State of Maine Master Score Sheet

| | | RFP# 2023030 | 45 | | |
|--|---------------------|----------------|-----------------------|-----------------|-----------------------------|
| | | Catering Servi | ces | | |
| | Bidder Name: | Bell the Cat | Big Cat's Catering | Jeff's Catering | Rollie's Remote Catering |
| Proposed Daily Co | ost Per Person: | \$29.75 | \$30.00 | \$23.00 | \$30.00-\$40.00 |
| Scoring Sections | Points Available | | | | |
| Section II: Organization Qualifications and Experience | 35 | 20 | 25 | 30 | 30 |
| Section III: Proposed Services | 40 | 20 | 25 | 30 | 30 |
| Section IV: Cost Proposal | 25 | 25 | 15 | 20 | 20 |
| TOTAL | <u>100</u> | <u>65</u> | <u>65</u> | <u>80</u> | <u>80</u> |



Janet T. Mills Governor Kirsten Figueroa Commissioner

April 28, 2023

SUBJECT: Notice of Conditional Pre-Qualified Vendor List Awards under RFP# 202303045 – Catering Services

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Administrative and Financial Services for Catering 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:

- Bell the Cat
- Big Cat's Catering
- Jeff's Catering
- Rollie's Remote Catering

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 or 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).

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

Sincerely,

- DocuSigned by:

Brandon Martin

Brandon Martin

Procurement Planning Manager

Department of Administrative and Financial Services, Division of Procurement Services

Page 1 of 2 rev. 3/5/2018

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).

Page 2 of 2 rev. 3/5/2018

RFP #: 202303045

RFP TITLE: Catering Services

BIDDER: Bell the Cat **DATE:** April 13, 2023

SUMMARY PAGE

Department Name: Department of Administrative and Financial Services **Name of RFP Coordinator:** Procurement Services (<u>proposals@maine.gov</u>) **Names of Evaluators:** Chad Lewis, Bonnie Baker, Andrea Lubejko, Jordan Dean

| | Regions Bi | dder is p | proposin | g to pro | vide se | rvices | |
|------------|------------|-----------|----------|----------|---------|--------|--|
| Region(s): | | 1 | 2 | 3 | 4 | 5 | |

| Scoring Sections | Points Available | <u>Points</u> <u>Awarded</u> |
|--|---------------------|---------------------------------|
| Section II. Organization Qualifications and Experience | 35 | 20 |
| Section III. Proposed Services | 40 | 20 |
| Section IV. Cost Proposal | 25 | 25 |
| <u>Total Points</u> | <u>100</u> | <u>65</u> |

RFP #: 202303045

RFP TITLE: Catering Services

BIDDER: Bell the Cat **DATE:** April 13, 2023

OVERVIEW OF SECTION I Preliminary Information

Section I. Preliminary Information

Evaluation Team Comments:

- Did not identify the region(s) they were proposing to provide services.
- Indicated providing services in the Mid-Coast region.

RFP #: 202303045

RFP TITLE: Catering Services

BIDDER: Bell the Cat **DATE:** April 13, 2023

EVALUATION OF SECTION II Organization Qualifications and Experience

| | <u>Points</u> <u>Available</u> | <u>Points</u> <u>Awarded</u> |
|--|-----------------------------------|---------------------------------|
| Section II. Organization Qualifications and Experience | 35 | 20 |

Evaluation Team Comments:

| Part IV. Section II Organizational Qualifications and Experience |
|---|
| Overview of Organization |
| Multiple examples of large events with references included. |
| Have served the community for over 25 years. |
| Have provided repeat services for the Hutchinson Center. |
| Project examples demonstrated serving a variety of clients. |
| Indicated being an equal opportunity and minority-owned business. |
| 2. Litigation |
| None listed. |
| 3. Licensure/Certification |
| None provided. |
| Certificate of Insurance |
| Did not provide. |

RFP #: 202303045

RFP TITLE: Catering Services

BIDDER: Bell the Cat **DATE:** April 13, 2023

EVALUATION OF SECTION III Proposed Services

| | <u>Points</u> <u>Available</u> | <u>Points</u> <u>Awarded</u> |
|--------------------------------|-----------------------------------|---------------------------------|
| Section III. Proposed Services | 40 | 20 |

Evaluation Team Comments:

Part IV. Section III Proposed Services

- Variety of options for meal selections but tended to be simple with only a couple options for each.
- Indicated being able to provide services for small and large events but did not describe the staffing associated with those sizes.
- Menu proposal did not include options for dietary restrictions.

