

State of Maine
RFP / Proposal Master Score Sheet

Instructions: Complete the Master Score Sheet below providing all of the requested information for each bidder that submitted a proposal in response to the RFP. This document is to be included in the Selection Package submitted to the Division of Procurement Services for review/approval.

SCORESHEET FOR RFP# 201810212: Competitive Grant Program for Invasive Aquatic Plant Removal									
PROPOSAL SUBMITTED BY:		Community Lakes Association Shagg Pond		Community Lakes Association Christopher		7 Lakes Alliance		Friends of Messalonskee	
COST:		Cost:	(\$14,704)	Cost:	(\$7470)	Cost:	(\$55,000)	Cost:	(\$38,314)
EVALUATION ITEM	POINTS AVAIL.								
Project Purpose and Scope Goals and Objectives	(45)	(31)		(36)		(38)		(40)	
Plant Survey	(10)	(10)		(10)		(10)		(10)	
Local Resources and Match	(20)	(11)		(6)		(18)		(15)	
Track Record/Experience/Training	(25)	(20)		(20)		(19)		(19)	
TOTAL	<u>100</u>	<u>(72)</u>		<u>(72)</u>		<u>(85)</u>		<u>(84)</u>	
PROPOSAL SUBMITTED BY:		Level Invasive Plant Prevention Commission		West Pond Association		Raymond Waterways Protective Association		Thompson Lakes Environmental Association	
COST:		Cost:	(\$3,920)	Cost:	(\$15,000)	Cost:	(\$12,000)	Cost:	(\$20,000)
EVALUATION ITEM	POINTS AVAIL.								
Project Purpose and Scope Goals and Objectives	(45)	(40)		(42)		(40)		(32)	
Plant Survey	(10)	(10)		(10)		(10)		(8)	
Local Resources and Match	(20)	(12)		(20)		(17)		(14)	
Track Record/Experience/Training	(25)	(23)		(25)		(22)		(17)	
TOTAL	<u>100</u>	<u>(85)</u>		<u>(97)</u>		<u>(89)</u>		<u>(72)</u>	

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SCORESHEET FOR RFP# 201810212: Competitive Grant Program for Invasive Aquatic Plant Removal									
PROPOSAL SUBMITTED BY:		Lake Arrowhead Conservation Commission		Jordan River Marina Condo Association		Hogan and Whitney Pond		Friends of the Cobbossee Watershed. Pleasant/Horseshoe/Cobb. Stream	
COST:		Cost:	(\$40,000)	Cost:	(\$8,818)	Cost:	(\$9,160)	Cost:	(\$20,000)
EVALUATION ITEM	POINTS AVAIL.								
Project Purpose and Scope Goals and Objectives	(45)	(40)		(34)		(41)		(32)	
Plant Survey	(10)	(7)		(10)		(6)		(10)	
Local Resources and Match	(20)	(20)		(6)		(12)		(16)	
Track Record/Experience/Training	(25)	(24)		(15)		(19)		(23)	
TOTAL	<u>100</u>	<u>(91)</u>		<u>(65)</u>		<u>(78)</u>		<u>(81)</u>	
PROPOSAL SUBMITTED BY:		Friends of the Cobbossee Watershed_ Cobbossee Lake		Friends of the Cobbossee Watershed_ Annabessacook Lake		Collins Pond Improvement Association		Balch Lake Improvement Committee	
COST:		Cost:	(\$8,000)	Cost:	(\$24,000)	Cost:	(\$27236.00)	Cost:	(\$13,000)
EVALUATION ITEM	POINTS AVAIL.								
Project Purpose and Scope Goals and Objectives	(45)	(36)		(35)		(40)		(30)	
Plant Survey	(10)	(10)		(10)		(10)		(10)	
Local Resources and Match	(20)	(18)		(20)		(10)		(18)	
Track Record/Experience/Training	(25)	(23)		(22)		(25)		(20)	
TOTAL	<u>100</u>	<u>(87)</u>		<u>(87)</u>		<u>(85)</u>		<u>(78)</u>	

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SCORESHEET FOR RFP# 201810212: Competitive Grant Program for Invasive Aquatic Plant Removal									
PROPOSAL SUBMITTED BY:		Lakes Environmental Association Sebago Lake		Lakes Environmental Association Sebago Cove		Lakes Environmental Association Long Lake		Lakes Environmental Association Songo Brandy	
COST:		Cost:	(\$9,540)	Cost:	(\$12,400)	Cost:	(\$9,840)	Cost:	(\$15,900)
EVALUATION ITEM	POINTS AVAIL.								
Project Purpose and Scope Goals and Objectives	(45)	(35)		(37)		(43)		(38)	
Plant Survey	(10)	(8)		(8)		(8)		(10)	
Local Resources and Match	(20)	(15)		(15)		(18)		(15)	
Track Record/Experience/Training	(25)	(25)		(23)		(23)		(23)	
TOTAL	<u>100</u>	<u>(83)</u>		<u>(83)</u>		<u>(92)</u>		<u>(86)</u>	
PROPOSAL SUBMITTED BY:		Three Ponds Protective Association		Little Sebago lake Association					
COST:		Cost:	(\$10,000)	Cost:	(\$15,000)				
EVALUATION ITEM	POINTS AVAIL.								
Project Purpose and Scope Goals and Objectives	(45)	(36)		(41)					
Plant Survey	(10)	(10)		(6)					
Local Resources and Match	(20)	(14)		(20)					
Track Record/Experience/Training	(25)	(15)		(25)					
TOTAL	<u>100</u>	<u>(75)</u>		<u>(92)</u>					



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

Sharon Mann
7 Lakes Alliance
P.O. Box 250
Belgrade Lakes, ME. 04918

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$ 37,125.00** to the following bidder:

7 Lakes 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 eligible 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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PRESQUE ISLE
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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



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

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

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$10,275.00** 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.

