RFP COORDINATOR:** Carole Cifrino

NAMES OF EVALUATORS: Mark King, Julie Churchill, Elena Bertocci, Carole Cifrino

#### **SUMMARY PAGE**

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6
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RFP #: 201806111 RFP TITLE: Grants to Support Recycling and Organics Management Initiatives **BIDDER: Pleasant River Farms** DATE: September 18, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available: 20** Score: 20 **Evaluation Team Comments:** Private business proposing to expand regional composting services in underserved area. On-farm composting since 2001; experienced receiving materials from commercial operations as well as transfer stations and schools. 2017 Composter of the Year award. Has successfully implemented pilot project to demonstrate feasibility. - P Complete, high-quality application. - P

RFP #: 201806111 RFP TITLE: Grants to Support Recycling and Organics Management Initiatives
BIDDER: Pleasant River Farms DATE: September 18, 2018
**************************************
Total Points Available: 45 Score: 45
**************************************
Evaluation Team Comments:
Targeted to removing organics from disposal waste stream. – P
Identified underserved regional service area including Newry, Bethel, Greenwood, Hanover, Waterford, Bridgton, and Naples. Has already developed agreements with Newry, Hanover & Bethel to provide services if awarded grant P
Current facility capacity limited by existing infrastructure and equipment; will address an identified need for food scrap composting in regional area. – P
Comprehensive approach will enable scaling up of transportation, processing and marketing/educational aspects of operations. Proposed project and timeline carefully planned to complement existing farm operations. Recording and maintaining data by customer on organics diverted monthly; will report annually to customers (this will help towns prepare their annual solid waste reports to DEP) P
Estimated to divert an additional 15.5 tons/month (186 tons/year) from disposal to composting at a lower cost than disposal. Actual cost savings TBD based on results. Cost savings will be on-going after project is completed. Educational campaign includes educational pamphlets, regional workshops, on-site training and follow-up on-site training as needed. – P

RFP #: 201806111 RFP TITLE: Grants to Support Recycling and Organics Management Initiatives BIDDER: Pleasant River Farms DATE: September 18, 2018			
DATE: Ochtember 10, 2010			
**************************************			
EVALUATION OF SECTION III  Cost Proposal  Poet Volue Assessment of Money, Time, Tanks, Budget and Match			
Best Value Assessment of Money, Time, Tasks, Budget and Match			
Total Points Available: 25 Score: 15			
**************************************			
<u>Evaluation Team Comments</u> :			
31% match P			
Costs are reasonable for expected outcomes.			
Good return on investment as will establish needed infrastructure for on-going diversion of organics from disposal to composting in underserved area.			

RFP#: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives

**BIDDER:** Pleasant River Farms **DATE:** September 18, 2018

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

**Total Points Available: 10** 

Score: 6

	Total	Maine Resident	Maine Impact
Number of FTE Employees:	1.0	1.0	100 %
Payroll:	\$55,000	\$55,000	100 %

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

MAINE ECONOMIC IMPACT	
	Total amount in Maine
Income Taxes Paid (State):	\$ 3,000
Property Taxes Paid (Local):	\$ 4,000
Wages to Maine Residents:	\$ 55,000
Payments to Maine Subcontractors Estimated:	\$ 50,000
Sum of MAINE ECONOMIC IMPACT:	\$ 112,000

\$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	ı: 6

RFP #: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives

**BIDDER: UMPI** 

DATE: September 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:** Environmental Protection **NAME OF RFP COORDINATOR:** Carole Cifrino

NAMES OF EVALUATORS: Mark King, Julie Churchill, Elena Bertocci, Carole Cifrino

\*

#### **SUMMARY PAGE**

Pass/Fail Criteria			
		Pass:	<u>Fail:</u>
♦ None			
+			
<b>*</b>			
		Points A	<u>warded</u> :
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 20 Points)	2	0
Section II. Proposed Services	(Max: 45 Points)	3	5
Section III: Cost Proposal	(Max: 25 Points)	2	0
Section IV: Maine Business and Economic Impact Considera	tion (Max: 10 Points)	1	0
TOTAL POINTS	(Max: 100 Points)	8	5

RFP #: 201806111 RFP TITLE: Grants to Support Recycling and Organics Management Initiatives **BIDDER: UMPI** DATE: September 18, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available**: 20 Score: 20 **Evaluation Team Comments:** Entity is the University Directly relevant experience with prior composting trial. UMPI has facilities employees with necessary CDL licensure to operate equipment, and appropriate safety training. - P Quality application directly addressing all aspects required. - P

RFP#: 201806111 RFP TITLE: <u>Grants to Support Recycling and Organics Management Initiatives</u> BIDDER: UMPI DATE: September 18, 2018		
**************************************		
Total Points Available: 45 Score: 35		
**************************************		
Targeted to divert organics from disposal to composting. – P		
Local impact as initially designed to serve UMPI campus. Will be able to expand services if successful; working with food service provider for entire UMaine system. Educationally will impact students from wider geographic area.		
Previous trial project documented the need for and viability of operations P		
Implementation planning includes completed timeline with specific tasks and responsible entities.  Continuous recording of daily food waste generation (by weight).		
Anticipated project benefits include diversion of ~ 23 tons annually, with a reduction in disposal costs of \$2,445 annually for UMPI. Revenue from sale of finished compost may fund student labor needed for year-round operations. Educational component focused on cafeteria workers, UMPI students and elementary students. Will use collected data to identify food waste reduction strategies P		

RFP #: 201806111		
FP TITLE: Grants to Support Recycling and Organics Management Initiatives		
BIDDER: UMPI		
DATE: September 18, 2018		
*********	***********	**************
	EVALUATION OF SECTI	ON III
	Cost Proposal	
Best Valu	e Assessment of Money, Time, T	asks, Budget and Match
	Total Points Available: 25	Score: 20
**********	****************	******************

#### **Evaluation Team Comments**:

Pilot Project – No match required, but providing 35% match. – P
Project has reasonable costs for expected outcomes.
High likelihood of good return on investment as it will establish on-going educational opportunity as well as
sustainable food scrap composting for UMPI. – P

RFP#: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives

**BIDDER: UMPI** 

DATE: September 18, 2018

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

**Total Points Available: 10** 

Score: 10

MAINE BUSINESS ANALYSIS Maine Resident Maine Impact Total Number of FTE Employees: 148.0 145.0 98 %

> 99 % \$6,976,781 \$6,878,781 Average percent of MAINE BUSINESS ANALYSIS:

99 %

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

Payroll:

MAINE ECONOMIC IMPACT	
	Total amount in Maine
Income Taxes Paid (State):	\$ 0
Property Taxes Paid (Local):	\$ 0
Wages to Maine Residents:	\$ 6,878,781
Payments to Maine Subcontractors Estimated:	\$ 900,000
Sum of MAINE ECONOMIC IMPACT:	\$ 7,778,781

\$1 - \$1,000,0	000: 2 points
\$1,000,001 - \$10,000,0	000: 4 points
>\$10,000,0	000: 6 points

	Total Points for Maine Business and Economic Impact Consideration:	0
1	Total Folias for Maine Business and Leonomic impact consideration.	8

RFP #: 201806111
RFP TITLE: Grants to Support Recycling and Organics Management Initiatives BIDDER NAME: Bo'Lait
EVALUATOR NAME: July Clerch !!
EVALUATOR DEPARTMENT: Department of 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.
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See attached.
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PART IV - PROPOSAL SUBMISSION REQUIREMENTS		
Section I Organization Qualifications and Experience	Bo' Lait	P=Positive M=Minus Q=Question I= Of Interest
Relevant Experience, including similar projects and longevity	Have some relevant experience, although longevity is limited	
Quality of application	High quality application	P
Documentation of any applicable licensing/certifications.special credentials	On-farm Nutrient Management Plan under development	
Section II Proposed Services  1. Project / Program to be Performed		
Targeted to organics?	Yes	Р
Will expand recycling?	No	
Local, regional or statewide impact?	Regional	
Addresses demonstrated need	Yes	
Educational component	Very strong	Р
Completeness of implementation planning	Have strong business plan	Р
Anticipated benefits, e.g., geographic applicability, immediate and future cost savings	New regional service will result in immediate costs savings for larger food scrap generators in Midcoast	
Data collection & reporting	Very thorough	
Section III Cost Proposal  25% cost share?	Vos. 20%	
Reasonable costs for expected outcomes?		
Likelihood of good return on investment	High- will establich needed composting infrastructure in Midcoast area.	P

