

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 Purchases for review/approval.

If the Highest Scoring Bidder responded "No" to the question "Are you a Maine Business as defined in this RFP?" on their Proposal Cover Page, the **Maine Business Consideration Score Sheet** is to be used to determine which Bidder is to be conditionally awarded the contract.

SCORESHEET FOR RFP# 201711195 : Competitive Grant Program to Remove Invasive Aquatic Plants					
PROPOSAL SUBMITTED BY:		Lake Arrowhead Conservation Commission	Balch Lake Improvement Association	Belgrade regional Conservation Alliance	Community lake Association
COST:		Cost: \$30,000	Cost: \$10,200	Cost: \$40000	Cost: \$19,225
IDENTIFIED AS A MAINE BUSINESS:		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
EVALUATION ITEM	POINTS AVAIL.				
Section I. Project Purpose and Scope	25	20	11	22	18
Section II. Local Support and Funding	20	17	9	20	16
Section III: Courtesy Boat Inspector Program	10	10	10	10	10
Section IV: Plant Survey	10	8	8	8	8
Section V: Track record	20	20	13	20	14
Section VI: Training and Experience	15	15	8	15	10
TOTAL	<u>100</u>	<u>90</u>	<u>59</u>	<u>95</u>	<u>76</u>
PROPOSAL SUBMITTED BY:		Collins Pond Improvement Association	Friends of Cobbossee Watershed Annabessacook	Friends of Cobbossee Watershed Pleasant Pond/ Cobbossee Stream	Friends of Messalonskee
COST:		Cost: \$19,010	Cost: \$30,000	Cost: \$34,000	Cost: \$36,168
IDENTIFIED AS A MAINE BUSINESS:		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
EVALUATION ITEM	POINTS AVAIL.				
Section I. Project Purpose and Scope	(xx)	19	18	20	19
Section II. Local Support and Funding		15	20	20	18
Section III: Courtesy Boat Inspector Program	(xx)	8	10	10	10
Section IV: Plant Survey		10	8	8	8
Section V: Track record	(xx)	20	20	20	16
Section VI: Training and Experience		14	15	15	11
TOTAL	<u>100</u>	<u>86</u>	<u>91</u>	<u>93</u>	<u>82</u>

State of Maine RFP / Proposal Master Score Sheet

If the Highest Scoring Bidder responded "No" to the question "Are you a Maine Business as defined in this RFP?" on their Proposal Cover Page, the **Maine Business Consideration Score Sheet** is to be used to determine which Bidder is to be conditionally awarded the contract.

SCORESHEET FOR RFP# 201711195 : Competitive Grant Program to Remove Invasive Aquatic Plants									
PROPOSAL SUBMITTED BY:		Hogan and Whitney Pond Association		Jordan River Marina and Condo Association		Lakes Environmental Association		Midcoast Conservancy	
COST:		Cost:	\$7,900	Cost:	\$12,528	Cost:	\$25,000	Cost:	\$2,335
IDENTIFIED AS A MAINE BUSINESS:		Yes X <input type="checkbox"/> No <input type="checkbox"/>		Yes <input type="checkbox"/> No X <input checked="" type="checkbox"/>		Yes X <input type="checkbox"/> No <input type="checkbox"/>		Yes X <input type="checkbox"/> No <input type="checkbox"/>	
EVALUATION ITEM	POINTS AVAIL.								
Section I. Project Purpose and Scope	25	21		17		22		20	
Section II. Local Support and Funding	20	11		13		20		14	
Section III: Courtesy Boat Inspector Program	10	8		8		10		10	
Section IV: Plant Survey	10	10		8		8		8	
Section V: Track record	20	15		17		20		17	
Section VI: Training and Experience	15	13		14		15		14	
TOTAL	<u>100</u>	<u>78</u>		<u>77</u>		<u>95</u>		<u>83</u>	
PROPOSAL SUBMITTED BY:		Three Ponds Protective Association		Town of Porter Conservation Commission		Raymond Waterways Protective Association		West Pond Association	
COST:		Cost:	\$10,000	Cost:	\$4,208	Cost:	\$14,000	Cost:	\$11,500
IDENTIFIED AS A MAINE BUSINESS:		Yes <input type="checkbox"/> No X <input checked="" type="checkbox"/>		Yes <input type="checkbox"/> No X <input checked="" type="checkbox"/>		Yes <input type="checkbox"/> No X <input checked="" type="checkbox"/>		Yes <input type="checkbox"/> No X <input checked="" type="checkbox"/>	
EVALUATION ITEM	POINTS AVAIL.								
Section I. Project Purpose and Scope	25	17		17		23		23	
Section II. Local Support and Funding	20	15		11		17		17	
Section III: Courtesy Boat Inspector Program	10	10		8		10		10	
Section IV: Plant Survey	10	8		8		8		8	
Section V: Track record	20	16		13		17		17	
Section VI: Training and Experience	15	10		9		13		12	
TOTAL	<u>100</u>	<u>76</u>		<u>66</u>		<u>88</u>		<u>87</u>	



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Susan Jackman
Balch Lake Improvement Association
PO Box 0494
East Wakefield, NH 03830

March 1, 2018

Subject: Notice of Conditional Contract Award under RFP # 201711195. Competitive grant for the removal of Invasive Aquatic plants.

This letter is regarding the subject Request for Proposals (RFP), issued by the State of Maine Department of for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$7,275.00** to the following bidder.

Balch Lake Improvement Association

Grant applications were reviewed and scored on a competitive basis as outlined in the RFP. Your final grant awarded depended upon the amount of funds requested, DEP staff determination of application score, eligibility of activities and funds available. Eligible activities must relate directly to manual plant control.

The Department will be contacting you 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

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.

Sincerely,

Denise Blanchette
17 State House Station
Augusta, ME 04333
denise.i.blanchette@maine.gov

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BANGOR, MAINE 04401
(207) 941-4570 FAX: (207) 941-4584

PORTLAND
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(207) 822-6300 FAX: (207) 822-6303

PRESQUE ISLE
1235 CENTRAL DRIVE, SKYWAY PARK
PRESQUE ISLE, MAINE 04769
(207) 764-0477 FAX: (207) 760-3143

STATEMENT OF APPEAL RIGHTS

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



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Charles Baeder
Belgrade Regional Conservation Alliance
PO Box 250, 137 Main Street
Belgrade Lakes, ME. 04918

March 1, 2018

Subject: Notice of Conditional Contract Award under RFP # 201711195. Competitive grant for the removal of Invasive Aquatic plants.

This letter is regarding the subject Request for Proposals (RFP), issued by the State of Maine Department of for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of \$36,158.00 to the following bidder.

Belgrade Regional Conservation Alliance

Grant applications were reviewed and scored on a competitive basis as outlined in the RFP. Your final grant awarded depended upon the amount of funds requested, DEP staff determination of application score, eligibility of activities and funds available. Eligible activities must relate directly to manual plant control.

The Department will be contacting you 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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Sincerely,


Denise Blanchette
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Augusta, ME 04333
denise.l.blanchette@maine.gov

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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Donald Porter
Community Lakes Association
17 Birch Ridge Drive
Hartford, ME. 04220

March 1, 2018

Subject: Notice of Conditional Contract Award under RFP # 201711195. Competitive grant for the removal of Invasive Aquatic plants.

This letter is regarding the subject Request for Proposals (RFP), issued by the State of Maine Department of for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of \$14,266.00 to the following bidder.

Community Lakes Association

Grant applications were reviewed and scored on a competitive basis as outlined in the RFP. Your final grant awarded depended upon the amount of funds requested, DEP staff determination of application score, eligibility of activities and funds available. Eligible activities must relate directly to manual plant control.

The Department will be contacting you 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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Sincerely,

Denise Blanchette
17 State House Station
Augusta, ME 04333
denise.l.blanchette@maine.gov

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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Roger Patterson
Collins Pond Improvement Association
92 Emerson Drive
Windham, ME. 04062

March 1, 2018

Subject: Notice of Conditional Contract Award under RFP # 201711195. Competitive grant for the removal of Invasive Aquatic plants.

This letter is regarding the subject Request for Proposals (RFP), issued by the State of Maine Department of for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of \$15,995.00 to the following bidder.

Collins Pond Improvement Association

Grant applications were reviewed and scored on a competitive basis as outlined in the RFP. Your final grant awarded depended upon the amount of funds requested, DEP staff determination of application score, eligibility of activities and funds available. Eligible activities must relate directly to manual plant control.

The Department will be contacting you 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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Augusta, ME 04333
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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Toni Pied
Friends of the Cobbossee Watershed
PO Box 5003
Augusta, ME. 04332-5003

March 1, 2018

Subject: Notice of Conditional Contract Award under RFP # 201711195. Competitive grant for the removal of Invasive Aquatic plants.

This letter is regarding the subject Request for Proposals (RFP), issued by the State of Maine Department of for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of \$28,758.00 to the following bidder.

Friends of the Cobbossee Watershed, Pleasant Pond/ Cobbossee Stream

Grant applications were reviewed and scored on a competitive basis as outlined in the RFP. Your final grant awarded depended upon the amount of funds requested, DEP staff determination of application score, eligibility of activities and funds available. Eligible activities must relate directly to manual plant control.

The Department will be contacting you 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

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.

Sincerely,

Denise Blanchette
17 State House Station
Augusta, ME 04333
denise.l.blanchette@maine.gov

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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Toni Pied
Friends of the Cobbossee Watershed
PO Box 5003
Augusta, ME. 04332-5003

March 1, 2018

Subject: Notice of Conditional Contract Award under RFP # 201711195. Competitive grant for the removal of Invasive Aquatic plants.

This letter is regarding the subject Request for Proposals (RFP), issued by the State of Maine Department of for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of \$25,158.00 to the following bidder.

Friends of the Cobbossee Watershed _ Annabessacook

Grant applications were reviewed and scored on a competitive basis as outlined in the RFP. Your final grant awarded depended upon the amount of funds requested, DEP staff determination of application score, eligibility of activities and funds available. Eligible activities must relate directly to manual plant control.

The Department will be contacting you 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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Sincerely,

Denise Blanchette
17 State House Station
Augusta, ME 04333
denise.l.blanchette@maine.gov

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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Rachel Whitney
Friends of Messalonskee
8 Golden Rod Lane
Sidney, ME. 04330

March 1, 2018

Subject: Notice of Conditional Contract Award under RFP # 201711195. Competitive grant for the removal of Invasive Aquatic plants.

This letter is regarding the subject Request for Proposals (RFP), issued by the State of Maine Department of for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$27,093.00** to the following bidder.

Friends of Messalonskee

Grant applications were reviewed and scored on a competitive basis as outlined in the RFP. Your final grant awarded depended upon the amount of funds requested, DEP staff determination of application score, eligibility of activities and funds available. Eligible activities must relate directly to manual plant control.

The Department will be contacting you 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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Sincerely

Denise Blanchette
17 State House Station
Augusta, ME 04333
denise.l.blanchette@maine.gov

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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Richard Auren
Hogan and Whitney Pond Association
296 Beacon Street
Waltham, MA. 02451

March 1, 2018

Subject: Notice of Conditional Contract Award under RFP # 201711195. Competitive grant for the removal of Invasive Aquatic plants.

This letter is regarding the subject Request for Proposals (RFP), issued by the State of Maine Department of for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of \$6,385.00 to the following bidder.