RFP #: 202303045

RFP TITLE: Catering Services

BIDDER: Bell the Cat **DATE:** April 13, 2023

EVALUATION OF SECTION IV Cost Proposal

| | <u>Points</u> <u>Available</u> | <u>Points</u> <u>Awarded</u> |
|---------------------------|-----------------------------------|---------------------------------|
| Section IV. Cost Proposal | 25 | 25 |

| Break #1 Cost Per | Lunch Cost Per | Break #2 Cost Per | Total Daily Cost |
|-------------------|----------------|-------------------|------------------|
| Person | Person | Person | Per Person |
| \$ 7.50 | \$16.50 | \$5.75 | \$29.75 |

Evaluation Team Comments:

• Lunch appears to be under the GSA maximum.

• Included additional costs for cutlery, plates and bottled beverages.

RFP#: 202303045

RFP TITLE: Catering Services **BIDDER:** Big Cat's Catering

DATE: April 13, 2023

SUMMARY PAGE

Department Name: Department of Administrative and Financial Services **Name of RFP Coordinator:** Procurement Services (<u>proposals@maine.gov</u>) **Names of Evaluators:** Chad Lewis, Bonnie Baker, Andrea Lubejko, Jordan Dean

| | Regions B | idder is p | roposir | ng to pro | vide se | rvices | |
|------------|-----------|------------|----------|-----------|---------|----------|--|
| Region(s): | | 1 | <u>2</u> | <u>3</u> | 4 | <u>5</u> | |

| Scoring Sections | Points Available | <u>Points</u> <u>Awarded</u> |
|--|---------------------|---------------------------------|
| Section II. Organization Qualifications and Experience | 35 | 25 |
| Section III. Proposed Services | 40 | 25 |
| Section IV. Cost Proposal | 25 | 15 |
| <u>Total Points</u> | <u>100</u> | <u>65</u> |

RFP #: 202303045

RFP TITLE: Catering Services **BIDDER:** Big Cat's Catering

DATE: April 13, 2023

OVERVIEW OF SECTION I Preliminary Information

Section I. Preliminary Information

Evaluation Team Comments:

RFP #: 202303045

RFP TITLE: Catering Services **BIDDER:** Big Cat's Catering

DATE: April 13, 2023

EVALUATION OF SECTION II Organization Qualifications and Experience

| | <u>Points</u> <u>Available</u> | Points Awarded |
|--|-----------------------------------|-------------------|
| Section II. Organization Qualifications and Experience | 35 | 25 |

Evaluation Team Comments:

| Part IV. | Section II Organizational Qualifications and Experience |
|----------|---|
| 1. C | Overview of Organization |
| • E | Experience with large events. |
| • [| Done previous work with Maine DOT. |
| | isted multiple previous projects but provided limited detail related to the event or contact information. |
| • H | lammond Lumber is a client and have provided services for 14 of their locations. |
| 2. L | Litigation |
| • N | None listed. |
| 3. L | Licensure/Certification |
| • S | ServSafe-certified. |
| 4. C | Certificate of Insurance |
| • [| Did not provide. |

RFP #: 202303045

RFP TITLE: Catering Services **BIDDER:** Big Cat's Catering

DATE: April 13, 2023

EVALUATION OF SECTION III Proposed Services

| | <u>Points</u> <u>Available</u> | <u>Points</u> <u>Awarded</u> |
|--------------------------------|-----------------------------------|---------------------------------|
| Section III. Proposed Services | 40 | 25 |

Evaluation Team Comments:

Part IV. Section III Proposed Services

- Mobile kitchen and event center with a 299-person capacity.
- Can provide services for the entire State.
- Have a large capacity, having previously served a 1,000 person event.
- Did not provide a proposed/sample menu.