#### **Individual Evaluator Comments:**

See attached	•
	Diets: To russ decent for 5.72
· ver	Typos, 56
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	Sisterina 510
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PART IV - PROPOSAL SUBMISS	SION REQUIREMENTS	
Section I Organization Qualifications and Experience	Central Penobscot Solid Waste Facility	P=Positive M=Minus Q=Question I= Of Interest
Relevant Experience, including similar projects and longevity	20+ years experience with directly relevant experience completing similar building construction project with same partners	Р
Quality of application	Adequate	
Documentation of any applicable licensing/certifications.special credentials	I I I I K	A ANNO ANNO ANNO ANNO ANNO ANNO ANNO AN
Section II Proposed Services	Construction of Re-use/Swap Shop building	
1. Project / Program to be Performed	N.	
Targeted to organics?	NO	
Will expand recycling?	Yes	Р
Local, regional or statewide impact?	small regional	
Addresses demonstrated need	Yes	
Educational component	Yes	
Completeness of implementation planning	Good	
Anticipated benefits, e.g., geographic applicability, immediate and future cost savings		
Data collection & reporting	Yes	
Section III Cost Proposal		
25% cost share?	Yes - 25%	
Reasonable costs for expected outcomes?	Yes; will use Charleston CC work crews	Р
Likelihood of good return on investment	Yes	

RFP #: 201806111
RFP TITLE: Grants to Support Recycling and Organics Management Initiatives BIDDER NAME: Town of Falmouth
DATE: 9/12/18
EVALUATOR NAME: Tile Chirch. ()
EVALUATOR DEPARTMENT: Department of Environmental Protection
Zerrand de la constant de la constan
**************************************
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:
See attached.
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The date

PART IV - PROPOSAL SUBMISS	SION REQUIREMENTS	
Section I Organization Qualifications and Experience	Town of Falmouth	P=Positive M=Minus Q=Question I= Of Interest
Relevant Experience, including similar projects and longevity	Have done pilot	
Quality of application	High quality application	P
Documentation of any applicable licensing/certifications.special credentials		
Section II Proposed Services  1. Project / Program to be Performed	3 new food scrap drop-off locations with kiosks	
Targeted to organics?	Yes	Р
Will expand recycling?	No	
Local, regional or statewide impact?	Local	
Addresses demonstrated need	Yes	
Educational component	Yes; using data collected to atarget education	
Completeness of implementation planning	Very thorough	Р
Anticipated benefits, e.g., geographic applicability, immediate and future cost savings		
Data collection & reporting	Yes; meets requirements for pilot project	
Section III Cost Proposal		
	Yes - 33%; none required as pilot project	
Reasonable costs for expected outcomes?	Yes	
likelihaad at good refiirn on investmenti	On-going savings and lessons learned applicable to similar towns	Р

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RFP#: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives
BIDDER NAME: MRRA
DATE: 9/12/18
EVALUATOR NAME: Julie Charchell EVALUATOR DEPARTMENT: Department of Environmental Protection
EVALUATOR DEPARTMENT. Department of Environmental Protection
***********************
Instructions: The purpose of this form is to record proposal review notes written by <u>individual</u> evaluators for this Request for Proposals (RFP) process. It is <u>required</u> 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.
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Individual Evaluator Comments:
See attached.
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- Goec Roy H
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- like +70 seest
- Pet trouber voe at finally to the
- If recycling opposed correctly see the
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PART IV - PROPOSAL SUBMISS	SION REQUIREMENTS	
Section I Organization Qualifications and Experience	Maine Resource Recovery Association	P=Positive M=Minus Q=Question I= Of Interes
Relevant Experience, including similar projects and longevity	Directly relevant experience- proposed project tasks similar to primary work of participants	Р
Quality of application	Minimally adequate	
Documentation of any applicable licensing/certifications.special credentials	N/A	
Section II Proposed Services	The state of the s	
Project / Program to be Performed	Pilot project for recycling PVC & vinyl siding	
Targeted to orgnaics?	No .	,
Will expand recycling?	Yes	P
Local, regional or statewide impact?	regional	e mann i tra ma the and an and an amade dite entrated of the e
Addresses demonstrated need	Yes	
Educational component	Directly targeted to high waste generators	
Completeness of implementation planning	Adequate	
Anticipated benefits, e.g., geographic applicability, immediate and future cost savings		-
Data collection & reporting	Will determine potential for on-going cost savings to businesses and new potential revenue stream for collection locations.	
Section III Cost Proposal		
25% cost share?	Yes - 25%	
Reasonable costs for expected outcomes?	Yes	:
Likelihood of good return on investment	Will provide critical economic information to develop system for colelction and recycling of waste stream currently sent for disposal.	Р

RFP #: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives **BIDDER NAME: MRC DATE: 9/12/18** EVALUATOR NAME: Jule Cantil **EVALUATOR DEPARTMENT:** Department of 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:** 

PART IV - PROPOSAL SUBM	ISSION REQUIREMENTS	
Section I Organization Qualifications and Experience	Municipal Review Committee	P=Positive M=Minus Q=Question I= Of Interest
Relevant Experience, including similar projects and longevity		M
Quality of application	All aspects addressed, but some operational challenges not addressed.	М
Documentation of any applicable licensing/certifications.special credentials	Propose use of marketing companies appropriate to media.	
Section II Proposed Services		
1. Project / Program to be Performed		
Targeted to organics?	No	
Will expand recycling?	Cannot be determined due to lack of local baseline data.	M
Local, regional or statewide impact?	Regional	
Addresses demonstrated need	Asserted need based on national statistics likely no representative of local conditions	М
Educational component	Partially dependent on unpaid 3rd parties to implement local education.	
Completeness of implementation planning	Significant operational questions not addressed, e.g., consolidation facility not yet operational, no planning for cleaning/quality control on textile bags collected with MSW	M
Anticipated benefits, e.g., geographic applicability, immediate and future cost savings	Regional applicability; extent of potential cost savings indeterminate due to lack of baseline on current household management of textiles.	
Data collection & reporting	No planning for separate data collection by town or type of collection; only data collected proposed is data on aggregated textiles delivered from consolidation facility	М
Section III Cost Proposal		
25% cost share?	Yes - 47%	P
Reasonable costs for expected outcomes?	No- no evaluation of actual need	M
Likelihood of good return on investment	No - Majority of proposed grant funds to be spent on one-time mailing of bags/tags to all households -very wasteful.	М

RFP #: 201806111
RFP TITLE: Grants to Support Recycling and Organics Management Initiatives
BIDDER NAME: Pleasant River Farms
DATE: 9/12/18 EVALUATOR NAME: 5 10 Charch TI
EVALUATOR DEPARTMENT: Department of Environmental Protection
EVALUATOR DEPARTMENT. Department of 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.
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Individual Evaluator Comments:
See attached.
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replicable can expand-thedep
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PART IV - PROPOSAL SUBMISS	SION REQUIREMENTS	
Section I Organization Qualifications and Experience	Pleasant River Farm	P=Positive M=Minus Q=Question I= Of Interest
Relevant Experience, including similar projects and longevity	Hillrectiv relevant experience	Р
Quality of application	Well-planned & thorough	Р
Documentation of any applicable licensing/certifications.special credentials		
Section II Proposed Services		
1. Project / Program to be Performed  Targeted to organics?	Yes	P
Will expand recycling?	Yes	
Local, regional or statewide impact?	Regional	
Addresses demonstrated need	Yes	Р
Educational component	Yes	Р
Completeness of implementation planning	Very strong	Р
Anticipated benefits, e.g., geographic applicability, immediate and future cost savings	Regional expansion	
Data collection & reporting	Yes	
Section III Cost Proposal		
25% cost share?	31% match	Р
Reasonable costs for expected outcomes?	Yes	
Likelihood of good return on investment	Will expand regional infrastructure to address identifed need.	Р