Hogan and Whitney Pond Association

Grant applications were reviewed and scored on a competitive basis as outlined in the RFP. Your final grant awarded depended upon the amount of funds requested, DEP staff determination of application score, eligibility of activities and funds available. Eligible activities must relate directly to manual plant control.

The Department will be contacting you 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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Sincerely,

Denise Blanchette
17 State House Station
Augusta, ME 04333
denise.l.blanchette@maine.gov

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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).



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Kevin Wood
Jordan River Marina Condo Association
PO Box 720
Raymond, ME. 04071

March 1, 2018

Subject: Notice of Conditional Contract Award under RFP # 201711195. Competitive grant for the removal of Invasive Aquatic plants.

This letter is regarding the subject Request for Proposals (RFP), issued by the State of Maine Department of for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of 10,550.00 to the following bidder.

Jordan River Marina and Condo Association

Grant applications were reviewed and scored on a competitive basis as outlined in the RFP. Your final grant awarded depended upon the amount of funds requested, DEP staff determination of application score, eligibility of activities and funds available. Eligible activities must relate directly to manual plant control.

The Department will be contacting you 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

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.

Sincerely,

Denise Blanchette
17 State House Station
Augusta, ME 04333
denise.l.blanchette@maine.gov

AUGUSTA
17 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0017
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BANGOR, MAINE 04401
(207) 941-4570 FAX: (207) 941-4584

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

PRESQUE ISLE
1235 CENTRAL DRIVE, SKYWAY PARK
PRESQUE ISLE, MAINE 04769
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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Dave Sanfason
Lake Arrowhead Conservation Council
206 Old Portland Rd
North Waterboro, ME. 04061

March 1, 2018

Subject: Notice of Conditional Contract Award under RFP # 201711195. Competitive grant for the removal of Invasive Aquatic plants.

This letter is regarding the subject Request for Proposals (RFP), issued by the State of Maine Department of for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of \$25,158.00 to the following bidder.

Lake Arrowhead Conservation Council

Grant applications were reviewed and scored on a competitive basis as outlined in the RFP. Your final grant awarded depended upon the amount of funds requested, DEP staff determination of application score, eligibility of activities and funds available. Eligible activities must relate directly to manual plant control.

The Department will be contacting you 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



Denise Blanchette

Maine Department of Environmental Protection
17 State House Station
Augusta ME 04333

AUGUSTA
17 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0017
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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Christian Oren
Lakes Environmental Association
230 Main Street
Bridgton, ME. 04009

March 1, 2018

Subject: Notice of Conditional Contract Award under RFP # 201711195. Competitive grant for the removal of Invasive Aquatic plants.

This letter is regarding the subject Request for Proposals (RFP), issued by the State of Maine Department of for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of \$33,386.00 to the following bidder.

Lakes Environmental Association

Grant applications were reviewed and scored on a competitive basis as outlined in the RFP. Your final grant awarded depended upon the amount of funds requested, DEP staff determination of application score, eligibility of activities and funds available. Eligible activities must relate directly to manual plant control.

The Department will be contacting you 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

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.

Sincerely,

Denise Blanchette
17 State House Station
Augusta, ME 04333
denise.l.blanchette@maine.gov

AUGUSTA
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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Garrison Beck
Midcoast Conservancy
290 Atlantic Highway
Edgecomb, ME. 04556

March 1, 2018

Subject: Notice of Conditional Contract Award under RFP # 201711195. Competitive grant for the removal of Invasive Aquatic plants.

This letter is regarding the subject Request for Proposals (RFP), issued by the State of Maine Department of for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of \$2,102.00 to the following bidder.

Midcoast Conservancy

Grant applications were reviewed and scored on a competitive basis as outlined in the RFP. Your final grant awarded depended upon the amount of funds requested, DEP staff determination of application score, eligibility of activities and funds available. Eligible activities must relate directly to manual plant control.

The Department will be contacting you 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

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.

Sincerely,


Denise Blanchette
17 State House Station
Augusta, ME 04333
denise.l.blanchette@maine.gov

AUGUSTA
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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).



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Martha Tracy
Town of Porter Conservation Commission
71 Main Street
Porter, ME. 04068

March 1, 2018

Subject: Notice of Conditional Contract Award under RFP # 201711195. Competitive grant for the removal of Invasive Aquatic plants.

This letter is regarding the subject Request for Proposals (RFP), issued by the State of Maine Department of for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$3,366.00** to the following bidder.

Town of Porter Conservation Commission

Grant applications were reviewed and scored on a competitive basis as outlined in the RFP. Your final grant awarded depended upon the amount of funds requested, DEP staff determination of application score, eligibility of activities and funds available. Eligible activities must relate directly to manual plant control.

The Department will be contacting you 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

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.

Sincerely,

Denise Blanchette
17 State House Station
Augusta, ME 04333
denise.l.blanchette@maine.gov

AUGUSTA
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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Neil Jenson
Raymond Waterways Protective Association
PO Box 1243
Raymond, ME. 04071

March 1, 2018

Subject: Notice of Conditional Contract Award under RFP # 201711195. Competitive grant for the removal of Invasive Aquatic plants.

This letter is regarding the subject Request for Proposals (RFP), issued by the State of Maine Department of for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of \$11,875.00 to the following bidder.

Raymond Waterways Protective Association

Grant applications were reviewed and scored on a competitive basis as outlined in the RFP. Your final grant awarded depended upon the amount of funds requested, DEP staff determination of application score, eligibility of activities and funds available. Eligible activities must relate directly to manual plant control.

The Department will be contacting you 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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Sincerely,

Denise Blanchette
17 State House Station
Augusta, ME 04333
denise.l.blanchette@maine.gov

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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Wayne Sylvester
Three Ponds Protective Association
PO Box 1242
Milton, NH 03851

March 1, 2018

Subject: Notice of Conditional Contract Award under RFP # 201711195. Competitive grant for the removal of Invasive Aquatic plants.

This letter is regarding the subject Request for Proposals (RFP), issued by the State of Maine Department of for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of \$3,700.00 to the following bidder.

Three Ponds Protective Association

Grant applications were reviewed and scored on a competitive basis as outlined in the RFP. Your final grant awarded depended upon the amount of funds requested, DEP staff determination of application score, eligibility of activities and funds available. Eligible activities must relate directly to manual plant control.

The Department will be contacting you 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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Sincerely,

Denise Blanchette
17 State House Station
Augusta, ME 04333
denise.l.blanchette@maine.gov

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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Dennis Spinney
West Pond Association
235 Bolt Hill Road
Eliot, ME. 03903

March 1, 2018

Subject: Notice of Conditional Contract Award under RFP # 201711195. Competitive grant for the removal of Invasive Aquatic plants.

This letter is regarding the subject Request for Proposals (RFP), issued by the State of Maine Department of for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of \$10,775.00 to the following bidder.

West Pond Association

Grant applications were reviewed and scored on a competitive basis as outlined in the RFP. Your final grant awarded depended upon the amount of funds requested, DEP staff determination of application score, eligibility of activities and funds available. Eligible activities must relate directly to manual plant control.

The Department will be contacting you 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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Sincerely,

Denise Blanchette
17 State House Station
Augusta, ME 04333
denise.l.blanchette@maine.gov

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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195
RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL
BIDDER: Balch Lake Improvement Association
DATE: February 12, 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 Purchases as part of your contract award selection documents.*

DEPARTMENT NAME: Department of Environmental Protection
NAME OF RFP COORDINATOR: Denise Blanchette
NAMES OF EVALUATORS: Denise Blanchette, John McPhedran

SUMMARY PAGE

Pass/Fail Criteria		
	Pass:	Fail:
◆ (List all pass/fail criteria of the RFP, if any. This section must be completed by RFP Coordinator before proposals are given to review team for evaluation. If a proposal fails any of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)	X	
◆		
◆		
Maine Business Consideration		
	Yes	No
Did Bidder identify itself as a Maine Business:		X
	Points Awarded:	
Numerical Score:		
Section I. Project Purpose and Scope	25 (Max: XX Points)	11
Section II. Local Support and Funding	20 (Max: XX Points)	9
Section III: Courtesy Boat Inspector Program	10 (Max: XX Points)	10
Section IV: Plant Survey	10 (Max: XX Points)	8
Section V: Track record	20 (Max: XX Points)	13
Section VI: Training and Experience	15 (Max: XX Points)	8
TOTAL POINTS	(Max: 100 Points)	59

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Balch Lake Improvement Association

DATE: February 12, 2018

Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1 -4)	Maximum Score (25)
<p>Are the project goals and objectives clearly stated, with appropriate and effective methods to address the issue with a high likelihood of success?</p> <ul style="list-style-type: none"> • 5 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 3 = the project has identified goals and objectives but the methods are vague or infeasible. • 0 = The project lacks clear goals and objectives and methods are not described. 	3
<p>Which priority does the project meet?</p> <ul style="list-style-type: none"> • 5 = First priority is given to projects addressing incipient invasive plant infestations with potential for eradication. • 3 = Second priority is given to projects aimed at reducing spread of invasive aquatic plants within and between waterbodies through (e.g., managing invasive plants near boat access points and in areas with high boat traffic). • 2 =Third priority is awarded to ongoing maintenance efforts. 	3
<p>Does the applicant clearly define the current conditions (plant density, priority, uses affected and plant inventory) and provide a map?</p> <ul style="list-style-type: none"> • 5 = Proposed project links two or more specific conditions with map • 3 = the proposed project lists one condition and map • 0 = the project does not list or describe the current conditions. 	1
<p>Does the applicant clearly define who will do the work, when and where and what resources are needed?</p> <ul style="list-style-type: none"> • 5 = Application defines who, the date(s) and location(s) and what resources will be needed throughout the entire scope of the project. • 3 = Application defines the work and who will do it but does not clearly define resources and when the work will be done. • 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	2
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> • 5 = Monitoring beyond the project's end date is clearly articulated. • 3 = Limited monitoring is planned beyond the plan end date. • 0 = No monitoring is planned beyond the plan end date. 	2
Local Resources (required 20% match) (Part III, Section 5, and Part IV, Table 3)	Maximum Score (20)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Balch Lake Improvement Association

DATE: February 12, 2018

<ul style="list-style-type: none"> • Does the applicant demonstrate community support or commitment for the project? • 10 = A high level of community support and commitment is represented in the proposal. • 5 = The work group is limited to a few partners narrowly focused in scope. A moderate level of support and commitment to the proposal. • 2= A low level of commitment and support for the proposal. 	3
<p>Do the project costs provide exceptional value for proposed work and level of match exceeds the minimum 20% match?</p> <ul style="list-style-type: none"> • 10 = Applicant has > 41% matching funds • 8 = Applicant has 31-40 % matching funds • 6 = Applicant has 21 – 30% matching funds • 0 = Applicant has less than 20% match 	6
CBI- (PART II)	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = yes • 8 = no with explanation • 0 = No 	10
Plant Survey – Level 2 required	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = Greater than Level 2 survey • 8 = level2 • 0 = No Survey 	8
Track Record (SEE previous grant reports)	Maximum Score (20)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 7= The applicant has a history of exemplary data management, reporting and financial accountability. • 5 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	5
<p>Has the applicant used past funds as described and to a successful outcome.</p> <ul style="list-style-type: none"> • 6= The applicant has a history of exemplary accountability and project success. • 4 = The applicant has used some past funds as specified and has had moderate success. • 0 = The applicant has not used past grant funds as specified and has shown little success. 	4
<p>Has the applicant successfully managed and monitored previous control projects?</p> <ul style="list-style-type: none"> • 7 =Has extensive experience with management, removal and monitoring control projects 	4