RFP #: 202303045

RFP TITLE: Catering Services **BIDDER:** Big Cat's Catering

DATE: April 13, 2023

EVALUATION OF SECTION IV Cost Proposal

| | <u>Points</u> <u>Available</u> | <u>Points</u> <u>Awarded</u> |
|---------------------------|-----------------------------------|---------------------------------|
| Section IV. Cost Proposal | 25 | 15 |

| Break #1 Cost Per Person | _ | | Total Daily Cost Per Person | |
|-----------------------------|---------|--------|--------------------------------|--|
| \$5.00 | \$20.00 | \$5.00 | \$30.00 | |

Evaluation Team Comments:

• Lunch exceeds the GSA maximum for Knox/Hancock county.

• Did not provide detail of what made up the per person cost components.

RFP#: 202303045

RFP TITLE: Catering Services

BIDDER: Jeff's Catering **DATE:** April 13, 2023

SUMMARY PAGE

Department Name: Department of Administrative and Financial Services **Name of RFP Coordinator:** Procurement Services (<u>proposals@maine.gov</u>) **Names of Evaluators:** Chad Lewis, Bonnie Baker, Andrea Lubejko, Jordan Dean

| Regions Bidder is proposing to provide services | | | | | | | |
|---|--|----------|----------|----------|----------|----------|--|
| Region(s): | | <u>1</u> | <u>2</u> | <u>3</u> | <u>4</u> | <u>5</u> | |

| Scoring Sections | Points Available | <u>Points</u> <u>Awarded</u> |
|--|---------------------|---------------------------------|
| Section II. Organization Qualifications and Experience | 35 | 30 |
| Section III. Proposed Services | 40 | 30 |
| Section IV. Cost Proposal | 25 | 20 |
| <u>Total Points</u> | <u>100</u> | <u>80</u> |

RFP#: 202303045

RFP TITLE: Catering Services

BIDDER: Jeff's Catering **DATE:** April 13, 2023

OVERVIEW OF SECTION I Preliminary Information

Section I. Preliminary Information

Evaluation Team Comments:

RFP #: 202303045

RFP TITLE: Catering Services

BIDDER: Jeff's Catering **DATE:** April 13, 2023

EVALUATION OF SECTION II Organization Qualifications and Experience

| | <u>Points</u> <u>Available</u> | Points Awarded |
|--|-----------------------------------|-------------------|
| Section II. Organization Qualifications and Experience | 35 | 30 |

Evaluation Team Comments:

| Part IV. Section II Organizational Qualifications and Experience |
|---|
| Overview of Organization |
| Established in 1985. |
| Thorough examples with reference and contact information. |
| Currently on the Conference and Event Center Pre-Qualified List. |
| Two examples were for Maine DOT. |
| Provides a variety of services for the University of Maine athletics teams. |
| Provides small outdoor events to large corporate events. |
| 2. Litigation |
| Did not list. |
| 3. Licensure/Certification |
| Did not list. |
| Certificate of Insurance |
| Did not provide. |

RFP #: 202303045

RFP TITLE: Catering Services

BIDDER: Jeff's Catering **DATE:** April 13, 2023

EVALUATION OF SECTION III Proposed Services

| | <u>Points</u> <u>Available</u> | <u>Points</u> <u>Awarded</u> |
|--------------------------------|-----------------------------------|---------------------------------|
| Section III. Proposed Services | 40 | 30 |

Evaluation Team Comments:

Part IV. Section III Proposed Services

- Has a large event center (450 capacity) located in Brewer.
- Can travel anywhere in the State and provide services for indoor or outdoor events.
- Self-sufficient for equipment, power, and water
- Did not provide a sample/example menu.
- Did provide a response to meeting dietary restrictions.

RFP #: 202303045

RFP TITLE: Catering Services

BIDDER: Jeff's Catering **DATE:** April 13, 2023

EVALUATION OF SECTION IV Cost Proposal

| | <u>Points</u> <u>Available</u> | <u>Points</u> <u>Awarded</u> |
|---------------------------|-----------------------------------|---------------------------------|
| Section IV. Cost Proposal | 25 | 20 |

| Break #1 Cost Per Person | _ | | Total Daily Cost Per Person |
|-----------------------------|---------|--------|--------------------------------|
| \$4.00 | \$15.00 | \$4.00 | \$23.00 |

Evaluation Team Comments:

• Lunch falls within the GSA maximum.

• Did not provide detail of what made up the per person cost components.

