State of Maine Master Score Sheet

		RFP# 2019050)93		
Pre-Qualified Vendor List for Environmental Consulting Services					
	Bidder Name:	Arcadis	John Turner Consulting	Weston & Sampson	
Scoring Sections	Points Available				
Preliminary Information	Pass/Fail	Pass	Pass	Pass	
Section I: Organization Qualifications and Experience	50	50	20	50	
Section II: Proposed Services	25	25	15	25	
Section III: Rate Sheet included	25	25	25	25	
TOTAL	<u>100</u>	<u>100</u>	<u>60</u>	<u>100</u>	
	Bidder Name:	(Insert Bidder's name)	(Insert Bidder's name)	(Insert Bidder's name)	(Insert Bidder's name)
P	roposed Cost:	(Insert Bid \$)	(Insert Bid \$)	(Insert Bid \$)	(Insert Bid \$)
Scoring Sections	Points Available				
Preliminary Information	Pass/Fail				
Section I: Organization Qualifications and Experience	XX	XX	XX	XX	XX
Section II: Proposed Services	XX	XX	XX	XX	XX
Section III: Rate Sheet	XX	XX	XX	XX	XX
TOTAL	<u>100</u>	<u>xx</u>	<u>XX</u>	<u>XX</u>	<u>XX</u>



Melanie Loyzim Commissioner

March 22, 2024

Arcadis US, Inc. 482 Congress Street, Suite 501 Portland, Maine 04101 Brian.Bachmann@arcadis.com

SUBJECT: Notice of Conditional Pre-Qualified Vendor List Award(s) under RFP # 201905093, Environmental Consulting Services

Dear Mr. Bachmann:

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

Arcadis US, Inc John Turner Consulting Weston & Sampson

The bidder(s) listed above have met the requirements for placement on the Pre-Qualified Vendor List. Vendors added to this Pre-Qualified Vendor List (PQVL) are not guaranteed a contract with the State of Maine but are eligible to submit bids on projects issued through the PQVL Mini-Bid Process, as defined in the RFP. Any Notice of Conditional Contract Award resulting from a Mini-Bid award is subject to execution of a written contract. As a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful vendor(s). The vendor shall not acquire any legal or equitable rights relative to 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 and dissolve the Pre-Qualified Vendor List at any time.

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

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This award decision is conditioned upon final approval by the State Procurement Review Committee. 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,

Laura Sheehan

Laura Sheehan, Contract Administrator Dept. of Environmental Protection Presque Isle Regional office Laura.G.Sheehan@maine.gov 207-592-0254

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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).

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Janet T. Mills

Governor

STATE OF MAINE DEPARTMENT OF ENVIRONMENTAL PROTECTION

Melanie Loyzim Commissioner

March 22, 2024

John Turner Consulting 136 Maine Avenue Bangor, Maine 04401 Johnt@consultitc.com

SUBJECT: Notice of Conditional Pre-Qualified Vendor List Award(s) under RFP # 201905093

Dear Mr. Turner:

This letter is regarding the subject Request for Proposals (RFP), issued by the State of Maine Department of Environmental Protection for Environmental Consulting Services. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional award(s) to the following bidder(s):

John Turner Consulting Weston & Sampson Arcadis

The bidder(s) listed above have met the requirements for placement on the Pre-Qualified Vendor List. Vendors added to this Pre-Qualified Vendor List (PQVL) are not guaranteed a contract with the State of Maine but are eligible to submit bids on projects issued through the PQVL Mini-Bid Process, as defined in the RFP. Any Notice of Conditional Contract Award resulting from a Mini-Bid award is subject to execution of a written contract. As a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful vendor(s). The vendor shall not acquire any legal or equitable rights relative to 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 and dissolve the Pre-Qualified Vendor List at any time.

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).