RFP#: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives
BIDDER NAME: UMPI
DATE: 9/12/18
EVALUATOR NAME: Julie Church.()
EVALUATOR DEPARTMENT: Department of Environmental Protection
**************************************
Instructions: The purpose of this form is to record proposal review notes written by individual evaluator 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.
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Individual Evaluator Comments:
See attached.
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PART IV - PROPOSAL SUBM	ISSION REQUIREMENTS	
		P=Positive
Section I Organization Qualifications and	LINADI	M=Minus
Experience	UMPI	Q=Question
		I= Of Interest
Relevant Experience, including similar projects and	Good relevant experience in successful	Р
longevity	limited trial	r
Quality of application	High quality application	Р
Documentation of any applicable licensing/certifications.special credentials	UMPI Facilities Management staff have needed CDL licensing and on-going safety training	Р
Section II Proposed Services		
Project / Program to be Performed		
Targeted to organics?	Yes	Р
		:
Will expand recycling?	No	
· · ·	10	and Ottobal field (1 december 1981)
Local, regional or statewide impact?	Local	
The second of th		
Addresses demonstrated need	Yes - have performed successful time-limited trial	
Educational component	Yes	
Completeness of implementation planning	Complete	
Anticipated benefits, e.g., geographic applicability, immediate and future cost savings	Will recilit in Ongoing cast savings for HIV/PI	
	City I as a star of	
Data collection & reporting	Strong data collection proposal	Р
Section III Cost Present	1 a a a a a a a a a a a a a a a a a a a	ent men control and control and described the control of the contr
Section III Cost Proposal  25% cost share?	Yes - no match required for pilot, but providing 35% match	
Reasonable costs for expected outcomes?	Yes	
Likelihood of good return on investment	Yes - designed to develop year-round sustainable composting operations for food scraps generated on UMPI campus. Will serve as on-going educational demonstration project for students.	p

RFP #: 201806111  RFP TITLE: Grants to Support Recycling and Organics Management Initiatives  BIDDER NAME: BO Last form (and Scrap do gre composit)  DATE: 9/11/2018  EVALUATOR NAME: Mark has been been been been been been been bee
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:  I Program will be self unde served Midea St.  Commonity, but the goplation density lack of  May make growth difficulto  They fleding purpose morning forther superist  Carly to be promising read the they busine  Con Curille alune.
Tont marstand the 150 x 10' pad  Torner not needed to be contide pad  Transcriptore of and then to mer nor muche  Pad Should be willer, hard to moth.
thought out.  S) long nonsportation distances from Sportaged areas unlikely

RFP#: 201806111 RFP TITLE: Grants to Support Recycling and Organics Management Initiatives BIDDER NAME: Central Renois to Solid Waste Fee In Market Start Solid Waste Fee In Market Start Start Solid Waste Fee In Market Start Start Solid Waste Fee In Market Start Solid Waste Start Soli
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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.
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Individual Evaluator Comments:
Buill a rouse building to allow reprosing Of divorted 501; & Waste
2) Expect to divert 2/2 hors tons amountly
3) Save morey by not raing to repair to
4) Not especially interent, proporal but
appear tone a training the long run.
(10)
(5)
1 be well
5) Shull 10
1 100
0/13/2018

RFP #: 201806111
RFP TITLE: Grants to Support Recycling and Organics Management Initiatives  BIDDER NAME: Town of Falmorth
DATE: $9 - 10 - 2 - 018$
EVALUATOR NAME: Www. / / / / / / / / / / / / / / / / / /
Kioshis only
***************************************
Instructions: The purpose of this form is to record proposal review notes written by <u>individual</u> evaluaters for this Request for Proposals (RFP) process. It is <u>required</u> that each individual evaluator make notes for
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Department's RFP Coordinator or Lead Evaluator for this RFP.
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Individual Evaluator Comments:
1 All (3) privats book to be very beneficial
1 th (3) project - look to be very beselver
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birder.
Exposito of the food scraps Collection
will thereare organics rease to porto for the feet of
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RFP#: 201806111

RFP #: 201806111 RFP TITLE: Grants to Support Recycling and Organics Management Initiatives
BIDDER NAME: MICREA -VICTO CHOCHOCHO
DATE: 9/11/20,
EVALUATOR NAME: Marke JC, No.
EVALUATOR DEPARTMENT: Department of Environmental Protection
**************************************
Instructions: The purpose of this form is to record proposal review notes written by individual evaluators
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Department's RFP Coordinator or Lead Evaluator for this RFP.
Department of the Cool amater of Load Literature for time to the
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Individual Evaluator Comments:
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1) Neat Concept
This is an example of an University
recycling apparant not south 450 - 470/ton
CPD CICPOSO FC.
3) \$ 10
7. 10,300 COS+ Should yeild Significant
hear 6 + 1-2 Days City
well to have thiseld
Personal Costs of # 2,600 (1800 for Proved
1 2000 000 000 000 000 000 000 000 000 0
7 1 7 7 7 7
-) Work feet wish
South task and Oxford Medular have
(GC) Inc.
9/13/2018

RFP#: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives  BIDDER NAME: MACCORD CONDECT  DATE: 9/1/2018  EVALUATOR NAME: Mark King  EVALUATOR DEPARTMENT: Department of 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:  If Cxti les are a difficult material to Royale Royale in Main.  2) Prot Gorld blaze trail for sorate wide programs?  Request of 24,000 o Genty 11,000 in kind Match.
5) Cold he expansive that?  6) Depends on Operational receiving Records  9 (13/2018)

RFP #: 201806111  RFP TITLE: Grants to Support Recycling and Organics Management Initiatives  BIDDER NAME Dear RICLMON L. Pleas on t. RIVO Tarme
EVALUATOR DEPARTMENT: Department of Environmental Protection
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Individual Evaluator Comments:  I) Successful Dep Prior diverting things annually the Cassillation of the San things annually the Cassillation of the San things annually that a sceened with Bertia Metal Hanself that the control with Bertia Metal Hanself to gent to the control with the control with the same hours of the second that the same hours of the second that the same hours are the second to the second that the second tha
9/13/2018

RFP#: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives

prosque Isle BIDDER NAME: University of Maine

DATE: 9-10-2018

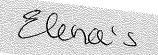
EVALUATOR NAME: WAGA CONTROL OF THE PROPERTY O

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:** 

RFP #: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives
BIDDER NAME: Bo' Lait Farm (and Scrap Dogs Community Compost)
DATE: 9/10/18 EVALUATOR NAME: Elena Berfocci
EVALUATOR DEPARTMENT: Department of Environmental Protection
EVALUATION DELIVERATION OF ENVIRONMENT FORGOTOR
**************************************
Instructions: The purpose of this form is to record proposal review notes written by individual evaluators
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Individual Evaluator Comments:
Individual Evaluator Commonds.
Recycling or Organics Momt Programs (?)
(N): paid (subscription) composting to Camden area (regional) - collaboration between
landing company and dainy Farm also contributing to k-12 edu and community edu
The Confused by Project 4 Il Maine providing frehincel supports
P) looking to build on current operations, which include diversion from restaurants, schools,
nospifico, and transfer starton
(I) how much diversion + cost saving info can they get for from these customers?
M. Stream diverted numbers are questionables.
I/Q: have they concidered the potential probs of lawn cuttings? (this is going to an
organic tarm)
(P) very were written and supported proposal
Fla: are end market prizes something people will realistically pay? (\$30-50 4d3)
(potencially)
P) Williame providing tech support M: educational funding (opporational cost) from grant
N; ~250 tons diverted per ur? (goal)
N: asking \$17,500
is this at all realistic - long transportation distances,
Cow pop density; yet working w/ & number of large
guidnfity generators