RFP #: 202303045

RFP TITLE: Catering Services **BIDDER:** Rollie's Remote Catering

DATE: April 13, 2023

SUMMARY PAGE

Department Name: Department of Administrative and Financial Services **Name of RFP Coordinator:** Procurement Services (<u>proposals@maine.gov</u>) **Names of Evaluators:** Chad Lewis, Bonnie Baker, Andrea Lubejko, Jordan Dean

| Regions Bidder is proposing to provide services | | | | | | | |
|---|--|---|----------|----------|---|----------|--|
| Region(s): | | 1 | <u>2</u> | <u>3</u> | 4 | <u>5</u> | |

| Scoring Sections | Points Available | <u>Points</u> <u>Awarded</u> |
|--|---------------------|---------------------------------|
| Section II. Organization Qualifications and Experience | 35 | 30 |
| Section III. Proposed Services | 40 | 30 |
| Section IV. Cost Proposal | 25 | 20 |
| <u>Total Points</u> | <u>100</u> | <u>80</u> |

RFP #: 202303045

RFP TITLE: Catering Services **BIDDER:** Rollie's Remote Catering

DATE: April 13, 2023

OVERVIEW OF SECTION I Preliminary Information

Section I. Preliminary Information

Evaluation Team Comments:

RFP #: 202303045

RFP TITLE: Catering Services **BIDDER:** Rollie's Remote Catering

DATE: April 13, 2023

EVALUATION OF SECTION IIOrganization Qualifications and Experience

| | <u>Points</u> <u>Available</u> | <u>Points</u> <u>Awarded</u> |
|--|-----------------------------------|---------------------------------|
| Section II. Organization Qualifications and Experience | 35 | 30 |

Evaluation Team Comments:

RFP #: 202303045

RFP TITLE: Catering Services **BIDDER:** Rollie's Remote Catering

DATE: April 13, 2023

EVALUATION OF SECTION III Proposed Services

| | <u>Points</u> <u>Available</u> | <u>Points</u> <u>Awarded</u> |
|--------------------------------|-----------------------------------|---------------------------------|
| Section III. Proposed Services | 40 | 30 |

Evaluation Team Comments:

Part IV. Section III Proposed Services

- Indicated being able to provide all varieties of specialty meal types.
- Can offer both self-serve and plated meals.
- Did not mention menus to accommodate dietary restrictions, with the exception of a vegetarian meal option.
- Able to handle a wide range of capacities.
- Did not describe staffing model.

RFP #: 202303045

RFP TITLE: Catering Services **BIDDER:** Rollie's Remote Catering

DATE: April 13, 2023

EVALUATION OF SECTION IV Cost Proposal

| | <u>Points</u> <u>Available</u> | Points Awarded |
|---------------------------|-----------------------------------|-------------------|
| Section IV. Cost Proposal | 25 | 20 |

| Break #1 Cost Per | Lunch Cost Per | Break #2 Cost Per | Total Daily Cost |
|-------------------|----------------|-------------------|------------------|
| Person | Person | Person | Per Person |
| \$10-14 | \$15.00-18.00 | \$5-8 | \$30-40 |

Evaluation Team Comments:

• Lunch falls within the GSA maximum.

• Did not provide detail of what made up the per person cost components.

RFP #: 202303045

RFP TITLE: Catering Services **BIDDER NAME:** Bell the Cat

DATE: 2023.04.11

EVALUATOR NAME: Bonnie A Baker **EVALUATOR DEPARTMENT:** DAFS

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:

Section II. Organization Qualifications and Experience

- 1. Overview of the Organization
 - 25+ years of experience
 - Provided multiple examples of large events with references
 - Did not indicate what region(s) they are willing to provide services
 - Ability to serve both small and large groups
- 2. Litigation
 - None listed
- 3. Licensure/Certification
 - None listed
- 4. Certificate of Insurance
 - Not included in submission packet?

Section III. Proposed Services

- Variety but simple foods w only one or two items per meal
- Did not include staffing practices or capacity information

Section IV. Cost Proposal

 Are the amounts listed for disp dishes/cutlery & bottled beverages in addition to the per person price listed on page 24?