Page 1 of 4 rev. 3/5/2018

This award decision is conditioned upon final approval by the State Procurement Review Committee. 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,

Laura Sheehan

Laura Sheehan, Contract Administrator Dept. of Environmental Protection Presque Isle Regional office Laura.G.Sheehan@maine.gov 207-592-0254

Page 2 of 4 rev. 3/5/2018

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Melanie Loyzim Commissioner

March 22, 2024

Weston & Sampson 100 International Drive, Suite 152 Portsmouth, NH 03901 Perkinsc@wseinc.com

SUBJECT: Notice of Conditional Pre-Qualified Vendor List Award(s) under RFP # 201905093, Environmental Consulting Services

Dear Mr. Perkins

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Environmental Protection for Environmental Consulting Services. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional award(s) to the following bidder(s):

Weston & Sampson John Turner Consulting Arcadis

The bidder(s) listed above have met the requirements for placement on the Pre-Qualified Vendor List. Vendors added to this Pre-Qualified Vendor List (PQVL) are not guaranteed a contract with the State of Maine but are eligible to submit bids on projects issued through the PQVL Mini-Bid Process, as defined in the RFP. Any Notice of Conditional Contract Award resulting from a Mini-Bid award is subject to execution of a written contract. As a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful vendor(s). The vendor shall not acquire any legal or equitable rights relative to 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 and dissolve the Pre-Qualified Vendor List at any time.

Page 1 of 4 rev. 3/5/2018

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. 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,

Laura Sheehan

Laura Sheehan, Contract Administrator Dept. of Environmental Protection Presque Isle Regional office Laura.G.Sheehan@maine.gov 207-592-0254

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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).

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RFP#: 201905093

RFP TITLE: PRE-QUALIFIED VENDOR FOR ENVIRONMENTAL CONSULTING SERVICES

BIDDER: Arcadis

DATE: February 15, 2024

SUMMARY PAGE

Department Name: ENVIRONMENTAL PROTECTION

Name of RFP Coordinator: Laura Sheehan

Names of Evaluators: April Bledsoe, Michael Mars, Ted Wolfertz

Pass/Fail Criteria		<u>Fail</u>
Section I. Preliminary Information (Eligibility)		
40-hour Hazwopper Safety Training (OSHA certificate)	Yes	
Maine Certified Geologist on staff	Yes	
Scoring Sections	Points Availabl <u>e</u>	<u>Points</u> <u>Awarded</u>
Section I. Organization Qualifications and Experience	50	50
Section II. Proposed Services	25	25
Section III. Rate sheet	25	25
<u>Total Points</u>	<u>100</u>	<u>100</u>

RFP #: 201905093

RFP TITLE: PRE-QUALIFIED VENDOR FOR ENVIRONMENTAL CONSULTING SERVICES

BIDDER: Arcadis

DATE: February 15, 2024

OVERVIEW OF SECTION I

SECTION I: ORGANIZATION, QUALIFICATIONS AND EXPERIENCE

Possible points 50
Evaluation Team Comments:
Arcadis has a licensed P.E. on staff.
Featured bidder experience, as well as bidder team resumes, includes work that is. similar to past needs and requests by the department.
Arcadis employs 2 Licensed Geologists
Capable with geotechnical and engineering services
Certificates up to date
Staff located in Maine
Access to subcontractors with specialized equipment

RFP #: 201905093

RFP TITLE: PRE-QUALIFIED VENDOR FOR ENVIRONMENTAL CONSULTING SERVICES

BIDDER: Arcadis

DATE: February 15, 2024

EVALUATION OF SECTION II PROPOSED SERVICES

Points

Points

	<u>Available</u>	<u>Awarded</u>
Section II. Proposed Services	25	25
Possible points 25		
Evaluation Team Comments:		
Arcadis provides three example projects within the last five years, as	required by th	 <u>ne RFP</u> .
100 years of technical service nationally with relevant project experie	nce	

RFP #: 201905093

RFP TITLE: PRE-QUALIFIED VENDOR FOR ENVIRONMENTAL CONSULTING SERVICES

BIDDER: Arcadis

DATE: February 15, 2024

EVALUATION OF SECTION III Rate Sheet

	Points Available	<u>Points</u> <u>Awarded</u>
Section III. Rate sheet	25	25
Possible points 25		

Evaluation Team Comments:

RFP#: 201905093

RFP TITLE: PRE-QUALIFIED VENDOR FOR ENVIRONMENTAL CONSULTING SERVICES

BIDDER: Arcadis

DATE: February 15, 2024

RFP#: 201905093

RFP TITLE: PRE-QUALIFIED VENDOR FOR ENVIRONMENTAL CONSULTING SERVICES

BIDDER: John Turner Consulting

DATE: February 15, 2024

SUMMARY PAGE

Department Name: ENVIRONMENTAL PROTECTION

Name of RFP Coordinator: Laura Sheehan

Names of Evaluators: April Bledsoe, Michael Mars, Ted Wolfertz

Pass/Fail Criteria		<u>Fail</u>
Section I. Preliminary Information (Eligibility)		
40-hour Hazwopper Safety Training (OSHA certificate)	Yes	
Maine Certified Geologist on staff	Yes	
Scoring Sections	Points Availabl <u>e</u>	<u>Points</u> <u>Awarded</u>
Section I. Organization Qualifications and Experience		20
Section II. Proposed Services		15
Section III. Rate sheet		25
<u>Total Points</u>	<u>100</u>	<u>60</u>

RFP#: 201905093

RFP TITLE: PRE-QUALIFIED VENDOR FOR ENVIRONMENTAL CONSULTING SERVICES

BIDDER: John Turner Consulting

DATE: February 15, 2024

OVERVIEW OF SECTION I

SECTION I: ORGANIZATION, QUALIFICATIONS AND EXPERIENCE

Possible points 50
Evaluation Team Comments:
John Turner Consulting lists experience and capabilities that align with work that has been requested by the department in the past.
John Turner Consulting submission meet's the department's ask for submission requirements, and they have submitted relevant licensure and training documents.
Small New England firm, Office in Maine
Some examples given were related to late reports, poor quality deliverables.

RFP #: 201905093

RFP TITLE: PRE-QUALIFIED VENDOR FOR ENVIRONMENTAL CONSULTING SERVICES

BIDDER: John Turner Consulting

DATE: February 15, 2024

EVALUATION OF SECTION II PROPOSED SERVICES

<u>Points</u>

<u>Available</u>

<u>Points</u>

<u>Awarded</u>

Section II. Proposed Services	25	15
Possible points 25	1	
Evaluation Team Comments:		
		<u> </u>
John Turner Consulting is aware of issues they have had the Department on time.	regarding getting reques	sted work to
Poor communication		

RFP #: 201905093

RFP TITLE: PRE-QUALIFIED VENDOR FOR ENVIRONMENTAL CONSULTING SERVICES

BIDDER: John Turner Consulting

DATE: February 15, 2024

EVALUATION OF SECTION III Rate Sheet

	Points Available	<u>Points</u> <u>Awarded</u>
Section III. Rate sheet	25	25
Possible points 25		

Evaluation Team Comments:

RFP#: 201905093

RFP TITLE: PRE-QUALIFIED VENDOR FOR ENVIRONMENTAL CONSULTING SERVICES

BIDDER: John Turner Consulting

DATE: February 15, 2024

RFP #: 201905093

RFP TITLE: PRE-QUALIFIED VENDOR FOR ENVIRONMENTAL CONSULTING SERVICES

BIDDER: Weston & Sampson DATE: February 15, 2024

SUMMARY PAGE

Department Name: ENVIRONMENTAL PROTECTION

Name of RFP Coordinator: Laura Sheehan

Names of Evaluators: April Bledsoe, Michael Mars, Ted Wolfertz

Pass/Fail Criteria		<u>Fail</u>
Section I. Preliminary Information (Eligibility)		
40-hour Hazwopper Safety Training (OSHA certificate)	Yes	
Maine Certified Geologist on staff	Yes	
Scoring Sections	Points Availabl <u>e</u>	Points Awarded
Section I. Organization Qualifications and Experience	50	50
Section II. Proposed Services	25	25
Section III. Rate sheet	25	25
<u>Total Points</u>	<u>100</u>	<u>100</u>

RFP #: 201905093

RFP TITLE: PRE-QUALIFIED VENDOR FOR ENVIRONMENTAL CONSULTING SERVICES

BIDDER: Weston & Sampson DATE: February 15, 2024

OVERVIEW OF SECTION I

SECTION I: ORGANIZATION, QUALIFICATIONS AND EXPERIENCE

50 points

Evaluation Team Comments:
Weston & Sampson have experience with Brownfields projects,
QAP (Quality assurance plan) for Brownfields sites throughout the Northeast. A EPA Region 1 approved Generic QAPP helps streamline SSQAPP addenda approvals.
Large company, 100 years of experience.
Know a lot about Brownfield Assessments.
Large list of subcontractors, lots of relevant work in Maine