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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



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

Donald Porter
Community Lakes Association
PO Box 91
Bryant Pond, ME. 04219

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of \$ 4,648.00 to the following bidder:

Community Lakes Association for Bryant(Christopher) Pond

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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GERALD D. REID
COMMISSIONER

Donald Porter
Community Lakes Association
PO Box 91
Bryant Pond, ME. 04219

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$11,159.00** to the following bidder:

Community Lakes Association for Shagg Pond

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.

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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

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

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$ 22,437.00** 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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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



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

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

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$ 19,525.00** to the following bidder:

Friends of the Cobbossee Watershed, Annabessacook Lake

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.

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STATE OF MAINE
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JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

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

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of \$ 5,525.00 to the following bidder:

Friends of the Cobbossee Watershed, Cobbossee Lake

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
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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

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

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$ 15,925.00** 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.

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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.

Sincerely,

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

AUGUSTA
17 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0017
(207) 287-7688 FAX: (207) 287-7826

BANGOR
106 HOGAN ROAD, SUITE 6
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
(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



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

Danielle Boutin
Friends of Messalonskee
P.O. Box 532
Oakland, ME. 04963

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$28,576.00** to the following bidder:

Friends of the 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.

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

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Sincerely,

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

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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

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

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$6,627.00** 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.

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



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

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

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$5,861.00** to the following bidder:

Jordan River Marina 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,

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

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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

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

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$35,925.00** 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.

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



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

Colin Holme
Environmental Association
230 Main Street
Bridgton, ME. 04009

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$7,765.00** to the following bidder:

Lakes Environmental Association, Long Lake

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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STATEMENT OF APPEAL RIGHTS

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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

Colin Holme
Environmental Association
230 Main Street
Bridgton, ME. 04009

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$9,705.00** to the following bidder:

Lakes Environmental Association, Sebago Cove

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

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Sincerely,

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Augusta, ME 04333
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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

Colin Holme
Environmental Association
230 Main Street
Bridgton, ME. 04009

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of \$ 6,988.00 to the following bidder:

Lakes Environmental Association, Sebago Lake

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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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

Colin Holme
Environmental Association
230 Main Street
Bridgton, ME. 04009

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$12,235.00** to the following bidder:

Lakes Environmental Association, Brandy, Songo River & Bayou

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



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

Diane Caracciolo
Lovell Invasive Plant Prevention Committee
P.O. Box 125
Lovell, ME 04016

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$ 3,920.00** to the following bidder:

Lovell Invasive Plant Prevention Committee

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



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

Pam Wilkinson
Little Sebago Lake Association
P.O. Box 912
Windham, ME 04602

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$12,175.00** to the following bidder:

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

PORTLAND
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PORTLAND, MAINE 04103
(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



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

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

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$ 9,325.00** 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.

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



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

Alex Bernardy
Thompson Lake Environmental Association
P.O. Box 25
Oxford, ME 04270

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$ 13,925.00** to the following bidder:

Thompson Lake 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

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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

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

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$7,425.00** to the following bidder.

Milton 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.

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



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

Dennis Spinney
West Pond Association
26 Tippy Lane
Eliot, ME. 03903

March 18, 2020

Subject: Notice of Conditional Contract Award under RFP # 201810212. 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 Environmental Protection for **Competitive Grant for the Removal of Invasive Aquatic Plants**. The Department is hereby announcing its conditional contract award in the amount of **\$12,925.00** 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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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
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: 7 Lakes Alliance

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

- I. *Project Purpose and Scope - Goals and Objectives*
Descriptive narrative on history of infestation and methods used. Did not list low density/high spread areas as highest priority for removal. Reducing weeks worked by contractor from 10-7

- II. *Plant Survey Adopt a shoreline, survey most areas.*

- III. *Local Resources and match*
 - *Strong financial match and community support*

- IV. *Track Record and Training*
 - *Project since 2012 this is the 3rd year for this manager. Crew is new each year.*
 - *Has LSM training late last season, but most crew will not return*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: BLIMP

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

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Individual Evaluator Comments:

.

- I. *Project Purpose and Scope - Goals and Objectives*
 - *Narrative lacks detail yet lists general responsibilities. Hand drawn map. Significant reduction in infestation after NH herbicide treatment.*

- II. *Plant Survey*
 - *At least level 2 survey, no public access.*

- III. *Local Resources and match*
 - *Has some resources. New coordinator and recent new members of local support.*

- IV. *Track Record and Training*
 - *New coordinator (her second season), new field person last season, 2 of 3 hired divers more than 4 years' experience.*

- V. *Training and Experience*
 - *Has LSM training late last season, and NH invasive removal training*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: CLA- Bryant Pond (Lake Christopher)

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

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Individual Evaluator Comments:

.