RFP #: 202303045

RFP TITLE: Catering Services
BIDDER NAME: Big Cat Catering

DATE: 2023.04.11

EVALUATOR NAME: Bonnie A Baker **EVALUATOR DEPARTMENT:** DAFS

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:

Section II. Organization Qualifications and Experience

- 1. Overview of the Organization
 - Clearly indicated which regions they are applying for
 - Listed multiple previous events with contact names but limited contact info
 - Experience with large events
 - Little details on previous experiences
 - Mobile kitchen
- 2. Litigation
 - None listed
- 3. Licensure/Certification
 - Listed certifications/licenses Serve Safe certified
- Certificate of Insurance
 - Not included in submission packet

Section III. Proposed Services

- No sample menu
- No staffing practices

Section IV. Cost Proposal

No details

RFP #: 202303045

RFP TITLE: Catering Services BIDDER NAME: Jeff's Catering

DATE: 2023.04.11

EVALUATOR NAME: Bonnie A Baker **EVALUATOR DEPARTMENT:** DAFS

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:

Section II. Organization Qualifications and Experience

- 1. Overview of the Organization
 - Clearly indicated which regions they are proposing to provide services for
 - Established in 1985
 - Indicated can serve both large and small groups
 - Detailed description of experience and abilities
 - Very thorough examples with references and contact info
 - Listed foods offered at past events
- 2. Litigation
 - None listed
- 3. Licensure/Certification
 - None listed
- 4. Certificate of Insurance
 - Not provided with submission packet

Section III. Proposed Services

- No itemized list of foods in theoretical example
- Self sufficient w cooking equipment, power, & water
- Small outdoor to large corporate events

Section IV. Cost Proposal

No sample menu

RFP#: 202303045

RFP TITLE: Catering Services

BIDDER NAME: Rollie's Remote Catering

DATE: 2023.04.11

EVALUATOR NAME: Bonnie A Baker **EVALUATOR DEPARTMENT:** DAFS

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:

Section II. Organization Qualifications and Experience

- 1. Overview of the Organization
 - Indicated regions they are willing to provide services
 - Did not sign packet
 - Limited details in past projects. Names but no contact info for references.
- 2. Litigation
 - None noted
- 3. Licensure/Certification
 - · States 'fully licensed and insured'
- 4. Certificate of Insurance
 - Provided

Section III. Proposed Services

- Clearly stated which meals they could provide
- Ability to offer both self-serve and plated meals

- Range of prices for each component
- No menu or examples of food being provided

RFP #: 202303045

RFP TITLE: Catering Services
BIDDER NAME: Bell the Cat Inc.

DATE: 04/06/2023

EVALUATOR NAME: Andrea Lubejko EVALUATOR DEPARTMENT: DAFS

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:

Section II. Organization Qualifications and Experience

- 1. Overview of the Organization
 - In business for over 25 years
 - The Hutchinson Center has initiated contact with Bell the Cat, Inc. multiple times to cater corporate luncheons.
 - Provided examples of catering for large off-site events.
- 2. Litigation
 - N/A
- 3. Licensure/Certification
 - Copies of licenses/certifications not attached, but MRS has worked with Bell the Cat within the past year and obtained copies of such documents
- 4. Certificate of Insurance
 - See #3

Section III. Proposed Services

- Only catering company to provide a detailed, itemized menu proposal.
- Proposed menu has variety of choices.

Section IV. Cost Proposal

Reasonable rates per person on cost proposal.

RFP #: 202303045

RFP TITLE: Catering Services

BIDDER NAME: Big Cat's Catering, LLC

DATE: 04/06/2023

EVALUATOR NAME: Andrea Lubejko EVALUATOR DEPARTMENT: DAFS

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:

Section II. Organization Qualifications and Experience

- 1. Overview of the Organization
 - 299-person capacity at Event Center in Trenton, also has mobile kitchen and has done events for up to 1,000 people (Jackson Lab)
 - Contracted multiple times with SOM
- 2. Litigation
 - None mentioned
- 3. Licensure/Certification
 - Not submitted, but state they are Serv Safe certified in Overview.
- 4. Certificate of Insurance
 - No certificate submitted

Section III. Proposed Services

- Available for statewide events with mobile kitchen
- 299-person capacity event center

- Lunch cost higher than allowed rate.
- Did not provide an itemized list.