RFP#: 201905093

RFP TITLE: PRE-QUALIFIED VENDOR FOR ENVIRONMENTAL CONSULTING SERVICES

BIDDER: Weston & Sampson DATE: February 15, 2024

EVALUATION OF SECTION II PROPOSED SERVICES

	<u>Points</u> <u>Available</u>	Points Awarded
Section II. Proposed Services	25	25

Evaluation Team Comments:
Weston & Sampson has extensive experience working with MEDEP on a variety of Brownfields sites, and has experience with PFAS, TSCA, and other hazardous wastes.
Weston & Sampson submitted licensure for 2 engineers, as well as for 2 geologists.

RFP#: 201905093

RFP TITLE: PRE-QUALIFIED VENDOR FOR ENVIRONMENTAL CONSULTING SERVICES

BIDDER: Weston & Sampson DATE: February 15, 2024

EVALUATION OF SECTION III Rate Sheet

	<u>Points</u> <u>Available</u>	<u>Points</u> <u>Awarded</u>
Section III. Rate sheet	25	25

Evaluation Team Comments:	

RFP#: 201905093

RFP TITLE: PRE-QUALIFIED VENDOR FOR ENVIRONMENTAL CONSULTING SERVICES

BIDDER: Weston & Sampson DATE: February 15, 2024

RFP #: 201905093

RFP TITLE: PRE QUALIFIEID-VENDOR LIST FOR ENVIROMENTAL

CONSULTANING SERVICES BIDDER NAME: Arcadis US, Inc.

DATE: 2/7/2024

EVALUATOR NAME: April Bledsoe

EVALUATOR DEPARTMENT: ENVIRONMENTAL PROTECTION

<u>Instructions:</u> 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:

P=Positive

N=Negative

Q=Question

I=Interesting

- P. Arcadis reports that "all Arcadis field personnel have satisfactorily completed 40-hour HAZWOPER safety training and maintain a current OSHA field certification for working on hazardous substance and petroleum remediation sites."
- P. "Arcadis has two Maine Licensed Geologists on staff, Brian Bachmann and Tais Santos Ingraham, a copy their licenses are provided in Attachment 2."
- P. Arcadis provides three example projects within the last five years, as required by the RFP. In addition to those three examples, Arcadis adds that "Mr. Bachmann has worked closely with the MEDEP as a Brownfields consultant, on multiple hazardous waste closures, and assisted many commercial clients to obtain No Further Action Assurance Letters from the MEDEP's Voluntary Response Action Program (VRAP), see Attachment 2."
- P. Arcadis has a licensed P.E. on staff; Samantha Foote.
- P. Featured bidder experience, as well as bidder team resumes, includes work that is similar to past needs and requests by the department.
- Q. The RFP states, "Attach a list of all current litigation in which the Bidder is named and a list of all closed cases that have closed within the past five (5) years in which

RFP #: 201905093

RFP TITLE: PRE QUALIFIEID-VENDOR LIST FOR ENVIROMENTAL

CONSULTANING SERVICES BIDDER NAME: Arcadis US, Inc.

DATE: 2/7/2024

EVALUATOR NAME: April Bledsoe

EVALUATOR DEPARTMENT: ENVIRONMENTAL PROTECTION

Bidder paid the claimant either as part of a settlement or by decree. For each, list the entity bringing suit, the complaint, the accusation, amount, and outcome. If no litigation will be included, write "none" on submitted attachment." Is Arcadis required to attach a list or is their litigation statement acceptable?