- I. *Project Purpose and Scope - Goals and Objectives*
 - *Narrative lacks detail yet lists general responsibilities. Map is adequate but does not really show areas worked, shows areas of infestation.*

- II. *Plant Survey*
 - *At least level 2 survey, no public access.*

- III. *Local Resources and match*
 - *Has some resources. 16% cash match. Coordinator 3+ years. Limited volunteers listed.*

- IV. *Track Record and Training*
 - *New coordinator (her second season), new field person last season, 2 of 3 hired divers more than 4 years' experience.*

- V. *Training and Experience*
 - *Has LSM training.*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: CLA- Shagg Pond

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

- I. *Project Purpose and Scope - Goals and Objectives*
 - *Methods vague. Goal of eradication, limited plan on getting there. No motorized boats, less risk of spread. 80% decrease in infestation but no real description of how this is measured. Map and narrative are no linkable (Do not know what areas on the map where described in the narrative because the map is not labeled.) Monitoring limited to removal.*

- II. *Plant Survey*
 - *At least level 2 survey, no public access.*

- III. *Local Resources and match*
 - *Has some resources. 30% cash match. Coordinator 3+ years. Limited volunteers listed.*

- IV. *Track Record and Training*
 - *Completed reports as expected. Coordinator now working for a removal contractor.*

- V. *Training and Experience*
 - *Has LSM training.*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: Collins Pond

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

- I. *Project Purpose and Scope - Goals and Objectives*
 - *Good clear description of the effort and the challenges. Clear outline on progress and building off previous years progress. Hand drawn map but connected sites through the narrative and table. No ramp, limits spread risk. Clear idea of what it would take to get the infestation to a managed level.*

- II. *Plant Survey*
 - *At least level 2 survey, no public access.*

- III. *Local Resources and match*
 - *Has some resources. 25% cash match. Use local divers and boats for follow up after the contactor. volunteers do some barriers and frag gathering.*

- IV. *Track Record and Training*
 - *Completed reports as expected. Coordinator been with the organization many years. Hirer local contractor. Increasing efforts.*

- V. *Training and Experience*
 - *Has LSM training and diver training. More than 5 years.*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: FOCW Cobbossee Stream_Horseshoe_Pleasant Lake

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

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Individual Evaluator Comments:

.

- I. *Project Purpose and Scope - Goals and Objectives*
 - *Description of infestation lacks detail. 10-13% of boat inspections. High traffic dense infestation. NEM contracted 6 weeks. Priority on launches and boat traffic areas, working up stream down. Seasonal team to do barriers in Horseshoe, plus training property owners.*
- II. *Plant Survey*
 - *Does annual survey of areas to work and additional areas.*
- III. *Local Resources and match*
 - *Has significant partners and resources. More than 100% match. Coordinator has worked for 10+ years with invasive aquatic species in Maine*
- IV. *Track Record and Training*
 - *Completed reports as expected. Coordinator been with the organization many years. Increasing efforts.*
- V. *Training and Experience*
 - *Has LSM training and diver training. Has significant survey and plant training experience.*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: Friends Of Messalonskee

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

- I. *Project Purpose and Scope - Goals and Objectives*
 - *Very detailed description of the work previously done and plans for the upcoming season. Each area worked described individually in detail. Prioritizing areas of potential spread within and outside of the lake.*
- II. *Plant Survey*
 - *Does annual survey of areas to work and additional areas.*
- III. *Local Resources and match*
 - *36% match. Has partners and resources. Good description of recruitment strategies and outreach to sustain the program over time. More than 100% match. Coordinator has worked for 10+ years with invasive aquatic species in Maine. Lead diver has extensive experience with the group.*
- IV. *Track Record and Training*
 - *Completed reports as expected. Coordinator is beginning 3rd season. Increasing efforts.*
- V. *Training and Experience*
 - *Has LSM training and diver training. Has significant survey and plant training experience.*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: FOCW Cobbossee Lake

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

- I. *Project Purpose and Scope - Goals and Objectives*
 - *Description of infestation lacks detail. Mentions efforts in 2019 and plan to build off this work. Testing new management strategies for EPFB but does not describe them.*
- II. *Plant Survey*
 - *Does annual full lake survey*
- III. *Local Resources and match*
 - *Has significant partners and resources. More than 100% match. Coordinator has worked for 10+ years with invasive aquatic species in Maine*
- IV. *Track Record and Training*
 - *Completed reports as expected. Coordinator been with the organization many years. Increasing efforts.*
- V. *Training and Experience*
 - *Has LSM training and diver training. Has significant survey and plant training experience.*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: FOCW Annabessacook Lake

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

- I. *Project Purpose and Scope - Goals and Objectives*
 - *Clear description of infestation and areas worked and methods. Mentions efforts in 2019 and plan to build off this work. 10 weeks hiring contractor. Describes plan for 2021*
- II. *Plant Survey*
 - *Does annual full lake survey*
- III. *Local Resources and match*
 - *Has significant partners and resources. More than 100% match. Coordinator has worked for 10+ years with invasive aquatic species in Maine*
- IV. *Track Record and Training*
 - *Completed reports as expected. Coordinator been with the organization many years. Hired local contractor. Increasing efforts.*
- V. *Training and Experience*
 - *Has LSM training and diver training. Has significant survey and plant training experience..*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: West Pond Association

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

I. *Project Purpose and Scope - Goals and Objectives*

Descriptive narrative that clearly defines areas worked in 2019 and areas to be worked in 2020. Has systematic approach to infestation, only carry in ramp, that limit spread issues. Hire New England Milfoil and have volunteer crew follow up

II. *Plant Survey*

Greater than Level 2 survey

III. *Local Resources and match*

Good financial support from local resources, Excellent volunteer contributions. Home grown group that has been operating for many years and also hire professional group for brunt of the work.