RFP#: 202303045

RFP TITLE: Catering Services

BIDDER NAME: Jeff's Catering & Bakeshop Inc, DBA Jeff's Catering & Event Center

DATE: 04/07/2023

EVALUATOR NAME: Andrea Lubejko EVALUATOR DEPARTMENT: DAFS

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:

Section II. Organization Qualifications and Experience

- 1. Overview of the Organization
 - 38 years of catering experience
 - Detailed descriptions of large events held both on and off-site
 - company is currently on SOM list of prequalified vendors for conference centers
- 2. Litigation
 - None mentioned
- 3. Licensure/Certification
 - Not submitted
- Certificate of Insurance
 - Not submitted

Section III. Proposed Services

- Large facility in Brewer for up to 450 people
- Fully equipped to travel and self-sufficient with cooking equipment, power, and water

- Cost of breaks and lunches very reasonable
- Itemized list of what offered not provided with submission

RFP#: 202303045

RFP TITLE: Catering Services

BIDDER NAME: Rollie's Remote Catering

DATE: 04/06/2023

EVALUATOR NAME: Andrea Lubejko EVALUATOR DEPARTMENT: DAFS

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:

Section II. Organization Qualifications and Experience

- 1. Overview of the Organization
 - Caters all types of meals/snacks for all occasions and group sizes (mentioned weekly Rotary catering to 400+ person Mathews Bros events).
- 2. Litigation
 - None mentioned
- 3. Licensure/Certification
 - States fully licensed and insured, attached certificate of liability insurance
- 4. Certificate of Insurance
 - Attached to proposal

Section III. Proposed Services

 Section II outlines a variety of options such as heavy paper or plastic plates, selfserve meals or plated, light meals like soups and sandwiches to more complex meals like lasagna and grilled chicken.

- Itemized list not submitted. Examples of items provided listed in Appendix C.
- Costs are reasonable for breaks and meals and lunch falls within limit

RFP #: 202303045

RFP TITLE: Catering Services
BIDDER NAME: Big Cat Catering

DATE: 4/11/23

EVALUATOR NAME: Jordan Dean

EVALUATOR DEPARTMENT: Education

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:

Section II. Organization Qualifications and Experience

1. Overview of the Organization

- Positive: Has mobile kitchen, services in all regions.
- Has venue for up to 299-person capacity
- Previous work with Maine Department of Transportation
- 2. Litigation
 - N/A
- 3. Licensure/Certification
 - Serve safe certified
- 4. Certificate of Insurance
 - N/A

Section III. Proposed Services

No itemized list of what is offered

Section IV. Cost Proposal

• Lunch is over the per diem rate

RFP #: 202303045

RFP TITLE: Catering Services BIDDER NAME: Jeff's Catering

DATE: 4/11/23

EVALUATOR NAME: Jordan Dean

EVALUATOR DEPARTMENT: Education

<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:

Section II. Organization Qualifications and Experience

- 1. Overview of the Organization
 - In business over 35 years
 - Onsite and offsite catering
 - · Worked with State of Maine previously both on and off site
- 2. Litigation
 - N/A
- 3. Licensure/Certification
 - N/A
- 4. Certificate of Insurance
 - N/A

Section III. Proposed Services

No list of itemized offerings

Section IV. Cost Proposal

Within per diem rate

RFP #: 202303045

RFP TITLE: Catering Services

BIDDER NAME: Rollie's Remote Catering

DATE: 4/11/23

EVALUATOR NAME: Jordan Dean

EVALUATOR DEPARTMENT: Education

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:

Section II. Organization Qualifications and Experience

- 1. Overview of the Organization
 - Licensed and insured
 - Offer breakfast, lunch, dinner, appetizers, and am/pm breaks.
 - In business over 10 years
 - Provides service in all regions
- **2.** Litigation
 - N/A
- 3. Licensure/Certification
 - N/A
- 4. Certificate of Insurance
 - Provided

Section III. Proposed Services

- No itemized list provided
- Can provide self-serve to plated meals

Section IV. Cost Proposal

Within per diem rates

RFP #: 202303045

RFP TITLE: Catering Services **BIDDER NAME:** Bell the Cat

DATE: 4/11/23

EVALUATOR NAME: Jordan Dean

EVALUATOR DEPARTMENT: Education

<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:

Section II. Organization Qualifications and Experience

- 1. Overview of the Organization
 - Positive: Been serving community over 25 years; equal opportunity business. Catered large scale luncheons & fundraising gala.
 - Question: What region does this bidder provide services?
- 2. Litigation
 - N/A
- 3. Licensure/Certification
 - N/A
- 4. Certificate of Insurance
 - N/A

Section III. Proposed Services

Lots of options for lunch.