RFP TITLE: PRE QUALIFIEID-VENDOR LIST FOR ENVIROMENTAL **CONSULTANING SERVICES BIDDER NAME:** Arcadis US, Inc. **DATE**: 02/07/2024-02/08/2024 **EVALUATOR NAME:** Michael Mars **EVALUATOR DEPARTMENT: ENVIRONMENTAL PROTECTION Instructions:** The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP. Individual Evaluator Comments: Arcadis employs 2 Licensed Geologists (Tais Santos and Brian Bachmann) Arcadis employs a professional Engineer (Samantha Foote, PE) Arcadis has extensive PFAS remediation experience (all three of their "Relevant Project" Examples" refer to PFAS projects). One of their LGs has worked closely with the MEDEP with VRAP and Brownfields Projects. Arcadis has a current Certificate of Insurance.

RFP #: 201905093

RFP#: 201905093

RFP TITLE: PRE QUALIFIEID-VENDOR LIST FOR ENVIROMENTAL

CONSULTANING SERVICES BIDDER NAME: Arcadis US, Inc.

DATE: 2/9/2024

EVALUATOR NAME: Ted Wolfertz

EVALUATOR DEPARTMENT: ENVIRONMENTAL PROTECTION

<u>Instructions:</u> 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:

- 100 years of technical service nationally with relevant project experience
- Capable with geotechnical and engineering services
- Certificates up to date
- Staff located in Maine
- Access to subcontractors with specialized equipment
- Project Materials And Equipment: All project-related expenses, materials, field supplies, equipment charges; premiums for insurance, bonds, and letters of credit required by the client in addition to normal coverage; project-required permits and licenses; etc. will be invoiced at cost plus 15%.

RFP #: 201905093

RFP TITLE: PRE QUALIFIEID-VENDOR LIST FOR ENVIROMENTAL

CONSULTANING SERVICES

BIDDER NAME: John Turner Consulting, Inc. (JTC)

DATE: 2/9/2024

EVALUATOR NAME: April Bledsoe

EVALUATOR DEPARTMENT: ENVIRONMENTAL PROTECTION

<u>Instructions:</u> 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:

P=Positive N=Negative Q=Question I=Interesting

N. As outlined in State of Maine RFP# 201905093, under Section B "General Provisions," item #4, "Bidders shall take careful note that in evaluating a proposal submitted in response to this RFP, the Department will consider materials provided in the proposal, information obtained through interviews/presentations (if any), and internal Departmental information of previous contract history with the Bidder (if any). The Department also reserves the right to consider other reliable references and publicly available information in evaluating a Bidder's experience and capabilities." In addition to JTC's submission for open annual enrollment on the pre-qualified contractor list, a termination letter dated September 29, 2023, was reviewed during this evaluation. The termination letter was addressed to Fessenden Geo Technical, LLC, which is understood to be a division of John Turner Consulting (JTC). The termination letter concludes, stating "the Department has determined that FGT's performance of work has been unsatisfactory, including, but not limited to, the quality and timeliness of services provided. As such, the Department is removing FGT from the Department's Pre-Qualified Vendor List for Environmental Consulting Services and terminating the associated contract, effective thirty (30) days from the date of this letter."

N. JTC notes in their submission that "On May 31, 2019, FGS/CMT, Inc, (Fessenden Geo-Environmental & Construction Materials Testing) was acquired and is now a division of JTC." It is understood that FGT was owned by JTC at the time of FGT's removal from the pre-qualified list.

RFP #: 201905093

RFP TITLE: PRE QUALIFIEID-VENDOR LIST FOR ENVIROMENTAL

CONSULTANING SERVICES

BIDDER NAME: John Turner Consulting, Inc. (JTC)