IV. *Track Record and Training*

Completes reports on time with attention to detail.

V. *Training and Experience*

Coordinators and lead diver have been with the program since the beginning. They are working on sustainability. Have detailed data on work done since beginning of the program.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: Three Ponds Protective Association

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

I. Project Purpose and Scope - Goals and Objectives

Limited description of work done in 2019 and plans to build off in 2020. Does have maps that link to work done previous year. Transition year from herbicide treatment (managed by DEP) to management by group. Describes anticipated volunteer effort to survey and assist professional contractors.

II. Plant Survey

Greater than Level 2 survey

III. Local Resources and match

Financial support from local resources, and businesses. Hiring NEM 5 weeks.

IV. Track Record and Training

Completes reports on time with attention to detail.

V. Training and Experience

Coordinators been with the program since the beginning (5 years) However herbicide has been the primary means of treatment and managed by the state. This will be TTPA's first year managing the Maine infestation manually.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: Thompson Lake environmental Association

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

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- I. *Project Purpose and Scope - Goals and Objectives*
 - *Prioritize pine point cove, that has limited traffic, but dense infestation. Uncertain about the extent of infestation several different acreage and areas listed in report. Adequate maps.*
- II. *Plant Survey*
 - *Does annual survey of areas to work and some additional areas.*
- III. *Local Resources and match*
 - *Strong financial and organizational support, limited volunteer support from residents. Only 2 volunteers*
- IV. *Track Record and Training*
 - *Completed reports as expected.*
- V. *Training and Experience*
 - *Has LSM training and diver training. Lead divers has 4+ years' experience, most of the crew has less than 2 years' experience.*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: Raymond Waterways Protective Association

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

I. Project Purpose and Scope - Goals and Objectives

Descriptive narrative that clearly defines areas worked and level of infestation.

II. Plant Survey

Greater than Level 2 survey

III. Local Resources and match

Financial support from local resources, and businesses. Limited volunteer contributions. Home grown group that has been operating for many years. Current coordinator been there for 3+ years. Dive crew has one returning member. Run and maintain their own DASH

IV. Track Record and Training

Completes reports on time with attention to detail.

V. Training and Experience

Coordinators been with the program since the beginning been managing the field operations 3+ years.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: Little Sebago lake Association

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

I. Project Purpose and Scope - Goals and Objectives

Descriptive narrative that clearly defines areas worked in 2019 and areas to be worked in 2020. Looking to do a full lake survey to better define areas with invasive plants. Prioritizes high risk areas.

II. Plant Survey

Greater than Level 2 survey

III. Local Resources and match

Strong financial support from local resources, good volunteer contributions. Home grown group that has been operating for many years and also trained other groups on setting up.

IV. Track Record and Training

Completes reports on time with attention to detail.

V. Training and Experience

Coordinators and lead diver have been with the program since the beginning. They are working on sustainability and have other divers that have been on for 5+ years. Have detailed data on work done since beginning of the program.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: Lovell Invasive Plant Prevention Committee (Cushman Pond)

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

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- I. *Project Purpose and Scope - Goals and Objectives*
Descriptive narrative on history of infestation and methods used. Did describe some risk of spread and efforts to prevent.

- II. *Plant Survey*
 - *Most areas of the pond surveyed by diver multiple times.*

- III. *Local Resources and match*
 - *25% Match. More than 10+ years dive team*

- IV. *Track Record and Training*
 - *Reports done as expected. 3rd year for this manager. Divers have 10+ years*
- V. *Training and Experience*
 - *Has LSM training*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: LEA_ Songo Brandy

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

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- I. *Project Purpose and Scope - Goals and Objectives*
 - *Prioritize spread areas. Good maps. Links last year's work to this coming season objective. Making progress after flare of cleared areas in Brandy. Songo looking better needs more work some large patches. .*
- II. *Plant Survey*
 - *Does annual survey of areas to work and some additional areas.*
- III. *Local Resources and match*
 - *Strong financial and organizational support, limited volunteer support from residents.*
- IV. *Track Record and Training*
 - *Completed reports as expected. Coordinator is beginning 2nd season. Increasing efforts.*
- V. *Training and Experience*
 - *Has LSM training and diver training. Lead divers have 4+ years' experience, most of the crew has 2+ years or better experience.*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: LEA_ Sebago Lake

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

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Individual Evaluator Comments:

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- I. *Project Purpose and Scope - Goals and Objectives*
 - *Prioritize spread areas. Good maps. Links last year's work to this coming season objective. Adding new area to work.*
- II. *Plant Survey*
 - *Does annual survey of areas to work and some additional areas.*
- III. *Local Resources and match*
 - *Strong financial and organizational support, limited volunteer support from local residents.*
- IV. *Track Record and Training*
 - *Completed reports as expected. Coordinator is beginning 2nd season. Increasing efforts.*
- V. *Training and Experience*
 - *Has LSM training and diver training. Lead divers have 4+ years' experience, most of the crew has 2+ years or better experience.*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: LEA_ Sebago Cove