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Balch Lake Improvement Association

DATE: February 12, 2018

<ul style="list-style-type: none"> • 4 =Has moderate experience • 0 =Has no experience. 	
Training and Experience (PART III section 5)	Maximum Score (15)
<p>Does the project team have the collective experience, education and capacity to lead the proposed project to a successful outcome?</p> <ul style="list-style-type: none"> • 8 = The team has documented extensive experience, and capacity to lead the project successfully. • 5 = The team has some experience in leading projects regarding invasive species management. • 0 = The project team has no experience in leading projects regarding invasive species 	5
<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 7 =The team has extensive training, SCUBA, Plant ID, Survey methods • 5 = The team has some additional training • 0 = The team has no additional training. 	3

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195
RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL
BIDDER: Belgrade Regional Conservation Alliance
DATE: February 12, 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 Purchases as part of your contract award selection documents.*

DEPARTMENT NAME: Department of Environmental Protection
NAME OF RFP COORDINATOR: Denise Blanchette
NAMES OF EVALUATORS: Denise Blanchette, John McPhedran

SUMMARY PAGE

<u>Pass/Fail Criteria</u>		
	Pass:	Fail:
◆ (List all pass/fail criteria of the RFP, if any. This section must be completed by RFP Coordinator before proposals are given to review team for evaluation. If a proposal fails any of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)	X	
◆		
◆		
<u>Maine Business Consideration</u>		
	Yes	No
Did Bidder identify itself as a Maine Business:		X
	<u>Points Awarded:</u>	
<u>Numerical Score:</u>		
Section I. Project Purpose and Scope	25 (Max: XX Points)	22
Section II. Local Support and Funding	20 (Max: XX Points)	20
Section III: Courtesy Boat Inspector Program	10 (Max: XX Points)	10
Section IV: Plant Survey	10 (Max: XX Points)	8
Section V: Track record	20 (Max: XX Points)	20
Section VI: Training and Experience	15 (Max: XX Points)	15
TOTAL POINTS	(Max: 100 Points)	95

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Belgrade Regional Conservation Alliance

DATE: February 12, 2018

Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1 -4)	Maximum Score (25)
<p>Are the project goals and objectives clearly stated, with appropriate and effective methods to address the issue with a high likelihood of success?</p> <ul style="list-style-type: none"> • 5 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 3 = the project has identified goals and objectives but the methods are vague or infeasible. • 0 = The project lacks clear goals and objectives and methods are not described. 	5
<p>Which priority does the project meet?</p> <ul style="list-style-type: none"> • 5 = First priority is given to projects addressing incipient invasive plant infestations with potential for eradication. • 3 = Second priority is given to projects aimed at reducing spread of invasive aquatic plants within and between waterbodies through (e.g., managing invasive plants near boat access points and in areas with high boat traffic). • 2 =Third priority is awarded to ongoing maintenance efforts. 	3
<p>Does the applicant clearly define the current conditions (plant density, priority, uses affected and plant inventory) and provide a map?</p> <ul style="list-style-type: none"> • 5 = Proposed project links two or more specific conditions with map • 3 = the proposed project lists one condition and map • 0 = the project does not list or describe the current conditions. 	5
<p>Does the applicant clearly define who will do the work, when and where and what resources are needed?</p> <ul style="list-style-type: none"> • 5 = Application defines who, the date(s) and location(s) and what resources will be needed throughout the entire scope of the project. • 3 = Application defines the work and who will do it but does not clearly define resources and when the work will be done. • 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	5
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> • 5 = Monitoring beyond the project's end date is clearly articulated. • 3 = Limited monitoring is planned beyond the plan end date. • 0 = No monitoring is planned beyond the plan end date. 	4
Local Resources (required 20% match) (Part III, Section 5, and Part IV, Table 3)	Maximum Score (20)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Belgrade Regional Conservation Alliance

DATE: February 12, 2018

<ul style="list-style-type: none"> Does the applicant demonstrate community support or commitment for the project? 10 = A high level of community support and commitment is represented in the proposal. 5 = The work group is limited to a few partners narrowly focused in scope. A moderate level of support and commitment to the proposal. 2= A low level of commitment and support for the proposal. 	10
<p>Do the project costs provide exceptional value for proposed work and level of match exceeds the minimum 20% match?</p> <ul style="list-style-type: none"> 10 = Applicant has > 41% matching funds 8 = Applicant has 31-40 % matching funds 6 = Applicant has 21 – 30% matching funds 0 = Applicant has less than 20% match 	10
CBI- (PART II)	Maximum Score (10)
<ul style="list-style-type: none"> 10 = yes 8 = no with explanation 0 = No 	10
Plant Survey – Level 2 required	Maximum Score (10)
<ul style="list-style-type: none"> 10 = Greater than Level 2 survey 8 = level2 0 = No Survey 	8
Track Record (SEE previous grant reports)	Maximum Score (20)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> 7= The applicant has a history of exemplary data management, reporting and financial accountability. 5 = The applicant has demonstrated competent data management, reporting and financial accountability. 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	7
<p>Has the applicant used past funds as described and to a successful outcome.</p> <ul style="list-style-type: none"> 6= The applicant has a history of exemplary accountability and project success. 4 = The applicant has used some past funds as specified and has had moderate success. 0 = The applicant has not used past grant funds as specified and has shown little success. 	6
<p>Has the applicant successfully managed and monitored previous control projects?</p> <ul style="list-style-type: none"> 7 =Has extensive experience with management, removal and monitoring control projects 	7

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Belgrade Regional Conservation Alliance

DATE: February 12, 2018

<ul style="list-style-type: none"> • 4 =Has moderate experience • 0 =Has no experience. 	
Training and Experience (PART III section 5)	Maximum Score (15)
<p>Does the project team have the collective experience, education and capacity to lead the proposed project to a successful outcome?</p> <ul style="list-style-type: none"> • 8 = The team has documented extensive experience, and capacity to lead the project successfully. • 5 = The team has some experience in leading projects regarding invasive species management. • 0 = The project team has no experience in leading projects regarding invasive species 	8
<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 7 =The team has extensive training, SCUBA, Plant ID, Survey methods • 5 = The team has some additional training • 0 = The team has no additional training. 	7

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195
RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL
BIDDER: Community Lakes Association
DATE: February 12, 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 Purchases as part of your contract award selection documents.*

DEPARTMENT NAME: Department of Environmental Protection
NAME OF RFP COORDINATOR: Denise Blanchette
NAMES OF EVALUATORS: Denise Blanchette, John McPhedran

SUMMARY PAGE

Pass/Fail Criteria		
	Pass:	Fail:
◆ (List all pass/fail criteria of the RFP, if any. This section must be completed by RFP Coordinator before proposals are given to review team for evaluation. If a proposal fails any of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)	X	
◆		
◆		
Maine Business Consideration		
	Yes	No
Did Bidder identify itself as a Maine Business:		X
	Points Awarded:	
Numerical Score:		
Section I. Project Purpose and Scope	25 (Max: XX Points)	18
Section II. Local Support and Funding	20 (Max: XX Points)	16
Section III: Courtesy Boat Inspector Program	10 (Max: XX Points)	10
Section IV: Plant Survey	10 (Max: XX Points)	8
Section V: Track record	20 (Max: XX Points)	14
Section VI: Training and Experience	15 (Max: XX Points)	10
TOTAL POINTS	(Max: 100 Points)	76

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Community Lakes Association

DATE: February 12, 2018

Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1 -4)	Maximum Score (25)
<p>Are the project goals and objectives clearly stated, with appropriate and effective methods to address the issue with a high likelihood of success?</p> <ul style="list-style-type: none"> • 5 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 3 = the project has identified goals and objectives but the methods are vague or infeasible. • 0 = The project lacks clear goals and objectives and methods are not described. 	3
<p>Which priority does the project meet?</p> <ul style="list-style-type: none"> • 5 = First priority is given to projects addressing incipient invasive plant infestations with potential for eradication. • 3 = Second priority is given to projects aimed at reducing spread of invasive aquatic plants within and between waterbodies through (e.g., managing invasive plants near boat access points and in areas with high boat traffic). • 2 =Third priority is awarded to ongoing maintenance efforts. 	3
<p>Does the applicant clearly define the current conditions (plant density, priority, uses affected and plant inventory) and provide a map?</p> <ul style="list-style-type: none"> • 5 = Proposed project links two or more specific conditions with map • 3 = the proposed project lists one condition and map • 0 = the project does not list or describe the current conditions. 	4
<p>Does the applicant clearly define who will do the work, when and where and what resources are needed?</p> <ul style="list-style-type: none"> • 5 = Application defines who, the date(s) and location(s) and what resources will be needed throughout the entire scope of the project. • 3 = Application defines the work and who will do it but does not clearly define resources and when the work will be done. • 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	5
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> • 5 = Monitoring beyond the project's end date is clearly articulated. • 3 = Limited monitoring is planned beyond the plan end date. • 0 = No monitoring is planned beyond the plan end date. 	3
Local Resources (required 20% match) (Part III, Section 5, and Part IV, Table 3)	Maximum Score (20)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Community Lakes Association

DATE: February 12, 2018

<ul style="list-style-type: none"> • Does the applicant demonstrate community support or commitment for the project? • 10 = A high level of community support and commitment is represented in the proposal. • 5 = The work group is limited to a few partners narrowly focused in scope. A moderate level of support and commitment to the proposal. • 2= A low level of commitment and support for the proposal. 	6
<p>Do the project costs provide exceptional value for proposed work and level of match exceeds the minimum 20% match?</p> <ul style="list-style-type: none"> • 10 = Applicant has > 41% matching funds • 8 = Applicant has 31-40 % matching funds • 6 = Applicant has 21 – 30% matching funds • 0 = Applicant has less than 20% match 	10
CBI- (PART II)	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = yes • 8 = no with explanation • 0 = No 	10
Plant Survey – Level 2 required	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = Greater than Level 2 survey • 8 = level2 • 0 = No Survey 	8
Track Record (SEE previous grant reports)	Maximum Score (20)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 7= The applicant has a history of exemplary data management, reporting and financial accountability. • 5 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	5
<p>Has the applicant used past funds as described and to a successful outcome.</p> <ul style="list-style-type: none"> • 6= The applicant has a history of exemplary accountability and project success. • 4 = The applicant has used some past funds as specified and has had moderate success. • 0 = The applicant has not used past grant funds as specified and has shown little success. 	5
<p>Has the applicant successfully managed and monitored previous control projects?</p> <ul style="list-style-type: none"> • 7 =Has extensive experience with management, removal and monitoring control projects 	4

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Community Lakes Association

DATE: February 12, 2018

<ul style="list-style-type: none"> • 4 =Has moderate experience • 0 =Has no experience. 	
Training and Experience (PART III section 5)	Maximum Score (15)
<p>Does the project team have the collective experience, education and capacity to lead the proposed project to a successful outcome?</p> <ul style="list-style-type: none"> • 8 = The team has documented extensive experience, and capacity to lead the project successfully. • 5 = The team has some experience in leading projects regarding invasive species management. • 0 = The project team has no experience in leading projects regarding invasive species 	5
<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 7 =The team has extensive training, SCUBA, Plant ID, Survey methods • 5 = The team has some additional training • 0 = The team has no additional training. 	5

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195
RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL
BIDDER: Collins Pond Improvement Association
DATE: February 12, 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 Purchases as part of your contract award selection documents.*