RFP#: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives

BIDDER NAME: Central Penobsect Solid Waste Facility

DATE: AM August 20, 2018

EVALUATOR NAME: Elena Bertocci

**EVALUATOR DEPARTMENT:** Department of 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:

THE PERSON NAMED OF THE PE	
For Recycling + Organics Magnit	
P-facility serving 3 member towns & Corinth, Bradford, Charleston (and others that sneat in)	
P - facility serving 3 member towns & Corinth, Bradford, Charleston (and others that sneak in) P - operator has him facility for 20 yrs, recently oversow the construction of a similar building	
N/for neutral into moving away from PERC	
I - solid waste disposal for domestic, industrial, and farm waste	
IR facility has \$100k in certificates of deposit, why?	
Ny for neutral info): reuse building for items that might be of value to the general public	
(N) (for neutral info): reuse building for items that might be of value to the general public P: have done reuse in the past will great success but have been limited by available space	
P: will man the building and track rouse Items by catenory and estimated weight	
M: quantity of material not huge - maybe 2 tons per yr	
10 benefit derived from moving moterial up the hierarchy, avoiding upgrades to current space	
N: asking for \$9k, contributing \$3k	
p: very known understood	
Q: in impact consideration, payments to ME subcontractors at \$250k, is this historic? or waster	tisposoe/
N: asking \$9,500	

RFP #: 201806111
RFP TITLE: Grants to Support Recycling and Organics Management Initiatives BIDDER NAME: Town of Falmouth
DATE: 9/11/18
EVALUATOR NAME: Elera Berfacci EVALUATOR DEPARTMENT: Department of Environmental Protection
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*******************************
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.
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Individual Evaluator Comments:
Recycling or Organics Mannt-Pringrams
N:3 Klosks for organics drop-off
Mi program in progress?
11 tons in 2016, 14 in 2017 at current drop-off Pacation (of transfer station)
(four sends 2,012 fors/yr to examaine)
P: have done some good surveying of people using the transfer station
N: asking \$7,500. \$4,300 of which will go to contracts for pick-up (a recurring cost)
instead of paying for a recurring cost that the foun will have to pick up in the future
in order to continue to use the new intrastructure
composition of solver to teach kids and gain support of half of those not composition in survey said they wouldn't anyway - and the real 1/2 18 no
doubt higher than that
(P) o get more dota?
MACHAEL THE
M: Willy do they think more sites alone will lead to more composting?

RFP #: 201806111 RFP TITLE: Grants to Support Recycling and Organics Management Initiatives
BIDDER NAME: Maine Resource Recovery association
DATE: 9/10/18
EVALUATOR NAME: Elena Berfacci EVALUATOR DEPARTMENT: Department of Environmental Protection
EVALUATOR DEPARTMENT: Department of Environmental Protection
************************************
Instructions: The purpose of this form is to record proposal review notes written by <u>individual</u> evaluators for this Request for Proposals (RFP) process. It is <u>required</u> 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:
Recycling and Organics Management
pilot project for collection and recycling of PVC and Vinal siding (industrial scrap) -
S baled and shipped from propertie
- id how much material is being disposed of in Maine to existing markets
- to cover the cost of pilot and show to be economically viable
M: not sufficiently clear on data to be collected.  Damount from site - should also get estimate of amount per square footage.
Damount from site - should also get estimate of amount per square testage
Why Santo Apple
- estimates of Dabor cost of business
- info on total marenal available in ME? where? when?
- MRPA recycling Coop for their advertising purposes?
- do these facilities tend to have other materials availables?
N: \$10,800
·

RFP#: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives
BIDDER NAME: Municipal Review Committee
DATE: 9/10/18
EVALUATOR NAME: Elena Berfocci
EVALUATOR DEPARTMENT: Department of 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:
Recycling and Organics Mant Project
W: \$24,000 for textile and garment recycling - education for curbside pick up in 30
communities that currently have drop-off locations
N: textiles ~ 47. of municipal stream : ~100-85 lbs per household per yr
110: 800 tons of waste diverted ? (how relevant is the 8516 (high end of national average
(where doe, the 15% of Maine residents recycle or donote their textiles come from)
P: anticipating huge savings it one finds estimates of waste reduction ( reducts)
I/O: can for hags be made of recycled peastic?
I/Q : is Al aware that some materials will be transported mixed into MSW?
N: asking \$24
N: Al trying to sell used clothing - start-up; is this a realistic long-term partnership?

RFP #: 201806111 RFP TITLE: Grants to Support Recycling and Organics Management Initiatives
BIDDER NAME: Pleasant River Farms
EVALUATOR NAME: Elena Berfocci EVALUATOR DEPARTMENT: Department of Environmental Protection
Instructions: The purpose of this form is to record proposal review notes written by <u>individual</u> evaluators for this Request for Proposals (RFP) process. It is <u>required</u> 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:
Recycling + Organics Management Programs  P: on-farm composting since 2001; experience receiving material from convecial ops. and transfer estations, and and escherelz  N: wants to escale up organics transportation, processing, and marketing/reducetional activities  A: much of the process times and escale are in New tampeting (urms)  I Q: picking up material from the mills are their contamination concerns?  N: will have client specific data (or not?)  P: report better part of project plan; as is comparison of composted materials + MSW stream  P: currently environ schools + large brusinesses by ford services  P: municipal cost sawings real read because harmesses are in MSW stream  M) asking for \$20 k — can be pay more if he is only perfectly funded?

RFP #: 201806111 RFP TITLE: Grants to Support Recycling and Organics Management Initiatives BIDDER NAME: University of Maine at Pregue Isle DATE: 9/10/18 EVALUATOR NAME: Elena Berfocci EVALUATOR DEPARTMENT: Department of Environmental Protection	
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**************************************	
Composting Pilot  P: Intent to use in education of both undergraduagles and K-12 students  P: have composting experience  N: year mand food composting of cafeteria waste; education to food service provider, university and elementary  M: year mand food composting of cafeteria waste; education to food service provider, university and elementary  M: year mand food composting of cafeteria waste; don't want to composte will use revenue from finished  Compost but end market not assured; don't want to compose will one pusite business)  N: 200 lbs cafeteria waste per day  In: money for agricultural tractor "will this be limited to diversion use?  In: money for agricultural tractor "will they be eliminating trays in dining halls? share tables?  Can any proven reduction strafecties be added?  P: food service companing will get some good data on food waste  In: "If I Sodexo'll abole to weigh and record subsets of food by type I? They can manage  the relative contribution I of foods? To the overace food waste." Will this be part of the  quant? No payments to Sodexo in cost proposal  P) × 23 tons diverted, annually; anticipating 50% reduction in waste remaral costs (nearly  equivalent to student worker needs (\$2,200 vs \$3000)  Told: will waste remaral savings" but used to maintain the program?  M: asking \$5,000	y stuc