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

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- I. *Project Purpose and Scope - Goals and Objectives*
 - *Prioritize spread areas. Good maps. Describes positive success last season and building off this, after having some setbacks the previous year.*
- II. *Plant Survey*
 - *Does annual survey of areas to work and some additional areas.*
- III. *Local Resources and match*
 - *Strong financial and organizational support, sporadic support from local residents.*
- IV. *Track Record and Training*
 - *Completed reports as expected. Coordinator is beginning 2nd season. Increasing efforts.*
- V. *Training and Experience*
 - *Has LSM training and diver training. Lead divers have 4+ years' experience, most of the crew has 2+ years or better experience.*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: Lakes Environmental Association_ Long Lake

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

I. Project Purpose and Scope - Goals and Objectives

Descriptive narrative that clearly defines areas worked in 2019 and areas to be worked in 2020. Prioritizes high risk areas and continued survey.

II. Plant Survey

Greater than Level 2 survey

III. Local Resources and match

Strong financial support from local resources, smaller volunteer contributions.

IV. Track Record and Training

New field coordinator, completes paperwork as expected.

V. Training and Experience

Two lead divers with more than 4 years' experience. Overall organization has several years' experience. Self-run DASH and dive crews.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: Lake Arrowhead Conservation Commission

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

I. Project Purpose and Scope - Goals and Objectives

Descriptive narrative that clearly defines areas worked in 2019 and areas to be worked in 2020. Identifies high risk areas of spread and means to manage. Adequate map. Clear estimate on how much they would like to reduce the infestation in 2020 after work in 2019.

II. Plant Survey

Greater than Level 2 survey

III. Local Resources and match

Strong financial support from local resources, good volunteer contributions. Home grown group that has been operating for many years and trained other groups on setting up.

IV. Track Record and Training

Completes reports on time. Crew has extensive training on invasive plant management, operations,

V. Training and Experience

Coordinators and lead divers have been with the program since the beginning. They are a home-grown group that has a demonstrated capacity to be sustainable and productive. They are working on sustainability and have other divers that have been on for 5+ years.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: Jordan River Marian and Condo Association

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

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I. Project Purpose and Scope - Goals and Objectives

9 dives, localized area restricted to owners of slips and campground

II. Plant Survey

Level 2 survey

III. Local Resources and match

limited Local collaborators.

IV. Track Record and Training

New coordinator, completes paperwork as expected.

V. Training and Experience

Hire New England Milfoil, little volunteer involvement..

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: Hogan Pond

DATE: 2/12/2020

EVALUATOR NAME: Denise Blanchette

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

- I. *Project Purpose and Scope - Goals and Objectives*
 - *No public access, one campground, connected to Whitney Pond. Prioritize spread prevention to adjacent lake. Poor map. Describes positive success last season and building off this. Hire NEM contractor. Locals do follow up.*
- II. *Plant Survey*
 - *Does annual survey of areas to work and some additional areas.*
- III. *Local Resources and match*
 - *Limited community resources.*
- IV. *Track Record and Training*
 - *Completed reports as expected. Coordinator is beginning 5th season. Increasing efforts.*
- V. *Training and Experience*
 - *Has LSM training and diver training.*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: 7 Lakes Alliance

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *Summary details potential for in-lake spread*
 - *Summary statement of eradication v. management*
 - *Goal to cover 2 acres with bottom barrier*

- II. *Local Support and Funding*
 - *Coordinating efforts with FOM*

- III. *Plant Survey*
 - *Details new plant survey method started in 2019*

- IV. *Training, Experience and Track Record*
 - *Volunteers will be trained to remove plants*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: West Pond Association

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

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- I. *Project Purpose and Scope*
 - *Clear description of approach to managing CLP*

- II. *Local Support and Funding*
 - *Strong lake association support and participation*

- III. *Plant Survey*

- IV. *Training, Experience and Track Record*
 - *Detailed description of project development since 2005*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: Thompson Lake Environmental Association

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *Description of infestation a little confusing regarding area removed*
 - *Moving from reclamation to maintenance*
 - *Goal: manage remaining 2 acres and reduce annual management to 5-6 weeks*

- II. *Local Support and Funding*
 - *Raised \$300K of \$500K fundraising goal*

- III. *Plant Survey*
 - *Divers will spend 20-25 hours surveying high risk areas*

- IV. *Training, Experience and Track Record*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: Raymond Waterways Protective Association

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *Concise and clear goal in project summary*

- II. *Local Support and Funding*

- III. *Plant Survey*
 - *Proposal specifies start and end of season surveys and mapping*
 - *Plant density description is a bit unclear*

- IV. *Training, Experience and Track Record*
 - *Current coordinator has multiple years' experience*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: Three Ponds Protective Association

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *Volunteers to remove N. minor*
 - *Not explicit about proposed use of DEP funds; strategy and timeline explains more*

- II. *Local Support and Funding*
 - *May hire YCIASP to assist with training and surveying*

- III. *Plant Survey*
 - *Survey by TPPA*

- IV. *Training, Experience and Track Record*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: Little Sebago