DEPARTMENT NAME: Department of Environmental Protection
NAME OF RFP COORDINATOR: Denise Blanchette
NAMES OF EVALUATORS: Denise Blanchette, John McPhedran

SUMMARY PAGE

Pass/Fail Criteria		
	Pass:	Fail:
◆ (List all pass/fail criteria of the RFP, if any. This section must be completed by RFP Coordinator before proposals are given to review team for evaluation. If a proposal fails any of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)	X	
◆		
◆		
Maine Business Consideration		
	Yes	No
Did Bidder identify itself as a Maine Business:		X
	Points Awarded:	
Numerical Score:		
Section I. Project Purpose and Scope	25 (Max: XX Points)	19
Section II. Local Support and Funding	20 (Max: XX Points)	15
Section III: Courtesy Boat Inspector Program	10 (Max: XX Points)	8
Section IV: Plant Survey	10 (Max: XX Points)	10
Section V: Track record	20 (Max: XX Points)	20
Section VI: Training and Experience	15 (Max: XX Points)	14
TOTAL POINTS	(Max: 100 Points)	86

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Collins Pond Improvement Association

DATE: February 12, 2018

Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1 -4)	Maximum Score (25)
<p>Are the project goals and objectives clearly stated, with appropriate and effective methods to address the issue with a high likelihood of success?</p> <ul style="list-style-type: none"> • 5 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 3 = the project has identified goals and objectives but the methods are vague or infeasible. • 0 = The project lacks clear goals and objectives and methods are not described. 	5
<p>Which priority does the project meet?</p> <ul style="list-style-type: none"> • 5 = First priority is given to projects addressing incipient invasive plant infestations with potential for eradication. • 3 = Second priority is given to projects aimed at reducing spread of invasive aquatic plants within and between waterbodies through (e.g., managing invasive plants near boat access points and in areas with high boat traffic). • 2 =Third priority is awarded to ongoing maintenance efforts. 	2
<p>Does the applicant clearly define the current conditions (plant density, priority, uses affected and plant inventory) and provide a map?</p> <ul style="list-style-type: none"> • 5 = Proposed project links two or more specific conditions with map • 3 = the proposed project lists one condition and map • 0 = the project does not list or describe the current conditions. 	4
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Local Resources (required 20% match) (Part III, Section 5, and Part IV, Table 3)	Maximum Score (20)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Collins Pond Improvement Association

DATE: February 12, 2018

<ul style="list-style-type: none"> • Does the applicant demonstrate community support or commitment for the project? • 10 = A high level of community support and commitment is represented in the proposal. • 5 = The work group is limited to a few partners narrowly focused in scope. A moderate level of support and commitment to the proposal. • 2= A low level of commitment and support for the proposal. 	9
<p>Do the project costs provide exceptional value for proposed work and level of match exceeds the minimum 20% match?</p> <ul style="list-style-type: none"> • 10 = Applicant has > 41% matching funds • 8 = Applicant has 31-40 % matching funds • 6 = Applicant has 21 – 30% matching funds • 0 = Applicant has less than 20% match 	6
CBI- (PART II)	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = yes • 8 = no with explanation • 0 = No 	8
Plant Survey – Level 2 required	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = Greater than Level 2 survey • 8 = level2 • 0 = No Survey 	10
Track Record (SEE previous grant reports)	Maximum Score (20)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 7= The applicant has a history of exemplary data management, reporting and financial accountability. • 5 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	7
<p>Has the applicant used past funds as described and to a successful outcome.</p> <ul style="list-style-type: none"> • 6= The applicant has a history of exemplary accountability and project success. • 4 = The applicant has used some past funds as specified and has had moderate success. • 0 = The applicant has not used past grant funds as specified and has shown little success. 	6
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Collins Pond Improvement Association

DATE: February 12, 2018

<ul style="list-style-type: none"> • 4 =Has moderate experience • 0 =Has no experience. 	
Training and Experience (PART III section 5)	Maximum Score (15)
<p>Does the project team have the collective experience, education and capacity to lead the proposed project to a successful outcome?</p> <ul style="list-style-type: none"> • 8 = The team has documented extensive experience, and capacity to lead the project successfully. • 5 = The team has some experience in leading projects regarding invasive species management. • 0 = The project team has no experience in leading projects regarding invasive species 	7
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195
RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL
BIDDER: Friends of the Cobbossee Watershed, Annabessacook-
DATE: February 12, 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 Purchases as part of your contract award selection documents.*

DEPARTMENT NAME: Department of Environmental Protection
NAME OF RFP COORDINATOR: Denise Blanchette
NAMES OF EVALUATORS: Denise Blanchette, John McPhedran

SUMMARY PAGE

<u>Pass/Fail Criteria</u>		
	Pass:	Fail:
◆ (List all pass/fail criteria of the RFP, if any. This section must be completed by RFP Coordinator before proposals are given to review team for evaluation. If a proposal fails any of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)	X	
◆		
◆		
<u>Maine Business Consideration</u>		
	Yes	No
Did Bidder identify itself as a Maine Business:		X
	<u>Points Awarded:</u>	
<u>Numerical Score:</u>		
Section I. Project Purpose and Scope	25 (Max: XX Points)	18
Section II. Local Support and Funding	20 (Max: XX Points)	20
Section III: Courtesy Boat Inspector Program	10 (Max: XX Points)	10
Section IV: Plant Survey	10 (Max: XX Points)	8
Section V: Track record	20 (Max: XX Points)	20
Section VI: Training and Experience	15 (Max: XX Points)	15
TOTAL POINTS	(Max: 100 Points)	91

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Friends of the Cobbossee Watershed, Annabessacook-

DATE: February 12, 2018

Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1 -4)	Maximum Score (25)
<p>Are the project goals and objectives clearly stated, with appropriate and effective methods to address the issue with a high likelihood of success?</p> <ul style="list-style-type: none"> • 5 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 3 = the project has identified goals and objectives but the methods are vague or infeasible. • 0 = The project lacks clear goals and objectives and methods are not described. 	3
<p>Which priority does the project meet?</p> <ul style="list-style-type: none"> • 5 = First priority is given to projects addressing incipient invasive plant infestations with potential for eradication. • 3 = Second priority is given to projects aimed at reducing spread of invasive aquatic plants within and between waterbodies through (e.g., managing invasive plants near boat access points and in areas with high boat traffic). • 2 =Third priority is awarded to ongoing maintenance efforts. 	3
<p>Does the applicant clearly define the current conditions (plant density, priority, uses affected and plant inventory) and provide a map?</p> <ul style="list-style-type: none"> • 5 = Proposed project links two or more specific conditions with map • 3 = the proposed project lists one condition and map • 0 = the project does not list or describe the current conditions. 	4
<p>Does the applicant clearly define who will do the work, when and where and what resources are needed?</p> <ul style="list-style-type: none"> • 5 = Application defines who, the date(s) and location(s) and what resources will be needed throughout the entire scope of the project. • 3 = Application defines the work and who will do it but does not clearly define resources and when the work will be done. • 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	5
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> • 5 = Monitoring beyond the project's end date is clearly articulated. • 3 = Limited monitoring is planned beyond the plan end date. • 0 = No monitoring is planned beyond the plan end date. 	3
Local Resources (required 20% match) (Part III, Section 5, and Part IV, Table 3)	Maximum Score (20)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Friends of the Cobbossee Watershed, Annabessacook-

DATE: February 12, 2018

<ul style="list-style-type: none"> • Does the applicant demonstrate community support or commitment for the project? • 10 = A high level of community support and commitment is represented in the proposal. • 5 = The work group is limited to a few partners narrowly focused in scope. A moderate level of support and commitment to the proposal. • 2= A low level of commitment and support for the proposal. 	10
<p>Do the project costs provide exceptional value for proposed work and level of match exceeds the minimum 20% match?</p> <ul style="list-style-type: none"> • 10 = Applicant has > 41% matching funds • 8 = Applicant has 31-40 % matching funds • 6 = Applicant has 21 – 30% matching funds • 0 = Applicant has less than 20% match 	10
CBI- (PART II)	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = yes • 8 = no with explanation • 0 = No 	10
Plant Survey – Level 2 required	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = Greater than Level 2 survey • 8 = level2 • 0 = No Survey 	8
Track Record (SEE previous grant reports)	Maximum Score (20)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 7= The applicant has a history of exemplary data management, reporting and financial accountability. • 5 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	7
<p>Has the applicant used past funds as described and to a successful outcome.</p> <ul style="list-style-type: none"> • 6= The applicant has a history of exemplary accountability and project success. • 4 = The applicant has used some past funds as specified and has had moderate success. • 0 = The applicant has not used past grant funds as specified and has shown little success. 	6
<p>Has the applicant successfully managed and monitored previous control projects?</p> <ul style="list-style-type: none"> • 7 =Has extensive experience with management, removal and monitoring control projects 	7

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Friends of the Cobbosssee Watershed, Annabessacook-

DATE: February 12, 2018

<ul style="list-style-type: none"> • 4 =Has moderate experience • 0 =Has no experience. 	
Training and Experience (PART III section 5)	Maximum Score (15)
<p>Does the project team have the collective experience, education and capacity to lead the proposed project to a successful outcome?</p> <ul style="list-style-type: none"> • 8 = The team has documented extensive experience, and capacity to lead the project successfully. • 5 = The team has some experience in leading projects regarding invasive species management. • 0 = The project team has no experience in leading projects regarding invasive species 	8
<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 7 =The team has extensive training, SCUBA, Plant ID, Survey methods • 5 = The team has some additional training • 0 = The team has no additional training. 	7

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Friends of the Cobbossee Watershed, Pleasant Pond Cobbossee Stream

DATE: February 12, 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 Purchases as part of your contract award selection documents.*

DEPARTMENT NAME: Department of Environmental Protection

NAME OF RFP COORDINATOR: Denise Blanchette

NAMES OF EVALUATORS: Denise Blanchette, John McPhedran

SUMMARY PAGE

Pass/Fail Criteria		
	Pass:	Fail:
♦ (List all pass/fail criteria of the RFP, if any. This section must be completed by RFP Coordinator before proposals are given to review team for evaluation. If a proposal fails any of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)	X	
♦		
♦		
Maine Business Consideration		
	Yes	No
Did Bidder identify itself as a Maine Business:		X
	Points Awarded:	
Numerical Score:		
Section I. Project Purpose and Scope	25 (Max: XX Points)	20
Section II. Local Support and Funding	20 (Max: XX Points)	20
Section III: Courtesy Boat Inspector Program	10 (Max: XX Points)	10
Section IV: Plant Survey	10 (Max: XX Points)	8
Section V: Track record	20 (Max: XX Points)	20
Section VI: Training and Experience	15 (Max: XX Points)	15
TOTAL POINTS	(Max: 100 Points)	93

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Friends of the Cobbossee Watershed, Pleasant Pond Cobbossee Stream