RFP #: 201806111
RFP TITLE: Grants to Support Recycling and Organics Management Initiatives
BIDDER NAME: Ro Lant Farm
DATE: 9/11/18 EVALUATOR NAME: Carole Cifino
EVALUATOR DEPARTMENT: Department of Environmental Protection
EVALUATOR DEPARTMENT. Department of Little of Internal Protection
**************************************
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**************************************
Individual Evaluator Comments:
Individual Evaluator Comments: See attached
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	PART IV - PROPOSAL SUBMIS	SION REQUIREMENTS	
l	ction I Organization Qualifications and perience	Bo' Lait Farm and ScrapDogs Composting	P=Positive M=Minus Q=Question I= Of Interest
1.	Overview of the Organization		
	entity type	Private business collaboration (family farm & composting)	ı
	qualifications and skills	Partner businesses have complementary training and resources; both supported by UMaine & Travis Blackmer	Р
	three example projects	ОК	
	additional notes		
	1		
2.	Subcontractors		
	name, address, phone number, contact person	None	
	organizational capacity and qualifications		
	OTBUTTE CONTROL CAPACITY AND 400000		
3.	Organizational Chart		
<u> </u>	Is project shown on chart?	Yes	
	are position titles included?		
4.	Litigation		
	ny current litigation or litigation in past 5 years?	No	
	If yes, see Section IV.B.1 for required details		
5.	Financial Viability		
<b> </b> •		Statement included in application	
Is	letter signed by the accountant, bookkeeper or	1	
	other qualified individual representing the organization?	Applciation signed by farm owner	
6.	Licensure/Certification		ANVI
	Documentation of any applicable	Do they have a completed on-farm	
	censure/certification or any specific credentials		Q
"	required to provide the proposed services	The state of the s	
7.	Certificate of Insurance		
	certificate of insurance (standard Acord form or		
	equivalent) evidencing the Applicant's general		
	liability, professional liability and any other		
re	elevant liability insurance policies that might be	•	
	associated with the proposed services	1	

Section II Proposed Services		
Project / Program to be Performed	Regional household food scrap	
1. Project / Program to be Performed	commercial composting operation	
Scope of services described?	Yes	Р
Description of how tasks will be accomplished?	Yes	
How will ensure expectations and/or desired	Yes	
outcomes will be achieved?	i cs	
How does proposal meet identified priorities for	Yes	
grant funds?	res	
a. brief project description & how it will	Yes	
improve/expand recycling/composting	Tes	
entities and municipality(ies) involved and their	Yes	
contact information	res	
the physical location of project	Yes	
DEP license required for current and proposed	Netwest	0
activities?	Not noted	Q
b. components of waste stream targeted	Yes	
c. end markets identified	Yes	
d. fesibility evaluated	Yes	
e. Location map (if applicable)	Yes	
f. Site drawing (if applicable)	Yes	
g. describe new equipmant/facilities	Yes	
h. describe integration with existing facilities	Yes	
i. planned education campaign & implementation	Yes	Р
j. data gathering & record-keeping systems for	Yes	Р
reporting to DEP	res	r
2. Implementation - Work Plan		
a. timeline chart	Detailed	Р
b. describe each program development and		
implementation task, the month it will be carried	Detailed	Р
out and the person or position responsible for	Detailed	r
each task		
c. note all tasks to be delegated to	None	
subcontractors, as applicable	NOTIC	
3. Anticipated Project Benefits		
a. Quantify (tons) to be diverted from disposal,		
and as percentage change in disposal	organics from MSW waste stream	

b. Estimate of anticipated cost savings	\$35-\$70/ton cost reduction for customers; 8 hours/week labor reduction for Bo' Lait compost operation; economies-of-scale savings in collection operations for ScrapDogs; ~\$40/ton revenue for finished compost	P
c. Impacts on current & future operating costs	Will produce 500-700 cubic yards of compost annually (cow manure + food scraps)	Р
Section III Cost Proposal		
25% cost share? (N/A/ for pilots)	Vec	Р
To what degree does the project represent a good return for the investment (money, time)?		
Are the project work and cost estimates (tasks & budget) reasonable for the expected outcomes?	Yes	
Are the amount and quality of proposed matching funds or services reasonable for the expected outcomes?	Yes	
Priority factors (from PL 461, 2016)		
Municipal or regional association applicant?	regional service area	Р
Organic materials targeted?	1-1///	
Prioritized to provide the most benefit to the		
State in terms of increasing the diversion of solid	1	
waste from disposal	1	
Education campaign	Design training & implementation of	Р
Data collection	Scrap Dogs will track by client and estimated weight (based on volume).  Bo' Lait will report volume of compost generated	P

RFP #: 201806111	waling and Organica Managament Initiatives
REP III LE: Grants to Support Rec	ycling and Organics Management Initiatives  Obscot Solul Wash Facility
BIDDER NAME: Catal Peri DATE: 9111/15 EVALUATOR NAME: Caroll EVALUATOR DEPARTMENT: Depa	OBSIGN SOURCESSING FERCULTS
EVALUATOR NAME: (6:0) 0	Citting
EVALUATOR DEPARTMENT: Depa	ortment of Environmental Protection
**********	*********************
Instructions: The numose of this for	m is to record proposal review notes written by <u>individual</u> evaluators
for this Request for Proposals (RFP) each proposal that he or she reviews performed only during team consensi	process. It is <u>required</u> that each individual evaluator make notes for . No numerical scoring should take place on these notes, as that is us evaluation meetings. A separate form is available for team ring. Once complete, please submit a copy of this document to your
**************	******************
Individual Evaluator Comments: 🧸	C. A. I O
	See attached
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PART IV - PROPOSAL SU	BMISSION REQUIREMENTS	
Section I Organization Qualifications and Experience	Central Penobscot Solid Waste Facility	P=Positive M=Minus Q=Question I= Of Interest
1. Overview of the Organization		
entity ty	quasi-municipal (3 towns - Bradford, Charleston, Corinth)	Р
qualifications and ski	20 years as facility manager overseeing facility development	Р
three example projec	ts only one in past five years - but very similar	
additional not	Proposes use of Charleston Correctional Facility's	P, I
2. Subcontractors	Heat pump installation	l
name, address, phone number, contact perso	on Marc Warner, no address	
organizational capacity and qualificatio	ns included	
3. Organizational Chart	Described (manager reports to 3-person borad of directors)	
Is project shown on char	t? described	
are position titles include		The state of the s
4. Litigation	s2 None	
Any current litigation or litigation in past 5 year		
If yes, see Section IV.B.1 for required deta	iis	
5. Financial Viability		
Brief descriptive letter include	Narrative indictaes a letter is included, but I didn't see it; includes auditor's report with financial statements	Q
Is letter signed by the accountant, bookkeeper other qualified individual representing the organization	ne auditor signed report	11.7
6. Licensure/Certification	AAAA AAAA AAAAA AAAAA AAAAA AAAAA AAAAA AAAA	
Documentation of any applicable licensure/certification or any specific credential required to provide the proposed services.	ıls N/A	
7. Certificate of Insurance		
certificate of insurance (standard Acord form	or	
equivalent) evidencing the Applicant's gener		
liability, professional liability and any oth		
	I I	
relevant liability insurance policies that might l	pe e	

No.

unanta		
Section II Proposed Services		
1. Project / Program to be Performed		
Scope of services described? Ye	es	
Description of how tasks will be accomplished? Ye	es	
How will ensure expectations and/or desired Ut	Itilizing similar oversight & process to	
outcomes will be achieved? su	uccessfully completed project	
How does proposal meet identified priorities for Ex	xpansion of reuse shop targets highest step on	Р
grant funds? th	he SW hierarchy; will decrease disposal amounts	Р
a. brief project description & how it will	ncluded	
improve/expand recycling/composting		
entities and municipality(ies) involved and their	CONTE	
contact information	rowr	
the physical location of project Ye	es	
DEP license required for current and proposed	lone required	
activities?	lone required	
b. components of waste stream targeted Ye		
c. end markets identified Ye	es	
d. fesibility evaluated Ye	es	
e. Location map (if applicable) Ye	es	
f. Site drawing (if applicable) Ye	The Adel Park March 1997	
g. describe new equipmant/facilities Ye	es	
h. describe integration with existing facilities Ye		
i. planned education campaign & implementation FE		NII
	Vill track estimated weight; did not mention	
j. data gathering & record-keeping systems for re		
reporting to DEP re	eport)	
2. Implementation - Work Plan		
i i	Io chart; described to begin in Spring 2019 and	
	e completed in approximately 3 weeks	
implementation task, the month it will be carried		
out and the person or position responsible for ge	enerally described	
each task		
c. note all tasks to be delegated to subcontractors,	'es	
as applicable		
	AA 166 16 16 16 16 16 16 16 16 16 16 16 16	
3. Anticipated Project Benefits		
a. Quantify (tons) to be diverted from disposal,	tons, ".00008%" (actually 0.08%)	М
and as percentage change in disposal		
	150 in disposal fees; unstated amount in building	
b. Estimate of anticipated cost savings re		
c. Impacts on current & future operating costs \$3		
W	Vhat are they going to do with the old swap	Q