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *Most removal after July 4; starting with Mumford and Beaver coves*
- II. *Local Support and Funding*
 - *\$23K annually from LSLA membership, \$13K from towns*
- III. *Plant Survey*
 - *Monthly plant surveys by LSLA at boat ramp*
 - *Concerned that there may be other areas of infestation*
- IV. *Training, Experience and Track Record*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: LIPPC

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

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Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *Little information on the map*

- II. *Local Support and Funding*
 - *Long term local involvement for more than 20 years*

- III. *Plant Survey*

- IV. *Training, Experience and Track Record*
 - *Local and experienced divers involved over the years*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: LEA Songo River and Brandy Pond

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

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Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *2020 goal: address dense regrowth in back coves over last 2 years (Songo River)*
 - *Using small barriers and DASH*

- II. *Local Support and Funding*

- III. *Plant Survey*
 - *Surveying remainder of Songo River in 2020*

- IV. *Training, Experience and Track Record*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: LEA Sebago Lake

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

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Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *Expanding work to Northwest River in 2020*
 - *Frye Island invasive milfoil "virtually eliminated"*
- II. *Local Support and Funding*
- III. *Plant Survey*
- IV. *Training, Experience and Track Record*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: LEA Sebago Cove

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

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Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *Goal: maintain reduced invasive milfoil and prevent spread via fragmentation*
 - *Sites are not ordered by priority for 2020 but are for 2021*

- II. *Local Support and Funding*

- III. *Plant Survey*
 - *Will visit priority sites at least twice during the season*

- IV. *Training, Experience and Track Record*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: LEA Long Lake

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *2020: remove remaining invasive milfoil with hand-pulling*
 - *Goal: functional eradication*

- II. *Local Support and Funding*

- III. *Plant Survey*
 - *Will survey after removal to assess need for additional removal; also surveying potential habitat with sea sleds*

- IV. *Training, Experience and Track Record*
 - *Training not specified*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: JRMCA

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

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Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *Brief summary of project*
 - *Hiring NEM*
 - *Goal of maintenance control after three more years*
- II. *Local Support and Funding*
- III. *Plant Survey*
- IV. *Training, Experience and Track Record*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: Hogan and Whitney Ponds Association

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *Highest priority is to keep invasive milfoil out of Whitney*
 - *Goal of overall effort: reduce to maintenance level of annual removal and eliminate need for grant funding*
- II. *Local Support and Funding*
- III. *Plant Survey*
- IV. *Training, Experience and Track Record*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: Friends of Messalonskee

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *Cross-training CBIs and DASH crew*
 - *Goals listed*

- II. *Local Support and Funding*
 - *Collaborating with Colby, Quarry Rd Recreation Area*

- III. *Plant Survey*
 - *Detailed description of infestation by area*
 - *Surveying Messalonskee Stream in 2020*

- IV. *Training, Experience and Track Record*
 - *Recent success with use of burlap for barriers*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: FOCW-Pleasant, Cobbossee Stream, Horseshoe

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

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- I. *Project Purpose and Scope*
 - *Maps and interface with site listings should be clearer*
- II. *Local Support and Funding*
- III. *Plant Survey*
 - *2019 survey from outlet of Cobbossee to Horseshoe Pd*
- IV. *Training, Experience and Track Record*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: FOCW-Cobbossee

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

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Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *Testing EFB management strategies – little detail in scope*
 - *Map doesn't identify sites on management plan*
- II. *Local Support and Funding*
- III. *Plant Survey*
 - *2-person survey team*
- IV. *Training, Experience and Track Record*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: FOCW-Annabessacook

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *If no herbicide treatment, DASH will be primary method*
 - *Project scope lacked some detail, e.g., no reference to SUR*

- II. *Local Support and Funding*
 - *FOCW does considerable work in local schools*

- III. *Plant Survey*
 - *2-person plant survey team; full survey in June*
 - *Areas of concern identified*

- IV. *Training, Experience and Track Record*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: Collins Pond Improvement Association

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *Includes description of uses affected by infestation*
 - *Good overall purpose statement*

- II. *Local Support and Funding*

- III. *Plant Survey*
 - *Clear description of status of infestation*
 - *Map could be improved*

- IV. *Training, Experience and Track Record*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: CLA – Shagg Pond

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *States that invasive milfoil can be eradicated from the pond*
 - *Claims milfoil reduced to date by 80%*
 - *Lacks detail on timing and order of work*

- II. *Local Support and Funding*

- III. *Plant Survey*
 - *Uses Google My Maps to show survey/removal results*

- IV. *Training, Experience and Track Record*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: CLA – Bryant Pond

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

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Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *Shifting focus from Pump House cove to outlet cove*
 - *Application states close to eradication*
 - *Doesn't state contractor for removing barriers in outlet*

- II. *Local Support and Funding*
 - *Just made 20% match threshold*

- III. *Plant Survey*

- IV. *Training, Experience and Track Record*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: BLIMP

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *Working mid-May through mid-October*
 - *Sites not ordered by priority*

- II. *Local Support and Funding*
 - *Description of match generally describes sources of funding.*

- III. *Plant Survey*

- IV. *Training, Experience and Track Record*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER NAME: LACC

DATE: 2/12/2020

EVALUATOR NAME: John McPhedran

EVALUATOR DEPARTMENT: Department of Environmental Protection

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Individual Evaluator Comments:

.