DATE: February 12, 2018

Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1 -4)	Maximum Score (25)
<p>Are the project goals and objectives clearly stated, with appropriate and effective methods to address the issue with a high likelihood of success?</p> <ul style="list-style-type: none"> • 5 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 3 = the project has identified goals and objectives but the methods are vague or infeasible. • 0 = The project lacks clear goals and objectives and methods are not described. 	4
<p>Which priority does the project meet?</p> <ul style="list-style-type: none"> • 5 = First priority is given to projects addressing incipient invasive plant infestations with potential for eradication. • 3 = Second priority is given to projects aimed at reducing spread of invasive aquatic plants within and between waterbodies through (e.g., managing invasive plants near boat access points and in areas with high boat traffic). • 2 =Third priority is awarded to ongoing maintenance efforts. 	3
<p>Does the applicant clearly define the current conditions (plant density, priority, uses affected and plant inventory) and provide a map?</p> <ul style="list-style-type: none"> • 5 = Proposed project links two or more specific conditions with map • 3 = the proposed project lists one condition and map • 0 = the project does not list or describe the current conditions. 	5
<p>Does the applicant clearly define who will do the work, when and where and what resources are needed?</p> <ul style="list-style-type: none"> • 5 = Application defines who, the date(s) and location(s) and what resources will be needed throughout the entire scope of the project. • 3 = Application defines the work and who will do it but does not clearly define resources and when the work will be done. • 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	5
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> • 5 = Monitoring beyond the project's end date is clearly articulated. • 3 = Limited monitoring is planned beyond the plan end date. • 0 = No monitoring is planned beyond the plan end date. 	3
Local Resources (required 20% match) (Part III, Section 5, and Part IV, Table 3)	Maximum Score (20)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Friends of the Cobbossee Watershed, Pleasant Pond Cobbossee Stream

DATE: February 12, 2018

<ul style="list-style-type: none"> • Does the applicant demonstrate community support or commitment for the project? • 10 = A high level of community support and commitment is represented in the proposal. • 5 = The work group is limited to a few partners narrowly focused in scope. A moderate level of support and commitment to the proposal. • 2= A low level of commitment and support for the proposal. 	10
<p>Do the project costs provide exceptional value for proposed work and level of match exceeds the minimum 20% match?</p> <ul style="list-style-type: none"> • 10 = Applicant has > 41% matching funds • 8 = Applicant has 31-40 % matching funds • 6 = Applicant has 21 – 30% matching funds • 0 = Applicant has less than 20% match 	10
CBI- (PART II)	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = yes • 8 = no with explanation • 0 = No 	10
Plant Survey – Level 2 required	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = Greater than Level 2 survey • 8 = level2 • 0 = No Survey 	8
Track Record (SEE previous grant reports)	Maximum Score (20)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 7= The applicant has a history of exemplary data management, reporting and financial accountability. • 5 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	7
<p>Has the applicant used past funds as described and to a successful outcome.</p> <ul style="list-style-type: none"> • 6= The applicant has a history of exemplary accountability and project success. • 4 = The applicant has used some past funds as specified and has had moderate success. • 0 = The applicant has not used past grant funds as specified and has shown little success. 	6
<p>Has the applicant successfully managed and monitored previous control projects?</p> <ul style="list-style-type: none"> • 7 =Has extensive experience with management, removal and monitoring control projects 	7

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Friends of the Cobbossee Watershed, Pleasant Pond Cobbossee Stream

DATE: February 12, 2018

<ul style="list-style-type: none"> • 4 =Has moderate experience • 0 =Has no experience. 	
Training and Experience (PART III section 5)	Maximum Score (15)
<p>Does the project team have the collective experience, education and capacity to lead the proposed project to a successful outcome?</p> <ul style="list-style-type: none"> • 8 = The team has documented extensive experience, and capacity to lead the project successfully. • 5 = The team has some experience in leading projects regarding invasive species management. • 0 = The project team has no experience in leading projects regarding invasive species 	8
<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 7 =The team has extensive training, SCUBA, Plant ID, Survey methods • 5 = The team has some additional training • 0 = The team has no additional training. 	7

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195
RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL
BIDDER: Friends of Messalonskee
DATE: February 12, 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 Purchases as part of your contract award selection documents.*

DEPARTMENT NAME: Department of Environmental Protection
NAME OF RFP COORDINATOR: Denise Blanchette
NAMES OF EVALUATORS: Denise Blanchette, John McPhedran

SUMMARY PAGE

Pass/Fail Criteria		
	Pass:	Fail:
◆ (List all pass/fail criteria of the RFP, if any. This section must be completed by RFP Coordinator before proposals are given to review team for evaluation. If a proposal fails any of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)	X	
◆		
◆		
Maine Business Consideration		
	Yes	No
Did Bidder identify itself as a Maine Business:		X
	Points Awarded:	
Numerical Score:		
Section I. Project Purpose and Scope	25 (Max: XX Points)	19
Section II. Local Support and Funding	20 (Max: XX Points)	18
Section III: Courtesy Boat Inspector Program	10 (Max: XX Points)	10
Section IV: Plant Survey	10 (Max: XX Points)	8
Section V: Track record	20 (Max: XX Points)	16
Section VI: Training and Experience	15 (Max: XX Points)	11
TOTAL POINTS	(Max: 100 Points)	82

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Friends of Messalonskee

DATE: February 12, 2018

Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1 -4)	Maximum Score (25)
<p>Are the project goals and objectives clearly stated, with appropriate and effective methods to address the issue with a high likelihood of success?</p> <ul style="list-style-type: none"> • 5 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 3 = the project has identified goals and objectives but the methods are vague or infeasible. • 0 = The project lacks clear goals and objectives and methods are not described. 	3
<p>Which priority does the project meet?</p> <ul style="list-style-type: none"> • 5 = First priority is given to projects addressing incipient invasive plant infestations with potential for eradication. • 3 = Second priority is given to projects aimed at reducing spread of invasive aquatic plants within and between waterbodies through (e.g., managing invasive plants near boat access points and in areas with high boat traffic). • 2 =Third priority is awarded to ongoing maintenance efforts. 	3
<p>Does the applicant clearly define the current conditions (plant density, priority, uses affected and plant inventory) and provide a map?</p> <ul style="list-style-type: none"> • 5 = Proposed project links two or more specific conditions with map • 3 = the proposed project lists one condition and map • 0 = the project does not list or describe the current conditions. 	5
<p>Does the applicant clearly define who will do the work, when and where and what resources are needed?</p> <ul style="list-style-type: none"> • 5 = Application defines who, the date(s) and location(s) and what resources will be needed throughout the entire scope of the project. • 3 = Application defines the work and who will do it but does not clearly define resources and when the work will be done. • 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	5
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> • 5 = Monitoring beyond the project's end date is clearly articulated. • 3 = Limited monitoring is planned beyond the plan end date. • 0 = No monitoring is planned beyond the plan end date. 	3
Local Resources (required 20% match) (Part III, Section 5, and Part IV, Table 3)	Maximum Score (20)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Friends of Messalonskee

DATE: February 12, 2018

<ul style="list-style-type: none"> • Does the applicant demonstrate community support or commitment for the project? • 10 = A high level of community support and commitment is represented in the proposal. • 5 = The work group is limited to a few partners narrowly focused in scope. A moderate level of support and commitment to the proposal. • 2= A low level of commitment and support for the proposal. 	10
<p>Do the project costs provide exceptional value for proposed work and level of match exceeds the minimum 20% match?</p> <ul style="list-style-type: none"> • 10 = Applicant has > 41% matching funds • 8 = Applicant has 31-40 % matching funds • 6 = Applicant has 21 – 30% matching funds • 0 = Applicant has less than 20% match 	8
CBI- (PART II)	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = yes • 8 = no with explanation • 0 = No 	10
Plant Survey – Level 2 required	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = Greater than Level 2 survey • 8 = level2 • 0 = No Survey 	8
Track Record (SEE previous grant reports)	Maximum Score (20)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 7= The applicant has a history of exemplary data management, reporting and financial accountability. • 5 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	5
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<p>Has the applicant successfully managed and monitored previous control projects?</p> <ul style="list-style-type: none"> • 7 =Has extensive experience with management, removal and monitoring control projects 	6

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Friends of Messalonskee

DATE: February 12, 2018

<ul style="list-style-type: none"> • 4 =Has moderate experience • 0 =Has no experience. 	
Training and Experience (PART III section 5)	Maximum Score (15)
<p>Does the project team have the collective experience, education and capacity to lead the proposed project to a successful outcome?</p> <ul style="list-style-type: none"> • 8 = The team has documented extensive experience, and capacity to lead the project successfully. • 5 = The team has some experience in leading projects regarding invasive species management. • 0 = The project team has no experience in leading projects regarding invasive species 	6
<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 7 =The team has extensive training, SCUBA, Plant ID, Survey methods • 5 = The team has some additional training • 0 = The team has no additional training. 	5

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195
RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL
BIDDER: Hogan and Whitney Pond Association
DATE: February 12, 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 Purchases as part of your contract award selection documents.*

DEPARTMENT NAME: Department of Environmental Protection
NAME OF RFP COORDINATOR: Denise Blanchette
NAMES OF EVALUATORS: Denise Blanchette, John McPhedran

SUMMARY PAGE

<u>Pass/Fail Criteria</u>		
	Pass:	Fail:
◆ (List all pass/fail criteria of the RFP, if any. This section must be completed by RFP Coordinator before proposals are given to review team for evaluation. If a proposal fails any of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)	X	
◆		
◆		
<u>Maine Business Consideration</u>		
	Yes	No
Did Bidder identify itself as a Maine Business:		X
	<u>Points Awarded:</u>	
<u>Numerical Score:</u>		
Section I. Project Purpose and Scope	25 (Max: XX Points)	21
Section II. Local Support and Funding	20 (Max: XX Points)	11
Section III: Courtesy Boat Inspector Program	10 (Max: XX Points)	8
Section IV: Plant Survey	10 (Max: XX Points)	10
Section V: Track record	20 (Max: XX Points)	15
Section VI: Training and Experience	15 (Max: XX Points)	13
TOTAL POINTS	(Max: 100 Points)	78

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Hogan and Whitney Pond Association

DATE: February 12, 2018

Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1 -4)	Maximum Score (25)
<p>Are the project goals and objectives clearly stated, with appropriate and effective methods to address the issue with a high likelihood of success?</p> <ul style="list-style-type: none"> • 5 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 3 = the project has identified goals and objectives but the methods are vague or infeasible. • 0 = The project lacks clear goals and objectives and methods are not described. 	5
<p>Which priority does the project meet?</p> <ul style="list-style-type: none"> • 5 = First priority is given to projects addressing incipient invasive plant infestations with potential for eradication. • 3 = Second priority is given to projects aimed at reducing spread of invasive aquatic plants within and between waterbodies through (e.g., managing invasive plants near boat access points and in areas with high boat traffic). • 2 =Third priority is awarded to ongoing maintenance efforts. 	3
<p>Does the applicant clearly define the current conditions (plant density, priority, uses affected and plant inventory) and provide a map?</p> <ul style="list-style-type: none"> • 5 = Proposed project links two or more specific conditions with map • 3 = the proposed project lists one condition and map • 0 = the project does not list or describe the current conditions. 	5
<p>Does the applicant clearly define who will do the work, when and where and what resources are needed?</p> <ul style="list-style-type: none"> • 5 = Application defines who, the date(s) and location(s) and what resources will be needed throughout the entire scope of the project. • 3 = Application defines the work and who will do it but does not clearly define resources and when the work will be done. • 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	4
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> • 5 = Monitoring beyond the project's end date is clearly articulated. • 3 = Limited monitoring is planned beyond the plan end date. • 0 = No monitoring is planned beyond the plan end date. 	4
Local Resources (required 20% match) (Part III, Section 5, and Part IV, Table 3)	Maximum Score (20)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Hogan and Whitney Pond Association