Section III Cost Proposal		
25% cost share? (N/A/ for pilots)	Yes; cash match	
To what degree does the project represent a good return for the investment (money, time)?	reduces costs and provides training.	Р, І
Are the project work and cost estimates (tasks & budget) reasonable for the expected outcomes?	Yes	
Are the amount and quality of proposed matching funds or services reasonable for the expected outcomes?	Yes	
Priority factors (from PL 461, 2016)		
Municipal or regional association applicant?	Yes	Р
Organic materials targeted?		
Prioritized to provide the most benefit to the State in terms of increasing the diversion of solid waste from disposal	local impact	M
	incidental - not required	
	incidental - not required	

RFP #: 201806111  PER TITLE: Grants to Support Recycling and Organics Management Initiatives
RFP TITLE: Grants to Support Recycling and Organics Management Initiatives  BIDDER NAME: Town of Falmouth  DATE: 911118
DATE: 911118
EVALUATOR NAME: Carole Cifrino EVALUATOR DEPARTMENT: Department of Environmental Protection
EVALUATOR DEPARTMENT: Department of Environmental Protection
****************************
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Department's RFP Coordinator or Lead Evaluator for this RFP.
Department's KFP Coordinator of Lead Evaluator for this N.T.
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Individual Evaluator Comments:
Individual Evaluator Comments: See a Hack of
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PART IV - PROPOSAL SUBMISSION REQUIREMENTS			
Section I Organization Qualifications and Experience	Town of Falmouth	P=Positive M=Minus Q=Question I= Of Interest	
1. Overview of the Organization			
entity type	municipality		
qualifications and skills		P	
three example projects			
additional notes			
2. Subcontractors			
name, address, phone number, contact person	Yes - We Compost It!		
organizational capacity and qualifications	OK		
3. Organizational Chart			
Is project shown on chart?	Yes	Р	
are position titles included?			
4. Litigation			
Any current litigation or litigation in past 5 years?	INABE		
If yes, see Section IV.B.1 for required details			
5. Financial Viability	100 m		
Brief descriptive letter included?	Yes		
Is letter signed by the accountant, bookkeeper			
or other qualified individual representing the organization?			
6. Licensure/Certification			
Documentation of any applicable licensure/certification or any specific credentials required to provide the proposed services	ок		
7. Certificate of Insurance			
certificate of insurance (standard Acord form or equivalent) evidencing the Applicant's general liability, professional liability and any other relevant liability insurance policies that might be associated with the proposed services	Yes		

Section II Proposed Services		
1. Project / Program to be Performed		
Scope of services described?	Yes	
Description of how tasks will be accomplished?		
How will ensure expectations and/or desired outcomes will be achieved?	E&U data reporting	
How does proposal meet identified priorities for	organics diversion from disposal	
<ul> <li>a. brief project description &amp; how it will improve/expand recycling/composting</li> </ul>	Yes	
entities and municipality(ies) involved and their contact information	Yes	
the physical location of project	Yes	
DEP license required for current and proposed activities?	N/A	
b. components of waste stream targeted	Yes	
c. end markets identified	Yes	
d. feasibility evaluated	Yes	
e. Location map (if applicable)	Yes	
f. Site drawing (if applicable)	Yes	**************************************
g. describe new equipment/facilities	Yes	
h. describe integration with existing facilities	Yes	
i. planned education campaign & implementation	Yes	P
j. data gathering & record-keeping systems for reporting to DEP	Yes	Р
	Data reviewed monthly to target E&O	
O I I I was a North Color Diagram		
2. Implementation - Work Plan  a. timeline chart	V .	
b. describe each program development and implementation task, the month it will be carried out and the person or position responsible for each task	Yes	Р
c. note all tasks to be delegated to subcontractors, as applicable	Yes	
3. Anticipated Project Benefits		W-144-10-40-00-71-11-1
a. Quantify (tons) to be diverted from disposal, and as percentage change in disposal	400 tons/year	
b. Estimate of anticipated cost savings	\$28,000 annually	
c. Impacts on current & future operating costs	Above plus reduction in cost of PAYT bags for residents	

Section III Cost Proposal		
To what degree does the project represent a	OV	
good return for the investment (money, time)?	OK .	
Are the project work and cost estimates (tasks &	Yes	
budget) reasonable for the expected outcomes?		
Are the amount and quality of proposed		
matching funds or services reasonable for the	N/A	
expected outcomes?		
Priority factors (from PL 461, 2016)		
Municipal or regional association applicant?	No	
Organic materials targeted?	Yes	
Prioritized to provide the most benefit to the		
State in terms of increasing the diversion of	local effect	
solid waste from disposal		
Education campaign	Yes	Р
Data collection	Yes	Р

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RFP #: 201806111	and Organica Management Initiatives
RFP TITLE: Grants to Support Rec	cycling and Organics Management Initiatives
BIDDER NAME: 1 10/10/2 KLSO	wa recoord 1 and a
DATE: 9/11/18 EVALUATOR NAME: Carole	-Crimo
EVALUATOR NAME.	artment of Environmental Protection
EVALUATUR DEPARTMENT. Depa	artifient of Environmental Protestion
· · · · · · · · · · · · · · · · · · ·	**************************************
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performed only during team consens	oring. Once complete, please submit a copy of this document to your
consensus evaluation notes and sco Department's RFP Coordinator or Le	ead Evaluator for this REP
Department's KFF Cooldinator of Le	Sad Evaluation for this For T.
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Individual Evaluator Comments:	
Midividual Evaluator Commission.	See attached
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	PART IV - PROPOSAL SUBMISSION REQUIREMENTS			
ı	cion I Organization Qualifications and erience	Maine Resource Recovery Association	P=Positive M=Minus Q=Question I= Of Interest	
1.	Overview of the Organization			
	entity type	member-based trade association		
	qualifications and skills	adequate		
	three example projects	included		
	additional notes			
2.	Subcontractors			
	name, address, phone number, contact person			
	organizational capacity and qualifications	OK		
3.	Organizational Chart			
		MRRA only has 1 employee currently		
	are position titles included?	Yes		
4.	Litigation			
	Any current litigation or litigation in past 5 years?	None		
	If yes, see Section IV.B.1 for required details			
5.	Financial Viability			
	Brief descriptive letter included?	No		
	Is letter signed by the accountant, bookkeeper or	Financial statements with signed auditor		
	other qualified individual representing the organization?	cover letter		
6.	Licensure/Certification			
	Documentation of any applicable		No. of Astron	
	licensure/certification or any specific credentials required to provide the proposed services	N/A		
	required to provide the proposed services			
7.	Certificate of Insurance			
	certificate of insurance (standard Acord form or			
	equivalent) evidencing the Applicant's general			
l .	bility, professional liability and any other relevant			
l li	ability insurance policies that might be associated			
	with the proposed services		200	
Seci	tion II Proposed Services			
1.	Project / Program to be Performed	Pilot project for recycling PVC & vinyl siding		

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Scope of services described?	<u> </u>	
Description of how tasks will be accomplished?		
How will ensure expectations and/or desired outcomes will be achieved?	Tracking & reporting by frecycle	
How does proposal meet identified priorities for	new waste stream for recycling	Р
grant funds?		
<ul> <li>a. brief project description &amp; how it will improve/expand recycling/composting</li> </ul>	VAC	
entities and municipality(ies) involved and their		Community and a strategy or a
contact information	nossinie nartners identified	
the physical location of project		
DEP license required for current and proposed		
activities?	M/Δ	
b. components of waste stream targeted		
c. end markets identified	***************************************	
d. feasibility evaluated	purpose of pilot project	Р
e. Location map (if applicable)	N/A	
f. Site drawing (if applicable)	N/A	
g. describe new equipment/facilities	Yes	
h. describe integration with existing facilities	Yes	
i. planned education campaign & implementation	Yes	
j. data gathering & record-keeping systems for	Yes	
reporting to DEP	103	
2 bandon Walt Non		
2. Implementation - Work Plan	None included - to be completed within 1	
a. timeline chart	year or when funds expended	
b. describe each program development and		
implementation task, the month it will be carried out	1	М
and the person or position responsible for each task	1	
c. note all tasks to be delegated to subcontractors, as	Yes	
applicable	Yes	
3. Anticipated Project Benefits		
<ul> <li>a. Quantify (tons) to be diverted from disposal, and as percentage change in disposal</li> </ul>	INDIT DIJATTIFO	М
b. Estimate of anticipated cost savings	i	
c. Impacts on current & future operating costs		
Section III Cost Proposal		
25% cost share? (N/A/ for pilots)	Ves	Piller
To what degree does the project represent a good		
return for the investment (money, time)?	11 1K	
Are the project work and cost estimates (tasks &	Yes .	