Section IV. Cost Proposal

Lunch is within Per Diem Rates

RFP#: 202303045

RFP TITLE: Catering Services BIDDER NAME: Bell the Cat

DATE: 4/12/2023

EVALUATOR NAME: Chad Lewis

EVALUATOR DEPARTMENT: MaineDOT

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:

- Did not indicate regions on Appendix A

- Appears to serve Mid-Coast region (Belfast Community)

Section II. Organization Qualifications and Experience

- 1. Overview of the Organization
 - Served Mid-Coast for over 25 years
 - Minority owned
 - · Caters "small and large groups and organizations"
 - Examples show good diversity in clients and group sizes
- **2.** Litigation
 - No information provided
- 3. Licensure/Certification
 - No information provided
- 4. Certificate of Insurance
 - Did not provide

Section III. Proposed Services

- No information on general menu item offerings
- Did not address dietary restrictions (i.e., allergies and special diets)
- No information on staffing or capacity

RFP #: 202303045

RFP TITLE: Catering Services **BIDDER NAME:** Bell the Cat

DATE: 4/12/2023

EVALUATOR NAME: Chad Lewis

EVALUATOR DEPARTMENT: MaineDOT

- GSA \$18/lunch \$5/Incidental for Belfast
- Total of \$29.75/per person
- Water extra? \$2/bottle
- Extra charge for cutlery and dishes? \$2
- Diverse offerings 5 options

RFP #: 202303045

RFP TITLE: Catering Services
BIDDER NAME: Big Cat's Catering

DATE: 4/12/2023

EVALUATOR NAME: Chad Lewis

EVALUATOR DEPARTMENT: MaineDOT

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:

Section II. Organization Qualifications and Experience

- Indicated service to entire state (all 5 regions)
- 1. Overview of the Organization
 - (Handwritten difficult to read some parts)
 - Event center with 299 capacity
 - Mobile Kitchen
 - "Qualified Caterer"
 - Examples events up to 1000 people
 - MaineDOT in Blue Hill region 2 years
 - Hammond Lumber 14 locations
- 2. Litigation
 - None provided
- 3. Licensure/Certification
 - None provided
- 4. Certificate of Insurance
 - None provided

Section III. Proposed Services

 No information on menu items or staffing. Capacity and service area addressed in Section II above

RFP#: 202303045

RFP TITLE: Catering Services
BIDDER NAME: Big Cat's Catering

DATE: 4/12/2023

EVALUATOR NAME: Chad Lewis

EVALUATOR DEPARTMENT: MaineDOT

Section IV. Cost Proposal

• Bar Harbor GSA \$18/lunch \$5 incidental - \$23

• Total cost \$30/person

• No menu information

RFP #: 202303045

RFP TITLE: Catering Services BIDDER NAME: Jeff's Catering

DATE: 4/12/2023

EVALUATOR NAME: Chad Lewis

EVALUATOR DEPARTMENT: MaineDOT

<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:

Section II. Organization Qualifications and Experience

- Can serve the entire State of Maine
- 1. Overview of the Organization
 - Est in 1985/Brewer, Maine
 - ON State list and has served state agencies
 - Facility can accommodate up to 450
 - Small & large groups (no #s)
 - Can travel anywhere in state indoor & outdoor
 - Two of three examples MaineDOT demonstrated ability to cater large groups
 - 3-year contract with UM/Sport
- 2. Litigation
 - Not provided
- 3. Licensure/Certification
 - Not provided
- 4. Certificate of Insurance
 - Not provided

Section III. Proposed Services

- Did not provide a menu description or address allergies/special diets
- Service area addressed on Appendix A
- Capacity addressed above in Section II
- Staffing not addressed

RFP #: 202303045

RFP TITLE: Catering Services **BIDDER NAME:** Jeff's Catering

DATE: 4/12/2023

EVALUATOR NAME: Chad Lewis

EVALUATOR DEPARTMENT: MaineDOT

- GSA for Bangor \$15/lunch \$5/incidental
- \$4 for breaks \$15 for lunch Total \$23/person
- No itemized list for offerings