DATE: 2/9/2024

EVALUATOR NAME: April Bledsoe

EVALUATOR DEPARTMENT: ENVIRONMENTAL PROTECTION

- P. JTC states in their proposal, "JTC/FGT staff has been qualified by the Maine DEP as a Hydrogeologic / Environmental consultant for over 23 years and employs more than 100 highly qualified personnel, including Maine Certified Geologists (C.G.), Professional Engineers (P.E.), Engineers-in-Training (EITs), environmental scientists, field technicians, and earthwork construction managers." It is noted that JTC/FGT has been qualified by the Maine DEP as a consultant for over 23 years and has only recently been removed from the list.
- P. JTC notes that (their) "staff has been involved with numerous VRAP projects and has provided Maine CG support on several Brownfield projects, which included the development of quality assurance project plans (QAPP)." JTC lists experience and capabilities that align with work that has been requested by the department in the past.
- P. JTC has made changes to their project team, stating "Our approach to the successful completion of projects is based upon an open line of communication between the stakeholders familiar with the project. Recognizing this has been a recent issue with several assignments associated with RFBs under previous contracts held by FGT, to this end, this qualification renewal package includes significant revisions to the project team."
- Q. Does JTC's revised project team include individuals that were directly responsible for work that was deemed unsatisfactory by the department?
- N. In Appendix C, the department asks "Provide a description of projects that occurred within the past five years which reflect experience and expertise needed in performing the functions described in the "Scope of Services" portion of this RFP. For each of the project examples provided, a contact person from the client organization involved should be listed, along with that person's telephone number and email address. Please note that contract history with the State of Maine, whether positive or negative, may be considered in rating proposals even if not provided by the Bidder." It is noted that projects identified by JTC in this section of their submission includes projects that are referenced in the termination letter. This includes referenced RFB #5 and RFB #11.
- P. JTC's submission meet's the department's ask for submission requirements, and they have submitted relevant licensure and training documents.

RFP #: 201905093

RFP TITLE: PRE QUALIFIEID-VENDOR LIST FOR ENVIROMENTAL

CONSULTANING SERVICES

BIDDER NAME: John Turner Consulting, Inc. (JTC)

DATE: 2/9/2024

EVALUATOR NAME: April Bledsoe

EVALUATOR DEPARTMENT: ENVIRONMENTAL PROTECTION

Q. Does JTC's provided organizational chart include named individuals that were directly responsible for work that was deemed unsatisfactory by the department?

Q. JTC states, "We are dedicated to ensuring accuracy and quality in the execution of each project task. To achieve this, project oversight will be assigned to one of our Project Managers, Matthew Pellerin, and Scott McWhirter." Were either of these project managers responsible for task orders under RFB #5 and/or RFB #11?

P. JTC states, "All project deliverables will undergo peer review by a Senior Principal or C.G., as necessary, before submission to the Maine DEP."

RFP TITLE: PRE QUALIFIEID-VENDOR LIST FOR ENVIROMENTAL **CONSULTANING SERVICES BIDDER NAME:** John Turner Consulting, Inc. (JTC) **DATE:** 02/08/2024 **EVALUATOR NAME: Michael Mars EVALUATOR DEPARTMENT:** ENVIRONMENTAL PROTECTION **Instructions:** The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP. Individual Evaluator Comments: JTC employs Maine Certified Geologists JTC employs Professional Engineers JTC has extensive hydrogeologic investigations experience concerning PFAS remediation, petroleum sites, and other hazardous materials sites experience (two of their "Relevant Project Examples" refer to PFAS projects). JTC has a current Certificate of Insurance. JTC had worked extensively with MEDEP on a variety of sites

RFP #: 201905093

RFP#: 201905093

RFP TITLE: PRE QUALIFIEID-VENDOR LIST FOR ENVIROMENTAL

CONSULTANING SERVICES

BIDDER NAME: John Turner Consulting, Inc.

DATE: 2/9/24

EVALUATOR NAME: Ted Wolfertz

EVALUATOR DEPARTMENT: ENVIRONMENTAL PROTECTION

<u>Instructions:</u> 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:

small New England firm company

- Office in Maine
- In business for 27 years conducting relevant work
- Brownfields and VRAP projects
- Tank removals

• Does not appear that they are current with their HAZWOPER certifications; "We currently have OSHA 40-Hr HAZWOPER trained staff that can be available to work on DEP projects. The staff maintains their annual 8-Hr refresher. Copies of these certifications are attached in Section I - #5 above."

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RFP #: 201905093

RFP TITLE: PRE QUALIFIEID-VENDOR LIST FOR ENVIROMENTAL

CONSULTANING SERVICES

BIDDER NAME: Weston & Sampson Engineers, Inc.