DATE: February 12, 2018

<ul style="list-style-type: none"> • Does the applicant demonstrate community support or commitment for the project? • 10 = A high level of community support and commitment is represented in the proposal. • 5 = The work group is limited to a few partners narrowly focused in scope. A moderate level of support and commitment to the proposal. • 2= A low level of commitment and support for the proposal. 	5
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CBI- (PART II)	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = yes • 8 = no with explanation • 0 = No 	8
Plant Survey – Level 2 required	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = Greater than Level 2 survey • 8 = level2 • 0 = No Survey 	10
Track Record (SEE previous grant reports)	Maximum Score (20)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 7= The applicant has a history of exemplary data management, reporting and financial accountability. • 5 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	5
<p>Has the applicant used past funds as described and to a successful outcome.</p> <ul style="list-style-type: none"> • 6= The applicant has a history of exemplary accountability and project success. • 4 = The applicant has used some past funds as specified and has had moderate success. • 0 = The applicant has not used past grant funds as specified and has shown little success. 	5
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Hogan and Whitney Pond Association

DATE: February 12, 2018

<ul style="list-style-type: none"> • 4 =Has moderate experience • 0 =Has no experience. 	
Training and Experience (PART III section 5)	Maximum Score (15)
<p>Does the project team have the collective experience, education and capacity to lead the proposed project to a successful outcome?</p> <ul style="list-style-type: none"> • 8 = The team has documented extensive experience, and capacity to lead the project successfully. • 5 = The team has some experience in leading projects regarding invasive species management. • 0 = The project team has no experience in leading projects regarding invasive species 	7
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195
RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL
BIDDER: Jordan River Marina Condo Association
DATE: February 12, 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 Purchases as part of your contract award selection documents.*

DEPARTMENT NAME: Department of Environmental Protection
NAME OF RFP COORDINATOR: Denise Blanchette
NAMES OF EVALUATORS: Denise Blanchette, John McPhedran

SUMMARY PAGE

Pass/Fail Criteria		
	Pass:	Fail:
◆ (List all pass/fail criteria of the RFP, if any. This section must be completed by RFP Coordinator before proposals are given to review team for evaluation. If a proposal fails any of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)	X	
◆		
◆		
Maine Business Consideration		
	Yes	No
Did Bidder identify itself as a Maine Business:		X
	Points Awarded:	
Numerical Score:		
Section I. Project Purpose and Scope	25 (Max: XX Points)	17
Section II. Local Support and Funding	20 (Max: XX Points)	13
Section III: Courtesy Boat Inspector Program	10 (Max: XX Points)	8
Section IV: Plant Survey	10 (Max: XX Points)	8
Section V: Track record	20 (Max: XX Points)	17
Section VI: Training and Experience	15 (Max: XX Points)	14
TOTAL POINTS	(Max: 100 Points)	77

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Jordan River Marina Condo Association

DATE: February 12, 2018

Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1 -4)	Maximum Score (25)
<p>Are the project goals and objectives clearly stated, with appropriate and effective methods to address the issue with a high likelihood of success?</p> <ul style="list-style-type: none"> • 5 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 3 = the project has identified goals and objectives but the methods are vague or infeasible. • 0 = The project lacks clear goals and objectives and methods are not described. 	3
<p>Which priority does the project meet?</p> <ul style="list-style-type: none"> • 5 = First priority is given to projects addressing incipient invasive plant infestations with potential for eradication. • 3 = Second priority is given to projects aimed at reducing spread of invasive aquatic plants within and between waterbodies through (e.g., managing invasive plants near boat access points and in areas with high boat traffic). • 2 =Third priority is awarded to ongoing maintenance efforts. 	3
<p>Does the applicant clearly define the current conditions (plant density, priority, uses affected and plant inventory) and provide a map?</p> <ul style="list-style-type: none"> • 5 = Proposed project links two or more specific conditions with map • 3 = the proposed project lists one condition and map • 0 = the project does not list or describe the current conditions. 	4
<p>Does the applicant clearly define who will do the work, when and where and what resources are needed?</p> <ul style="list-style-type: none"> • 5 = Application defines who, the date(s) and location(s) and what resources will be needed throughout the entire scope of the project. • 3 = Application defines the work and who will do it but does not clearly define resources and when the work will be done. • 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	4
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> • 5 = Monitoring beyond the project's end date is clearly articulated. • 3 = Limited monitoring is planned beyond the plan end date. • 0 = No monitoring is planned beyond the plan end date. 	3
Local Resources (required 20% match) (Part III, Section 5, and Part IV, Table 3)	Maximum Score (20)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Jordan River Marina Condo Association

DATE: February 12, 2018

<ul style="list-style-type: none"> • Does the applicant demonstrate community support or commitment for the project? • 10 = A high level of community support and commitment is represented in the proposal. • 5 = The work group is limited to a few partners narrowly focused in scope. A moderate level of support and commitment to the proposal. • 2= A low level of commitment and support for the proposal. 	7
<p>Do the project costs provide exceptional value for proposed work and level of match exceeds the minimum 20% match?</p> <ul style="list-style-type: none"> • 10 = Applicant has > 41% matching funds • 8 = Applicant has 31-40 % matching funds • 6 = Applicant has 21 – 30% matching funds • 0 = Applicant has less than 20% match 	6
CBI- (PART II)	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = yes • 8 = no with explanation • 0 = No 	8
Plant Survey – Level 2 required	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = Greater than Level 2 survey • 8 = level2 • 0 = No Survey 	8
Track Record (SEE previous grant reports)	Maximum Score (20)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 7= The applicant has a history of exemplary data management, reporting and financial accountability. • 5 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	6
<p>Has the applicant used past funds as described and to a successful outcome.</p> <ul style="list-style-type: none"> • 6= The applicant has a history of exemplary accountability and project success. • 4 = The applicant has used some past funds as specified and has had moderate success. • 0 = The applicant has not used past grant funds as specified and has shown little success. 	6
<p>Has the applicant successfully managed and monitored previous control projects?</p> <ul style="list-style-type: none"> • 7 =Has extensive experience with management, removal and monitoring control projects 	5

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Jordan River Marina Condo Association

DATE: February 12, 2018

<ul style="list-style-type: none"> • 4 =Has moderate experience • 0 =Has no experience. 	
Training and Experience (PART III section 5)	Maximum Score (15)
<p>Does the project team have the collective experience, education and capacity to lead the proposed project to a successful outcome?</p> <ul style="list-style-type: none"> • 8 = The team has documented extensive experience, and capacity to lead the project successfully. • 5 = The team has some experience in leading projects regarding invasive species management. • 0 = The project team has no experience in leading projects regarding invasive species 	7
<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 7 =The team has extensive training, SCUBA, Plant ID, Survey methods • 5 = The team has some additional training • 0 = The team has no additional training. 	7

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Lake Arrowhead Conservation Council

DATE: February 12, 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 Purchases as part of your contract award selection documents.

DEPARTMENT NAME: Department of Environmental Protection

NAME OF RFP COORDINATOR: Denise Blanchette

NAMES OF EVALUATORS: Denise Blanchette, John McPhedran

SUMMARY PAGE

Pass/Fail Criteria		
	Pass:	Fail:
◆ (List all pass/fail criteria of the RFP, if any. This section must be completed by RFP Coordinator before proposals are given to review team for evaluation. If a proposal fails any of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)	X	
◆		
◆		
Maine Business Consideration		
	Yes	No
Did Bidder identify itself as a Maine Business:		X
	Points Awarded:	
Numerical Score:		
Section I. Project Purpose and Scope	25 (Max: XX Points)	20
Section II. Local Support and Funding	20 (Max: XX Points)	17
Section III: Courtesy Boat Inspector Program	10 (Max: XX Points)	10
Section IV: Plant Survey	10 (Max: XX Points)	8
Section V: Track record	20 (Max: XX Points)	20
Section VI: Training and Experience	15 (Max: XX Points)	15
TOTAL POINTS	(Max: 100 Points)	90

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Lake Arrowhead Conservation Council

DATE: February 12, 2018

Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1 -4)	Maximum Score (25)
<p>Are the project goals and objectives clearly stated, with appropriate and effective methods to address the issue with a high likelihood of success?</p> <ul style="list-style-type: none"> • 5 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 3 = the project has identified goals and objectives but the methods are vague or infeasible. • 0 = The project lacks clear goals and objectives and methods are not described. 	5
<p>Which priority does the project meet?</p> <ul style="list-style-type: none"> • 5 = First priority is given to projects addressing incipient invasive plant infestations with potential for eradication. • 3 = Second priority is given to projects aimed at reducing spread of invasive aquatic plants within and between waterbodies through (e.g., managing invasive plants near boat access points and in areas with high boat traffic). • 2 =Third priority is awarded to ongoing maintenance efforts. 	3
<p>Does the applicant clearly define the current conditions (plant density, priority, uses affected and plant inventory) and provide a map?</p> <ul style="list-style-type: none"> • 5 = Proposed project links two or more specific conditions with map • 3 = the proposed project lists one condition and map • 0 = the project does not list or describe the current conditions. 	5
<p>Does the applicant clearly define who will do the work, when and where and what resources are needed?</p> <ul style="list-style-type: none"> • 5 = Application defines who, the date(s) and location(s) and what resources will be needed throughout the entire scope of the project. • 3 = Application defines the work and who will do it but does not clearly define resources and when the work will be done. • 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	4
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> • 5 = Monitoring beyond the project's end date is clearly articulated. • 3 = Limited monitoring is planned beyond the plan end date. • 0 = No monitoring is planned beyond the plan end date. 	3
Local Resources (required 20% match) (Part III, Section 5, and Part IV, Table 3)	Maximum Score (20)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Lake Arrowhead Conservation Council

DATE: February 12, 2018

<ul style="list-style-type: none"> • Does the applicant demonstrate community support or commitment for the project? • 10 = A high level of community support and commitment is represented in the proposal. • 5 = The work group is limited to a few partners narrowly focused in scope. A moderate level of support and commitment to the proposal. • 2= A low level of commitment and support for the proposal. 	7
<p>Do the project costs provide exceptional value for proposed work and level of match exceeds the minimum 20% match?</p> <ul style="list-style-type: none"> • 10 = Applicant has > 41% matching funds • 8 = Applicant has 31-40 % matching funds • 6 = Applicant has 21 – 30% matching funds • 0 = Applicant has less than 20% match 	10
CBI- (PART II)	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = yes • 8 = no with explanation • 0 = No 	10
Plant Survey – Level 2 required	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = Greater than Level 2 survey • 8 = level2 • 0 = No Survey 	8
Track Record (SEE previous grant reports)	Maximum Score (20)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 7= The applicant has a history of exemplary data management, reporting and financial accountability. • 5 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	7
<p>Has the applicant used past funds as described and to a successful outcome.</p> <ul style="list-style-type: none"> • 6= The applicant has a history of exemplary accountability and project success. • 4 = The applicant has used some past funds as specified and has had moderate success. • 0 = The applicant has not used past grant funds as specified and has shown little success. 	6
<p>Has the applicant successfully managed and monitored previous control projects?</p> <ul style="list-style-type: none"> • 7 =Has extensive experience with management, removal and monitoring control projects 	7

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Lake Arrowhead Conservation Council

DATE: February 12, 2018

<ul style="list-style-type: none"> • 4 =Has moderate experience • 0 =Has no experience. 	
Training and Experience (PART III section 5)	Maximum Score (15)
<p>Does the project team have the collective experience, education and capacity to lead the proposed project to a successful outcome?</p> <ul style="list-style-type: none"> • 8 = The team has documented extensive experience, and capacity to lead the project successfully. • 5 = The team has some experience in leading projects regarding invasive species management. • 0 = The project team has no experience in leading projects regarding invasive species 	8
<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 7 =The team has extensive training, SCUBA, Plant ID, Survey methods • 5 = The team has some additional training • 0 = The team has no additional training. 	7