Are the amount and quality of proposed matching funds or services reasonable for the expected outcomes?		
outcomes:	*Check for possible line item duplication	
	between grant amounts and match	Q
Priority factors (from PL 461, 2016)		
Municipal or regional association applicant?	Yes	
Organic materials targeted?	No	
Prioritized to provide the most benefit to the State in		
terms of increasing the diversion of solid waste from	Pilot scale	
disposal		
Education campaign	minimal	
Data collection	Yes	

RFP #: 201806111
RFP TITLE: Grants to Support Recycling and Organics Management Initiatives BIDDER NAME: Men coal Review Committee
BIDDER NAME: Mylan capal reliable comments
DATE: 910/18 EVALUATOR NAME: Carole Cofrice
EVALUATOR NAME: Caroli Copyrigo
EVALUATOR DEPARTMENT: Department of Environmental Protection
**************************************
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Individual Evaluator Comments: See attached
See alpened
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	PART IV - PROPOSAL SUBMIS	SION REQUIREMENTS	
	ction I Organization Qualifications and perience	Municipal Review Committee	P=Positive M=Minus Q=Question I= Of Interest
1.	Overview of the Organization		
	entity type	Non-profit corp with 115 member communities	Р
	qualifications and skills	OK; assigned staff overqualified for work proposed	
	three example projects	not all projects have been implemented as planned	Μ
	additional notes		
,	Cubcontractors		
2.	Subcontractors name, address, phone number, contact person	Ves	
_	organizational capacity and qualifications		
	Organizational cupacity and quanteutions		
3.	Organizational Chart		Q
	Is project shown on chart?		
	are position titles included?		Add Mark
4.	Litigation		
	Any current litigation or litigation in past 5 years?	Yes	
	If yes, see Section IV.B.1 for required details		
5.	Financial Viability		
5.		Statement included in application	
	Is letter signed by the accountant, bookkeeper or	Statement included in application	
	other qualified individual representing the organization?	Application signed by ED	
6.	Licensure/Certification	(1/4)/////	
<u> </u>	Documentation of any applicable licensure/certification or any specific credentials required to provide the proposed services	Subcontractors have appropriate marketing experience	
7.	Certificate of Insurance		
	certificate of insurance (standard Acord form or equivalent) evidencing the Applicant's general ability, professional liability and any other relevant liability insurance policies that might be associated with the proposed services	Yes	
			an in first Control and an electric field an

Section II Proposed Services		
. Project / Program to be Performed	Textile & Garment Curbside Recycling	
Scope of services described?		
	In part - curbside collected bags to be	
Description of how tasks will be accomplished?	TAL LOWER WHITE CO.	
How will ensure expectations and/or desired	hwill track waight divorted trans disposal	
outcomes will be achieved?		
How does proposal meet identified priorities for	diverts textiles from disposal to reuse	
grant funds?	diverts textiles from disposar to reuse	
a. brief project description & how it will	Von	
improve/expand recycling/composting	Yes	
entities and municipality(ies) involved and their		
contact information	Yes	
the physical location of project	Yes	
DEP license required for current and proposed	and the state of t	
activities?	Yes	
b. components of waste stream targeted	Yes	
c. end markets identified	Yes	
	If mixed with curbside MSW collection, are	Q
d. feasibility evaluated	bags clean enough for management by AI?	Q
e. Location map (if applicable)	N/A	
f. Site drawing (if applicable)	N/A	
g. describe new equipment/facilities	4 4000	
	Yes	
h. describe integration with existing facilities	Yes	
i. planned education campaign & implementation	Yes	CANTER OF THE PROPERTY WATER PROPERTY OF THE PARTY OF THE
	AI will record amounts received from	
	Fiberight facility; no ability to discern	М
j. data gathering & record-keeping systems for	materials from curbside vs. other	
reporting to DEP	collection systems.	
2. Implementation - Work Plan		
a, timeline chart	Yes	
b. describe each program development and		
implementation task, the month it will be carried		
out and the person or position responsible for each	Yes	
task		
c. note all tasks to be delegated to subcontractors,		
•	Yes	
as applicable		hally littleway was and an almost a community of a
3. Anticipated Project Benefits		
7 and apaced 1 reject benefits	800 tons based on average generation by	
a. Quantify (tons) to be diverted from disposal, and	U.S. households (overly-generation by	
	, , _	
as percentage change in disposal	assumption)	

b. Estimate of anticipated cost savings c. Impacts on current & future operating costs	\$80,000 annually asserted; calculation check shows \$35,850 using generous assumption re: household generation rates incidental Will MRC continue to provide yellow tags after project is completed?	Q
Section III Cost Proposal		
25% cost share? (N/A/ for pilots)	Yes (\$11,280)	
	\$17,5000 cost for direct mail to all	
To what degree does the project represent a good	households high considering may simply	
return for the investment (money, time)?	divert textiles from drop-off donation	
Are the project work and cost estimates (tasks &	labor costs high for work to be performed	M
budget) reasonable for the expected outcomes?	labor costs filgit for work to be performed	141
Are the amount and quality of proposed matching funds or services reasonable for the expected outcomes?	\$5,280 of MRC's proposed match could be redirected to cover 88% of the costs of the proposed educational program, negating the need for a grant for this portion.	
Priority factors (from PL 461, 2016)		
Municipal or regional association applicant?	Yes	Р
Organic materials targeted?		·
Prioritized to provide the most benefit to the State in		
terms of increasing the diversion of solid waste from		
disposal	, ,	
Education campaign	Yes	
Data collection	Not project-specific	M
,	Any planned evaluation of effectiveness of	M
	educational components?	171

RFF #: 201800111  DED TITLE: Create to Support Pacycling and Organics Management Initiatives
RFP TITLE: Grants to Support Recycling and Organics Management Initiatives BIDDER NAME: Tuesant Kurtarus
EVALUATOR NAME: Cable Cfivo EVALUATOR DEPARTMENT: Department of Environmental Protection
EVALUATOR NAME: COCOUR CONTROL OF Environmental Protection
EVALUATOR DEPARTMENT. Department of Environmental Protection
**************************************
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**************************************
Individual Evaluator Comments:
See attached

<u> </u>	PART IV - PROPOSAL SUBMISS	ION REQUIREMENTS	
ı	ction I Organization Qualifications and perience	Pleasant River Farms	P=Positive M=Minus Q=Question I= Of Interest
1.	Overview of the Organization		
	entity type	Private business	
	qualifications and skills	Yes	Р
	three example projects	Yes	Р
	additional notes		
2.	Subcontractors		
	name, address, phone number, contact person	None	
	organizational capacity and qualifications		
3.	Organizational Chart		
	Is project shown on chart?	Single-person operation	
	are position titles included?	Yes	
4.	Litigation		
	Any current litigation or litigation in past 5 years?	None	
	If yes, see Section IV.B.1 for required details		,
5.	Financial Viability		
	Brief descriptive letter included?	Yes	
	Is letter signed by the accountant, bookkeeper or		
	other qualified individual representing the	Yes	
	organization?	Washington and the second of t	\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.
6.	Licensure/Certification		
	Documentation of any applicable		
	licensure/certification or any specific credentials required to provide the proposed services		
	required to provide the proposed services		
7.	Certificate of Insurance		
	certificate of insurance (standard Acord form or		
	equivalent) evidencing the Applicant's general		
1	iability, professional liability and any other relevant		
	liability insurance policies that might be associated		
	with the proposed services		
Se	ction II Proposed Services		
	Duciost / Duogram to be Dayformed		
1.	Project / Program to be Performed  Scope of services described?	Vas	
L	acope or aervices described:	103	