RFP #: 202303045

RFP TITLE: Catering Services

BIDDER NAME: Rollie's Remote Catering

DATE: 4/12/2023

EVALUATOR NAME: Chad Lewis

EVALUATOR DEPARTMENT: MaineDOT

<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:

Section II. Organization Qualifications and Experience

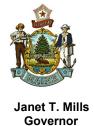
- Can provide services statewide
- Did not sign Appendices A or B
- **1.** Overview of the Organization
 - "Fully licensed and insured catering company"
 - Provided a high-level description of offerings
 - Provided catering services to State agency
 - Over ten years providing services to one client
 - Mathews Bros from 10 to 400/served
- 2. Litigation
 - None provided
- 3. Licensure/Certification
 - None provided but stated "fully licensed"
- 4. Certificate of Insurance
 - Provided

Section III. Proposed Services

- Did not provide listing of menu options
- Capacity addressed in Section II
- Service area indicated on Appendix A
- No staffing info

Section IV. Cost Proposal

Cost form does not appear to be completed correctly



KIRSTEN LC FIGUEROA Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 202303045 RFP TITLE: CATERING SERVICES

I, Chad Lewis, accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Administrative and Financial Services. 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 | |
|------------|----------|--|
| Chad Lewis | 4/6/2023 | |



KIRSTEN LC FIGUEROA Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 202303045 RFP TITLE: CATERING SERVICES

| Signature | Date |
|---|---|
| Jordan Dean | 04/06/2023 |
| | on related to the contents of Requests for process until such time as the Department otices for public distribution. |
| without bias or prejudice. In this regard, I h are no circumstances that would reasonab | n process is to be conducted in an impartial manner nereby certify that, to the best of my knowledge, there bly support a good faith charge of bias. I further harge of bias is made, it will rest with me to decide cipation in the evaluation process. |
| I have not advised, consulted with or assist submitted in response to this RFP nor have endorsement. | ted any bidder in the preparation of any proposal e I submitted a letter of support or similar |
| indirect, in the bidders whose proposals I was limited to: current or former ownership in the membership; current or former employment contractual relationship with the bidder (example) to a bidder's official which coul | e family have a personal or financial interest, direct or will be reviewing. "Interest" may include, but is not ne bidder's company; current or former Board nt with the bidder; current or former personal cample: paid consultant); and/or current or former ld reasonably be construed to constitute a conflict of received by the public as a potential conflict of interest; |
| Administrative and Financial Services. I do | accept the offer to become a member ation Team for the State of Maine Department of b hereby accept the terms set forth in this agreement tionship I may have in connection with a bidder who |



Janet T. Mills Governor KIRSTEN LC FIGUEROA Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 202303045 RFP TITLE: CATERING SERVICES

| RFF IIILE. CATE | RING SERVICES |
|--|---|
| I,Bonnie A Baker of the Request for Proposals (RFP) Evaluation Te Administrative and Financial Services. I do hereby AND hereby disclose any affiliation or relationship has submitted a proposal to this RFP. | accept the terms set forth in this agreement |
| Neither I nor any member of my immediate family indirect, in the bidders whose proposals I will be relimited to: current or former ownership in the bidder membership; current or former employment with the contractual relationship with the bidder (example: relationship to a bidder's official which could reason interest (personal relationships may be perceived). | eviewing. "Interest" may include, but is not er's company; current or former Board he bidder; current or former personal paid consultant); and/or current or former bnably be construed to constitute a conflict of |
| I have not advised, consulted with or assisted any submitted in response to this RFP nor have I subrendorsement. | |
| I understand and agree that the evaluation process without bias or prejudice. In this regard, I hereby care no circumstances that would reasonably suppunderstand that in the event a good faith charge of whether I should be disqualified from participation | certify that, to the best of my knowledge, there ort a good faith charge of bias. I further of bias is made, it will rest with me to decide |
| I agree to hold confidential all information rela Proposals presented during the review proces formally releases the award decision notices for | s until such time as the Department |
| Monnie & Roker | 2023.04.06 |
| Signature // | Date |



KIRSTEN LC FIGUEROA Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 202303045 RFP TITLE: CATERING SERVICES

I, __Andrea Lubejko_ accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Administrative and Financial Services. 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.

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| Andrea Julyko | | |
|---------------|----------|--|
| | 4/6/2023 | |
| Signature | Date | |