- I. *Project Purpose and Scope*
 - *Goal: remove 25% of remaining invasive milfoil*
 - *Removal at boat access sites a priority*

- II. *Local Support and Funding*
 - *Significant local resources; long-term local support*

- III. *Plant Survey*
 - *Survey method is unclear*

- IV. *Training, Experience and Track Record*

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER : 7 lakes Alliance
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine 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. If there are no pass/fail criteria in your RFP, delete this section.)	N/A	
♦		
♦		
<u>Points Awarded:</u>		
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	38	
Plant Survey (Max: 10 Points)	10	
Local Resources and Match (Max: 20 Points)	18	
Track record/Experience/Training (Max: 25 Points)	19	
TOTAL POINTS (Max: 100 Points)		
	85	

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER : 7 lakes Alliance
DATE: 2/14/2020

Bidder 7 Lakes

Date 2/13/20

Total Score 85 Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	9
<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 project place high priority on areas of high risk spread? (boat launches, travel channels, recreation areas)</p> <ul style="list-style-type: none"> • 5 = Yes, the project prioritizes all high risk spread areas first • 3 = Prioritizes at least one high risk area, but not all • 0 = Does not prioritize high risk areas. 	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. 	5

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER : 7 lakes Alliance

DATE: 2/14/2020

<ul style="list-style-type: none"> • 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. 	
<p>Does the proposed project work build off the previous year's results? Is there a likelihood of success?</p> <ul style="list-style-type: none"> • 8 = There is demonstrated likelihood of success and has built off previous years. • 5 = There has been some success (infestation has been reduced but returned because of refocus or lack of continued maintenance. • 2 = Progress has been limited, the work does not build off previous work. 	5
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> • 7 = Monitoring beyond the project's end date is clearly articulated. Surveys done annually beginning and end of project. • 5 = Limited monitoring is planned beyond the plan end date. Limited surveys. <p>0 = No monitoring is planned beyond the plan end date.</p>	7
Plant Survey	Maximum (10)
<p>Does the project have a recent survey to define the infestations?</p> <ul style="list-style-type: none"> • 10 = The project has completed beyond a level 2 survey in the last year • 6 = The project has a level 2 survey completed within the last 3 years • 0 = The project has not completed a least a level two survey in the last 4 years 	10
Local Resources (required 20% match) (Part III, Section 2, Part IV, Table 3)	Maximum (20)
<p>Does the applicant demonstrate community support or commitment for the project and do project costs provide exceptional value, i.e, does cash match exceed the required 20%?</p> <ul style="list-style-type: none"> • 20 = A high level of community support and commitment is represented in the proposal. Cash (applicant has > 41% matching funds), volunteer and community involvement is demonstrated, articulated and consistent over time. • 12 = The work group is limited to a few partners narrowly focused in scope. Applicant has 31-40 % matching funds. A moderate level 	18

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER : 7 lakes Alliance

DATE: 2/14/2020

<p>of support and commitment to the proposal. Recent (1 year or less) community support and involvement.</p> <ul style="list-style-type: none"> • 6 = Applicant has 20-30 % matching funds. A low level of commitment and support for the proposal. • 0 = 0 = Applicant has less than 20% match 	
Track Record / Training and Experience (SEE previous grant reports) (PART III section 4)	Maximum (25)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 5 = The applicant has a history of exemplary data management, reporting and financial accountability. • 3 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	4
<p>Has the applicant used past funds as described and to a successful outcome?</p> <ul style="list-style-type: none"> • 5 = The applicant has a history of exemplary accountability and project success. • 3 = 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
Training and Experience	
<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"> • 10 = The team has documented extensive experience and capacity to lead the project successfully. The team has more than 3 years' experience managing operations. The team is homegrown and can trouble shoot issues and maintain consistent quality work. • 6 = The team has some experience in leading projects regarding invasive species management. Less than 3 years' experience managing operations. The team is contracted. • 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"> • 5 =The team has extensive training, SCUBA, Plant ID, Survey methods. Manual harvesting experience greater than 3 years 	4

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER : 7 lakes Alliance

DATE: 2/14/2020

<ul style="list-style-type: none">• 3 = The team has some additional training. Less than 3 years' manual harvesting experience. The team is contracted.• 0 = The team has no additional training. The team is in their first year	
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER: West Pond Association
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

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

SUMMARY PAGE

Pass/Fail Criteria		
	<u>Pass:</u>	<u>Fail:</u>
♦ (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. If there are no pass/fail criteria in your RFP, delete this section.)	N/A	
♦		
♦		
	<u>Points Awarded:</u>	
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	42	
Plant Survey (Max: 10 Points)	10	
Local Resources and Match (Max: 20 Points)	20	
Track record/Experience/Training (Max: 25 Points)	25	
TOTAL POINTS	(Max: 100 Points)	97

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: West Pond Association

DATE: 2/14/2020

Bidder WEST

Total Score 97 Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	10
<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. 	3
<p>Does the project place high priority on areas of high risk spread? (boat launches, travel channels, recreation areas)</p> <ul style="list-style-type: none"> • 5 = Yes, the project prioritizes all high risk spread areas first • 3 = Prioritizes at least one high risk area, but not all • 0 = Does not prioritize high risk areas. 	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. 	5