DATE: 2/8/2024

EVALUATOR NAME: April Bledsoe

EVALUATOR DEPARTMENT: ENVIRONMENTAL PROTECTION

<u>Instructions:</u> 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:

P=Positive N=Negative Q=Question I=Interesting

- I. Weston & Sampson states they "recently voted to become an Employee Stock Ownership Plan (ESOP) company, meaning that the company is 100% owned by its employees."
- P. Weston & Sampson offers many services which are similar to previously contracted work by the department.
- P. Weston & Sampson have experience with Brownfields projects, stating that (they) "Prepared numerous Site-Specific Quality Assurance Project Plan (SSQAPP) for Brownfields sites throughout the Northeast. Our EPA Region 1 approved Generic QAPP helps streamline SSQAPP addenda approvals and, coupled with our quality submittals, saves time and money for our clients."
- P. Weston & Sampson provided more than three relevant examples of projects within the last five years, as requested by the department.
- I. Weston & Sampson provide a requested list of subcontractors, but also state, "In most categories, we have included multiple firms so that we can obtain cost-competitive rates and have redundancy to ensure schedules are adhered to, and to avoid potential capacity problems. Preference will be given to local subcontractors based in Maine. In addition, we are happy to work with specific subcontractors that MEDEP prefers on a

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EVALUATOR NAME: April Bledsoe

EVALUATOR DEPARTMENT: ENVIRONMENTAL PROTECTION

given task order, as appropriate, especially if there is a specialized task or a location where a local contractor could be more cost effective or has institutional knowledge about a Site or project."

- P. Weston & Sampson does not have any current litigation in Maine and per the department's request, has provided a list of current litigation and closed litigation cases over the past 5 years.
- P. Weston & Sampson submitted licensure for 2 engineers (TODD M. BRIDGEO & CHRISTOPHER M. PERKINS), as well as for 2 geologists (KEVIN MACKINNON & FRANK A J GETCHELL).
- P. Weston & Sampson submitted HAZWOPER 40 hour original and/or 8-hr refresher certificates for 15 staff, as requested by the department.

RFP TITLE: PRE QUALIFIEID-VENDOR LIST FOR ENVIROMENTAL CONSULTANING SERVICES
BIDDER NAME: Weston & Sampson Engineers, Inc.
DATE: 02/15/2024
EVALUATOR NAME: Michael Mars
EVALUATOR DEPARTMENT: ENVIRONMENTAL PROTECTION

<u>Instructions:</u> 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:
Weston & Sampson employs Professional Engineers
Weston & Sampson employs State of Maine Licensed Geologists
Weston & Sampson has extensive site assessment experience, and has prepared over
1000 Phase 1 ESAs. They have extensive experience in developing and executing
work plans, HASPs, site investigations, and remediation efforts.
Weston & Sampson has extensive experience working with MEDEP on a variety of Brownfields sites, and has experience with PFAS, TSCA, and other hazardous wastes
Weston & Sampson has a current Certificate of Insurance.

RFP #: 201905093

RFP#: 201905093

RFP TITLE: PRE QUALIFIEID-VENDOR LIST FOR ENVIROMENTAL

CONSULTANING SERVICES

BIDDER NAME: Weston & Sampson Engineers, Inc.

DATE: 2/8/2024

EVALUATOR NAME: Ted Wolfertz

EVALUATOR DEPARTMENT: ENVIRONMENTAL PROTECTION

<u>Instructions:</u> 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:

Large company

- 100 years of experience
- Know a lot about Brownfield Assessments
- Large list of subcontractors
- Lots of relevant work in Maine
- No office in Maine
- License # GE474 expired 12/31/23

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Janet T. Mills Governor Melanie Loyzim Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201905093

RFP TITLE: Pre-Qualified List for Environmental Consulting Services

I, <u>April Bledsoe</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 and agree that the evaluation process is to be conducted in an impartial manner without bias or prejudice. 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 award decision notices for public distribution.

Signature //	 Date	
Miller	2/5/2024	



Will be				
Janet T. Mills Governor AG	GREEMENT AND DISCLOSURE STATE RFP #: 201905093	Melanie Loyzim Commissioner TEMENT		
RFP #: 201905093 RFP TITLE: Pre-Qualified List for Environmental Consulting Services				
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Signature	Date			

Rev. 4/4/2023



Janet T. Mills Governor

Melanie Loyzim Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201905093

RFP TITLE: Pre-Qualified List for Environmental Consulting Services

I, <u>Ted Wolfertz</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).

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2/12/24

Signature Date