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195
RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL
BIDDER: Lakes Environmental Association
DATE: February 12, 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 Purchases as part of your contract award selection documents.*

DEPARTMENT NAME: Department of Environmental Protection
NAME OF RFP COORDINATOR: Denise Blanchette
NAMES OF EVALUATORS: Denise Blanchette, John McPhedran

SUMMARY PAGE

<u>Pass/Fail Criteria</u>		
	Pass:	Fail:
♦ (List all pass/fail criteria of the RFP, if any. This section must be completed by RFP Coordinator before proposals are given to review team for evaluation. If a proposal fails any of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)	X	
♦		
♦		
<u>Maine Business Consideration</u>		
	Yes	No
Did Bidder identify itself as a Maine Business:		X
	<u>Points Awarded:</u>	
<u>Numerical Score:</u>		
Section I. Project Purpose and Scope	25 (Max: XX Points)	22
Section II. Local Support and Funding	20 (Max: XX Points)	20
Section III: Courtesy Boat Inspector Program	10 (Max: XX Points)	10
Section IV: Plant Survey	10 (Max: XX Points)	8
Section V: Track record	20 (Max: XX Points)	20
Section VI: Training and Experience	15 (Max: XX Points)	15
TOTAL POINTS	(Max: 100 Points)	95

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Lakes Environmental Association

DATE: February 12, 2018

Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1 -4)	Maximum Score (25)
<p>Are the project goals and objectives clearly stated, with appropriate and effective methods to address the issue with a high likelihood of success?</p> <ul style="list-style-type: none"> • 5 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 3 = the project has identified goals and objectives but the methods are vague or infeasible. • 0 = The project lacks clear goals and objectives and methods are not described. 	5
<p>Which priority does the project meet?</p> <ul style="list-style-type: none"> • 5 = First priority is given to projects addressing incipient invasive plant infestations with potential for eradication. • 3 = Second priority is given to projects aimed at reducing spread of invasive aquatic plants within and between waterbodies through (e.g., managing invasive plants near boat access points and in areas with high boat traffic). • 2 =Third priority is awarded to ongoing maintenance efforts. 	4
<p>Does the applicant clearly define the current conditions (plant density, priority, uses affected and plant inventory) and provide a map?</p> <ul style="list-style-type: none"> • 5 = Proposed project links two or more specific conditions with map • 3 = the proposed project lists one condition and map • 0 = the project does not list or describe the current conditions. 	5
<p>Does the applicant clearly define who will do the work, when and where and what resources are needed?</p> <ul style="list-style-type: none"> • 5 = Application defines who, the date(s) and location(s) and what resources will be needed throughout the entire scope of the project. • 3 = Application defines the work and who will do it but does not clearly define resources and when the work will be done. • 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	5
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> • 5 = Monitoring beyond the project's end date is clearly articulated. • 3 = Limited monitoring is planned beyond the plan end date. • 0 = No monitoring is planned beyond the plan end date. 	3
Local Resources (required 20% match) (Part III, Section 5, and Part IV, Table 3)	Maximum Score (20)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Lakes Environmental Association

DATE: February 12, 2018

<ul style="list-style-type: none"> • Does the applicant demonstrate community support or commitment for the project? • 10 = A high level of community support and commitment is represented in the proposal. • 5 = The work group is limited to a few partners narrowly focused in scope. A moderate level of support and commitment to the proposal. • 2= A low level of commitment and support for the proposal. 	10
<p>Do the project costs provide exceptional value for proposed work and level of match exceeds the minimum 20% match?</p> <ul style="list-style-type: none"> • 10 = Applicant has > 41% matching funds • 8 = Applicant has 31-40 % matching funds • 6 = Applicant has 21 – 30% matching funds • 0 = Applicant has less than 20% match 	10
CBI- (PART II)	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = yes • 8 = no with explanation • 0 = No 	10
Plant Survey – Level 2 required	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = Greater than Level 2 survey • 8 = level2 • 0 = No Survey 	8
Track Record (SEE previous grant reports)	Maximum Score (20)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 7= The applicant has a history of exemplary data management, reporting and financial accountability. • 5 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	7
<p>Has the applicant used past funds as described and to a successful outcome.</p> <ul style="list-style-type: none"> • 6= The applicant has a history of exemplary accountability and project success. • 4 = The applicant has used some past funds as specified and has had moderate success. • 0 = The applicant has not used past grant funds as specified and has shown little success. 	6
<p>Has the applicant successfully managed and monitored previous control projects?</p> <ul style="list-style-type: none"> • 7 =Has extensive experience with management, removal and monitoring control projects 	7

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Lakes Environmental Association

DATE: February 12, 2018

<ul style="list-style-type: none"> • 4 =Has moderate experience • 0 =Has no experience. 	
Training and Experience (PART III section 5)	Maximum Score (15)
<p>Does the project team have the collective experience, education and capacity to lead the proposed project to a successful outcome?</p> <ul style="list-style-type: none"> • 8 = The team has documented extensive experience, and capacity to lead the project successfully. • 5 = The team has some experience in leading projects regarding invasive species management. • 0 = The project team has no experience in leading projects regarding invasive species 	8
<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 7 =The team has extensive training, SCUBA, Plant ID, Survey methods • 5 = The team has some additional training • 0 = The team has no additional training. 	7

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195
RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL
BIDDER: MidCoast Conservancy
DATE: February 12, 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 Purchases as part of your contract award selection documents.*

DEPARTMENT NAME: Department of Environmental Protection
NAME OF RFP COORDINATOR: Denise Blanchette
NAMES OF EVALUATORS: Denise Blanchette, John McPhedran

SUMMARY PAGE

Pass/Fail Criteria		
	Pass:	Fail:
♦ (List all pass/fail criteria of the RFP, if any. This section must be completed by RFP Coordinator before proposals are given to review team for evaluation. If a proposal fails any of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)	X	
♦		
♦		
Maine Business Consideration		
	Yes	No
Did Bidder identify itself as a Maine Business:		X
	<u>Points Awarded:</u>	
<u>Numerical Score:</u>		
Section I. Project Purpose and Scope	25 (Max: XX Points)	20
Section II. Local Support and Funding	20 (Max: XX Points)	14
Section III: Courtesy Boat Inspector Program	10 (Max: XX Points)	10
Section IV: Plant Survey	10 (Max: XX Points)	10
Section V: Track record	20 (Max: XX Points)	17
Section VI: Training and Experience	15 (Max: XX Points)	14
TOTAL POINTS	(Max: 100 Points)	85

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: MidCoast Conservancy

DATE: February 12, 2018

Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1 -4)	Maximum Score (25)
<p>Are the project goals and objectives clearly stated, with appropriate and effective methods to address the issue with a high likelihood of success?</p> <ul style="list-style-type: none"> • 5 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 3 = the project has identified goals and objectives but the methods are vague or infeasible. • 0 = The project lacks clear goals and objectives and methods are not described. 	4
<p>Which priority does the project meet?</p> <ul style="list-style-type: none"> • 5 = First priority is given to projects addressing incipient invasive plant infestations with potential for eradication. • 3 = Second priority is given to projects aimed at reducing spread of invasive aquatic plants within and between waterbodies through (e.g., managing invasive plants near boat access points and in areas with high boat traffic). • 2 =Third priority is awarded to ongoing maintenance efforts. 	5
<p>Does the applicant clearly define the current conditions (plant density, priority, uses affected and plant inventory) and provide a map?</p> <ul style="list-style-type: none"> • 5 = Proposed project links two or more specific conditions with map • 3 = the proposed project lists one condition and map • 0 = the project does not list or describe the current conditions. 	5
<p>Does the applicant clearly define who will do the work, when and where and what resources are needed?</p> <ul style="list-style-type: none"> • 5 = Application defines who, the date(s) and location(s) and what resources will be needed throughout the entire scope of the project. • 3 = Application defines the work and who will do it but does not clearly define resources and when the work will be done. • 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	3
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> • 5 = Monitoring beyond the project's end date is clearly articulated. • 3 = Limited monitoring is planned beyond the plan end date. • 0 = No monitoring is planned beyond the plan end date. 	4
Local Resources (required 20% match) (Part III, Section 5, and Part IV, Table 3)	Maximum Score (20)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: MidCoast Conservancy

DATE: February 12, 2018

<ul style="list-style-type: none"> • Does the applicant demonstrate community support or commitment for the project? • 10 = A high level of community support and commitment is represented in the proposal. • 5 = The work group is limited to a few partners narrowly focused in scope. A moderate level of support and commitment to the proposal. • 2= A low level of commitment and support for the proposal. 	8
<p>Do the project costs provide exceptional value for proposed work and level of match exceeds the minimum 20% match?</p> <ul style="list-style-type: none"> • 10 = Applicant has > 41% matching funds • 8 = Applicant has 31-40 % matching funds • 6 = Applicant has 21 – 30% matching funds • 0 = Applicant has less than 20% match 	6
CBI- (PART II)	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = yes • 8 = no with explanation • 0 = No 	10
Plant Survey – Level 2 required	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = Greater than Level 2 survey • 8 = level2 • 0 = No Survey 	8
Track Record (SEE previous grant reports)	Maximum Score (20)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 7= The applicant has a history of exemplary data management, reporting and financial accountability. • 5 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	6
<p>Has the applicant used past funds as described and to a successful outcome.</p> <ul style="list-style-type: none"> • 6= The applicant has a history of exemplary accountability and project success. • 4 = The applicant has used some past funds as specified and has had moderate success. • 0 = The applicant has not used past grant funds as specified and has shown little success. 	5
<p>Has the applicant successfully managed and monitored previous control projects?</p> <ul style="list-style-type: none"> • 7 =Has extensive experience with management, removal and monitoring control projects 	6

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: MidCoast Conservancy

DATE: February 12, 2018

<ul style="list-style-type: none"> • 4 =Has moderate experience • 0 =Has no experience. 	
Training and Experience (PART III section 5)	Maximum Score (15)
<p>Does the project team have the collective experience, education and capacity to lead the proposed project to a successful outcome?</p> <ul style="list-style-type: none"> • 8 = The team has documented extensive experience, and capacity to lead the project successfully. • 5 = The team has some experience in leading projects regarding invasive species management. • 0 = The project team has no experience in leading projects regarding invasive species 	7
<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 7 =The team has extensive training, SCUBA, Plant ID, Survey methods • 5 = The team has some additional training • 0 = The team has no additional training. 	7

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195
RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL
BIDDER: Town of Porter Conservation Commission
DATE: February 12, 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 Purchases as part of your contract award selection documents.*

DEPARTMENT NAME: Department of Environmental Protection
NAME OF RFP COORDINATOR: Denise Blanchette
NAMES OF EVALUATORS: Denise Blanchette, John McPhedran

SUMMARY PAGE

<u>Pass/Fail Criteria</u>		
	Pass:	Fail:
♦ (List all pass/fail criteria of the RFP, if any. This section must be completed by RFP Coordinator before proposals are given to review team for evaluation. If a proposal fails any of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)	X	
♦		
♦		
<u>Maine Business Consideration</u>		
	Yes	No
Did Bidder identify itself as a Maine Business:		X
	<u>Points Awarded:</u>	
<u>Numerical Score:</u>		
Section I. Project Purpose and Scope	25 (Max: XX Points)	17
Section II. Local Support and Funding	20 (Max: XX Points)	11
Section III: Courtesy Boat Inspector Program	10 (Max: XX Points)	8
Section IV: Plant Survey	10 (Max: XX Points)	8
Section V: Track record	20 (Max: XX Points)	13
Section VI: Training and Experience	15 (Max: XX Points)	9
TOTAL POINTS	(Max: 100 Points)	66