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		1
Description of how tasks will be accomplished?	F	
How will ensure expectations and/or desired	Yes	
outcomes will be achieved?	163	
How does proposal meet identified priorities for	Yes	Р
<ul> <li>a. brief project description &amp; how it will</li> </ul>	Yes	
improve/expand recycling/composting	res	
entities and municipality(ies) involved and their		
contact information	Yes	
the physical location of project	Yes	
DEP license required for current and proposed		
activities?	Yes	
b. components of waste stream targeted	Yes	
c. end markets identified	Yes	
d. feasibility evaluated	Yes	
e. Location map (if applicable)		
• • • • • • • • • • • • • • • • • • • •	Yes	
f. Site drawing (if applicable)	Yes	
g. describe new equipment/facilities	Yes	
h. describe integration with existing facilities	Yes	
i. planned education campaign & implementation	Yes	
j. data gathering & record-keeping systems for	Yes	
reporting to DEP		
·		
2. Implementation - Work Plan		
a. timeline chart	Yes	P
b. describe each program development and		
implementation task, the month it will be carried	Yes	
out and the person or position responsible for each	res ,	
task		
c. note all tasks to be delegated to subcontractors,		
as applicable		
• •	Who will do on-site trainings? How	Q
3. Anticipated Project Benefits		
a. Quantify (tons) to be diverted from disposal, and		
as percentage change in disposal	15.5 Tons/month	Р
b. Estimate of anticipated cost savings	TBD	<u>'</u>
c. Impacts on current & future operating costs	TBD	
c. impacts on current & fature operating costs	IBU	
Costion III Cost December		
Section III Cost Proposal	V.	
25% cost share? (N/A/ for pilots)	Yes	
To what degree does the project represent a good	ОК	
return for the investment (money, time)?		
Are the project work and cost estimates (tasks &	Yes	
budget) reasonable for the expected outcomes?		
Are the amount and quality of proposed matching		
funds or services reasonable for the expected	Yes	
outcomes?		

	How will \$2500 for marketing & promo materials be used?	
Priority factors (from PL 461, 2016)	77	
Municipal or regional association applicant?	regional service area	P
Organic materials targeted?	Yes	Р
Prioritized to provide the most benefit to the State in		
terms of increasing the diversion of solid waste from	ок	
disposal		
Education campaign	Yes	
Data collection	Yes	

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RFP #: 201806111
RFP TITLE: Grants to Support Recycling and Organics Management Initiatives BIDDER NAME: UMPE  DATE: 9 11118 EVALUATOR NAME: Carole Ciffino EVALUATOR DEPARTMENT: Department of 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:
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PART IV - PROPOSAL SUBM	ISSION REQUIREMENTS	
Section I Organization Qualifications and Experience	UMPI	P=Positive M=Minus Q=Question I= Of Interest
1. Overview of the Organization	1.1.	
	public university	
qualifications and skills		Р
three example projects		
additional notes		
2. Subcontractors		
name, address, phone number, contact person	Yes - Star City Sanitation	
organizational capacity and qualifications		
3. Organizational Chart		
Is project shown on chart?	within Facilities Management	
are position titles included?	Yes	
4. Litigation		
Any current litigation or litigation in past 5 years?	None	
If yes, see Section IV.B.1 for required details		
5. Financial Viability		
Brief descriptive letter included?	Yes	
Is letter signed by the accountant, bookkeeper or other qualified individual representing the organization?		
6. Licensure/Certification		
Documentation of any applicable licensure/certification or any specific credentials required to provide the proposed services	Yes	
7. Certificate of Insurance		
certificate of insurance (standard Acord form or equivalent) evidencing the Applicant's general liability, professional liability and any other relevant liability insurance policies that might be associated with the proposed services	Yes	
	Avada a sa	ha ad its a pr
	<u> </u>	

ection II Proposed Services		
1. Project / Program to be Performed		
Scope of services described	Vos	
Description of how tasks will be accomplished?		
How will ensure expectations and/or desired		
	student labor for year-round operations	Р
How does proposal meet identified priorities for		
grant funds	food scrap pilot	Р
a. brief project description & how it will		
improve/expand recycling/composting	Yes	
entities and municipality(ies) involved and their		
contact information	Yes	
the physical location of project	Yes	
DEP license required for current and proposed		
activities?	N/A	
b. components of waste stream targeted	Yes	
c. end markets identified	Yes	
d. feasibility evaluated	Yes	
e. Location map (if applicable)	Yes	
f. Site drawing (if applicable)	Yes	
g. describe new equipment/facilities	Yes	
h. describe integration with existing facilities	Yes	
i. planned education campaign &		
implementation	Yes - includes food waste reduction	Р
j. data gathering & record-keeping systems for	Vac	
reporting to DEP	Yes	
and the state of t		
2. Implementation - Work Plan		
a. timeline chart	Yes	
b. describe each program development and		
implementation task, the month it will be	Yes	
carried out and the person or position	163	
responsible for each task		
c. note all tasks to be delegated to	Yes	
subcontractors, as applicable	TC3	
3. Anticipated Project Benefits		
a Quantify (tons) to be diverted from disposal	12.24 tops appually	
a. Quantify (tons) to be diverted from disposal,	23.34 tons annually	
and as percentage change in disposal	\$2.445 annually, \$2500% of weeks diamond	<u>.</u>
b. Estimate of anticipated cost savings	\$2,445 annually; ~50% of waste disposal costs	
c. Impacts on current & future operating costs	See above	

Section III Cost Proposal		
To what degree does the project represent a good return for the investment (money, time)?	Designed to create a sustainable program	Р
Are the project work and cost estimates (tasks & budget) reasonable for the expected outcomes?		
Are the amount and quality of proposed matching funds or services reasonable for the expected outcomes?	N/A (although contributing \$2000 in labor)	
Priority factors (from PL 461, 2016)		
Municipal or regional association applicant?	No	
Organic materials targeted?	Yes	
Prioritized to provide the most benefit to the		
State in terms of increasing the diversion of solid	Great pilot for higher ed schools	
waste from disposal		
Education campaign	Yes	
Data collection	Yes	

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#### STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION



Paul R. LePage Governor Paul Mercer Commissioner

# AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201806111

RFP TITLE: Grants to Support Recycling and Organics Management Initiatives

KIT TITLE. Grants to support Necyching and Organics management initiatives
I, <u>Elena Redocci</u> 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.
Elau Befori 8/20/18 Signature Date

#### STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION



Paul R. LePage Governor Paul Mercer Commissioner

#### AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201806111

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#### STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION

Paul R. LePage Governor

Paul Mercer Commissioner

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0	Signature Share Date			

#### STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION



Paul R. LePage Governor

Paul Mercer Commissioner

RFP #: 201806111		
	ng and Organics Management Initiatives	
I, Megan Pryor become a member of the Request for Proposals (RFP) Environmental Protection. I do hereby accept the terms so affiliation or relationship I may have in connection with a terms.	et forth in this agreement AND hereby disclose any	
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	08/20/2018	
Signature	Date	

#### STATE OF MAINE **DEPARTMENT OF ENVIRONMENTAL PROTECTION**



Paul R. LePage Governor

Paul Mercer Commissioner

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and Que 8/20/18
Signature Date