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Town of Porter Conservation Commission

DATE: February 12, 2018

Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1 -4)	Maximum Score (25)
<p>Are the project goals and objectives clearly stated, with appropriate and effective methods to address the issue with a high likelihood of success?</p> <ul style="list-style-type: none"> • 5 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 3 = the project has identified goals and objectives but the methods are vague or infeasible. • 0 = The project lacks clear goals and objectives and methods are not described. 	4
<p>Which priority does the project meet?</p> <ul style="list-style-type: none"> • 5 = First priority is given to projects addressing incipient invasive plant infestations with potential for eradication. • 3 = Second priority is given to projects aimed at reducing spread of invasive aquatic plants within and between waterbodies through (e.g., managing invasive plants near boat access points and in areas with high boat traffic). • 2 =Third priority is awarded to ongoing maintenance efforts. 	2
<p>Does the applicant clearly define the current conditions (plant density, priority, uses affected and plant inventory) and provide a map?</p> <ul style="list-style-type: none"> • 5 = Proposed project links two or more specific conditions with map • 3 = the proposed project lists one condition and map • 0 = the project does not list or describe the current conditions. 	3
<p>Does the applicant clearly define who will do the work, when and where and what resources are needed?</p> <ul style="list-style-type: none"> • 5 = Application defines who, the date(s) and location(s) and what resources will be needed throughout the entire scope of the project. • 3 = Application defines the work and who will do it but does not clearly define resources and when the work will be done. • 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	5
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> • 5 = Monitoring beyond the project's end date is clearly articulated. • 3 = Limited monitoring is planned beyond the plan end date. • 0 = No monitoring is planned beyond the plan end date. 	3
Local Resources (required 20% match) (Part III, Section 5, and Part IV, Table 3)	Maximum Score (20)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Town of Porter Conservation Commission

DATE: February 12, 2018

<ul style="list-style-type: none"> • Does the applicant demonstrate community support or commitment for the project? • 10 = A high level of community support and commitment is represented in the proposal. • 5 = The work group is limited to a few partners narrowly focused in scope. A moderate level of support and commitment to the proposal. • 2= A low level of commitment and support for the proposal. 	5
<p>Do the project costs provide exceptional value for proposed work and level of match exceeds the minimum 20% match?</p> <ul style="list-style-type: none"> • 10 = Applicant has > 41% matching funds • 8 = Applicant has 31-40 % matching funds • 6 = Applicant has 21 – 30% matching funds • 0 = Applicant has less than 20% match 	6
CBI- (PART II)	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = yes • 8 = no with explanation • 0 = No 	8
Plant Survey – Level 2 required	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = Greater than Level 2 survey • 8 = level2 • 0 = No Survey 	8
Track Record (SEE previous grant reports)	Maximum Score (20)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 7= The applicant has a history of exemplary data management, reporting and financial accountability. • 5 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	5
<p>Has the applicant used past funds as described and to a successful outcome.</p> <ul style="list-style-type: none"> • 6= The applicant has a history of exemplary accountability and project success. • 4 = The applicant has used some past funds as specified and has had moderate success. • 0 = The applicant has not used past grant funds as specified and has shown little success. 	4
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Town of Porter Conservation Commission

DATE: February 12, 2018

<ul style="list-style-type: none"> • 4 =Has moderate experience • 0 =Has no experience. 	
Training and Experience (PART III section 5)	Maximum Score (15)
<p>Does the project team have the collective experience, education and capacity to lead the proposed project to a successful outcome?</p> <ul style="list-style-type: none"> • 8 = The team has documented extensive experience, and capacity to lead the project successfully. • 5 = The team has some experience in leading projects regarding invasive species management. • 0 = The project team has no experience in leading projects regarding invasive species 	4
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195
RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL
BIDDER: Three Ponds Protective Association
DATE: February 12, 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 Purchases as part of your contract award selection documents.*

DEPARTMENT NAME: Department of Environmental Protection
NAME OF RFP COORDINATOR: Denise Blanchette
NAMES OF EVALUATORS: Denise Blanchette, John McPhedran

SUMMARY PAGE

Pass/Fail Criteria		
	Pass:	Fail:
◆ (List all pass/fail criteria of the RFP, if any. This section must be completed by RFP Coordinator before proposals are given to review team for evaluation. If a proposal fails any of the pass/fail criteria, the proposal is to be rejected and, therefore, not given to a review team for review.)	X	
◆		
◆		
Maine Business Consideration		
	Yes	No
Did Bidder identify itself as a Maine Business:		X
	Points Awarded:	
Numerical Score:		
Section I. Project Purpose and Scope	25 (Max: XX Points)	17
Section II. Local Support and Funding	20 (Max: XX Points)	15
Section III: Courtesy Boat Inspector Program	10 (Max: XX Points)	10
Section IV: Plant Survey	10 (Max: XX Points)	8
Section V: Track record	20 (Max: XX Points)	16
Section VI: Training and Experience	15 (Max: XX Points)	10
TOTAL POINTS	(Max: 100 Points)	76

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Three Ponds Protective Association

DATE: February 12, 2018

Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1 -4)	Maximum Score (25)
<p>Are the project goals and objectives clearly stated, with appropriate and effective methods to address the issue with a high likelihood of success?</p> <ul style="list-style-type: none"> • 5 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 3 = the project has identified goals and objectives but the methods are vague or infeasible. • 0 = The project lacks clear goals and objectives and methods are not described. 	3
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Local Resources (required 20% match) (Part III, Section 5, and Part IV, Table 3)	Maximum Score (20)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Three Ponds Protective Association

DATE: February 12, 2018

<ul style="list-style-type: none"> • Does the applicant demonstrate community support or commitment for the project? • 10 = A high level of community support and commitment is represented in the proposal. • 5 = The work group is limited to a few partners narrowly focused in scope. A moderate level of support and commitment to the proposal. • 2= A low level of commitment and support for the proposal. 	5
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CBI- (PART II)	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = yes • 8 = no with explanation • 0 = No 	10
Plant Survey – Level 2 required	Maximum Score (10)
<ul style="list-style-type: none"> • 10 = Greater than Level 2 survey • 8 = level2 • 0 = No Survey 	8
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<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 7= The applicant has a history of exemplary data management, reporting and financial accountability. • 5 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	6
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Three Ponds Protective Association

DATE: February 12, 2018

<ul style="list-style-type: none"> • 4 =Has moderate experience • 0 =Has no experience. 	
Training and Experience (PART III section 5)	Maximum Score (15)
<p>Does the project team have the collective experience, education and capacity to lead the proposed project to a successful outcome?</p> <ul style="list-style-type: none"> • 8 = The team has documented extensive experience, and capacity to lead the project successfully. • 5 = The team has some experience in leading projects regarding invasive species management. • 0 = The project team has no experience in leading projects regarding invasive species 	5
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195
RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL
BIDDER: Raymond Waterways Protective Association
DATE: February 12, 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 Purchases as part of your contract award selection documents.*

DEPARTMENT NAME: Department of Environmental Protection
NAME OF RFP COORDINATOR: Denise Blanchette
NAMES OF EVALUATORS: Denise Blanchette, John McPhedran

SUMMARY PAGE

<u>Pass/Fail Criteria</u>		
	Pass:	Fail:
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◆		
◆		
<u>Maine Business Consideration</u>		
	Yes	No
Did Bidder identify itself as a Maine Business:		X
	<u>Points Awarded:</u>	
<u>Numerical Score:</u>		
Section I. Project Purpose and Scope	25 (Max: XX Points)	23
Section II. Local Support and Funding	20 (Max: XX Points)	17
Section III: Courtesy Boat Inspector Program	10 (Max: XX Points)	10
Section IV: Plant Survey	10 (Max: XX Points)	8
Section V: Track record	20 (Max: XX Points)	17
Section VI: Training and Experience	15 (Max: XX Points)	13
TOTAL POINTS	(Max: 100 Points)	88

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Raymond Waterways Protective Association

DATE: February 12, 2018

Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1 -4)	Maximum Score (25)
<p>Are the project goals and objectives clearly stated, with appropriate and effective methods to address the issue with a high likelihood of success?</p> <ul style="list-style-type: none"> • 5 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 3 = the project has identified goals and objectives but the methods are vague or infeasible. • 0 = The project lacks clear goals and objectives and methods are not described. 	5
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: Raymond Waterways Protective Association

DATE: February 12, 2018

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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

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DATE: February 12, 2018

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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195
RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL
BIDDER: West Pond Association
DATE: February 12, 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 Purchases as part of your contract award selection documents.*

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NAME OF RFP COORDINATOR: Denise Blanchette
NAMES OF EVALUATORS: Denise Blanchette, John McPhedran

SUMMARY PAGE

<u>Pass/Fail Criteria</u>		
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Section I. Project Purpose and Scope	25 (Max: XX Points)	21
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Section IV: Plant Survey	10 (Max: XX Points)	10
Section V: Track record	20 (Max: XX Points)	20
Section VI: Training and Experience	15 (Max: XX Points)	15
TOTAL POINTS	(Max: 100 Points)	94

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: West Pond Association

DATE: February 12, 2018

Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1 -4)	Maximum Score (25)
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

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BIDDER: West Pond Association

DATE: February 12, 2018

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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201711195

RFP TITLE: COMPETITIVE GRANT PROGRAM FOR INVASIVE AQUATIC PLANT REMOVAL

BIDDER: West Pond Association

DATE: February 12, 2018

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STATE OF MAINE
DEPARTMENT OF Environmental Protection

Paul R. LePage
Governor

Paul Mercer
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201711195

RFP TITLE: Competitive Grant program for Invasive Aquatic Plant Removal

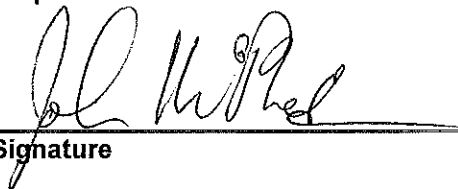
I, John McPhedran _____ accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Environmental Protection. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection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

Neither I nor any member of my immediate family have a personal or financial interest, direct or indirect, in the bidders whose proposals I will be reviewing. "Interest" may include, but is not limited to: current or former ownership in the bidder's company; current or former Board membership; current or former employment with the bidder; current or former personal contractual relationship with the bidder (example: paid consultant); and/or current or former relationship to a bidder's official which could reasonably be construed to constitute a conflict of interest (personal relationships may be perceived by the public as a potential conflict of interest).

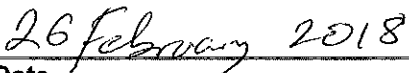
I have not advised, consulted with or assisted any bidder in the preparation of any proposal submitted in response to this RFP nor have I submitted a letter of support or similar endorsement.

I understand that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

I agree to hold confidential all information related to the contents of Requests for Proposals presented during the review process until such time as the Department formally releases the funding decision notices for public distribution.



Signature



Date



STATE OF MAINE
DEPARTMENT OF Environmental Protection

Paul R. LePage
Governor

Paul Mercer
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201711195
RFP TITLE: Competitive Grant program for Invasive Aquatic Plant Removal

I, Denise Blanchette _____ 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.

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Denise Blanchette
Signature

2/21/18
Date