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: West Pond Association

DATE: 2/14/2020

<ul style="list-style-type: none"> • 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. 	
<p>Does the proposed project work build off the previous year's results? Is there a likelihood of success?</p> <ul style="list-style-type: none"> • 8 = There is demonstrated likelihood of success and has built off previous years. • 5 = There has been some success (infestation has been reduced but returned because of refocus or lack of continued maintenance. • 2 = Progress has been limited, the work does not build off previous work. 	8
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> • 7 = Monitoring beyond the project's end date is clearly articulated. Surveys done annually beginning and end of project. • 5 = Limited monitoring is planned beyond the plan end date. Limited surveys. <p>0 = No monitoring is planned beyond the plan end date.</p>	7
Plant Survey	Maximum (10)
<p>Does the project have a recent survey to define the infestations?</p> <ul style="list-style-type: none"> • 10 = The project has completed beyond a level 2 survey in the last year • 6 = The project has a level 2 survey completed within the last 3 years • 0 = The project has not completed a least a level two survey in the last 4 years 	10
Local Resources (required 20% match) (Part III, Section 2, Part IV, Table 3)	Maximum (20)
<p>Does the applicant demonstrate community support or commitment for the project and do project costs provide exceptional value, i.e, does cash match exceed the required 20%?</p> <ul style="list-style-type: none"> • 20 = A high level of community support and commitment is represented in the proposal. Cash (applicant has > 41% matching funds), volunteer and community involvement is demonstrated, articulated and consistent over time. • 12 = The work group is limited to a few partners narrowly focused in scope. Applicant has 31-40 % matching funds. A moderate level 	20

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: West Pond Association

DATE: 2/14/2020

<p>of support and commitment to the proposal. Recent (1 year or less) community support and involvement.</p> <ul style="list-style-type: none"> • 6 = Applicant has 20-30 % matching funds. A low level of commitment and support for the proposal. • 0 = 0 = Applicant has less than 20% match 	
<p>Track Record / Training and Experience (SEE previous grant reports) (PART III section 4)</p>	<p>Maximum (25)</p>
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 5 = The applicant has a history of exemplary data management, reporting and financial accountability. • 3 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	<p>5</p>
<p>Has the applicant used past funds as described and to a successful outcome?</p> <ul style="list-style-type: none"> • 5 = The applicant has a history of exemplary accountability and project success. • 3 = 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. 	<p>5</p>
<p>Training and Experience</p>	
<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"> • 10 = The team has documented extensive experience and capacity to lead the project successfully. The team has more than 3 years' experience managing operations. The team is homegrown and can trouble shoot issues and maintain consistent quality work. • 6 = The team has some experience in leading projects regarding invasive species management. Less than 3 years' experience managing operations. The team is contracted. • 0 = The project team has no experience in leading projects regarding invasive species 	<p>10</p>
<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 5 =The team has extensive training, SCUBA, Plant ID, Survey methods. Manual harvesting experience greater than 3 years 	<p>5</p>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: West Pond Association

DATE: 2/14/2020

<ul style="list-style-type: none">• 3 = The team has some additional training. Less than 3 years' manual harvesting experience. The team is contracted.• 0 = The team has no additional training. The team is in their first year	
--	--

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER: T\ fYY'DcbXg'Dfch\Wj Y Association
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine 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. If there are no pass/fail criteria in your RFP, delete this section.)	N/A	
♦		
♦		
<u>Points Awarded:</u>		
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	37	
Plant Survey (Max: 10 Points)	10	
Local Resources and Match (Max: 20 Points)	14	
Track record/Experience/Training (Max: 25 Points)	15	
TOTAL POINTS (Max: 100 Points)		
	75	

Bidder TTPA

Total Score 75 Scoring for Plant Control Grants (Maximum Score 100)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: H fYY'DcbXg'DfchWij Y5 ggcWUjcb'

DATE: 2/14/2020

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	7
<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 project place high priority on areas of high risk spread? (boat launches, travel channels, recreation areas)</p> <ul style="list-style-type: none"> • 5 = Yes, the project prioritizes all high risk spread areas first • 3 = Prioritizes at least one high risk area, but not all • 0 = Does not prioritize high risk areas. 	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

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: H fYY'DcbXg'DfchWij Y5ggcWUjcb'

DATE: 2/14/2020

<p>Does the proposed project work build off the previous year's results? Is there a likelihood of success?</p> <ul style="list-style-type: none"> • 8 = There is demonstrated likelihood of success and has built off previous years. • 5 = There has been some success (infestation has been reduced but returned because of refocus or lack of continued maintenance. • 2 = Progress has been limited, the work does not build off previous work. 	7
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> • 7 = Monitoring beyond the project's end date is clearly articulated. Surveys done annually beginning and end of project. • 5 = Limited monitoring is planned beyond the plan end date. Limited surveys. <p>0 = No monitoring is planned beyond the plan end date.</p>	5
Plant Survey	Maximum (10)
<p>Does the project have a recent survey to define the infestations?</p> <ul style="list-style-type: none"> • 10 = The project has completed beyond a level 2 survey in the last year • 6 = The project has a level 2 survey completed within the last 3 years • 0 = The project has not completed a least a level two survey in the last 4 years 	10
Local Resources (required 20% match) (Part III, Section 2, Part IV, Table 3)	Maximum (20)
<p>Does the applicant demonstrate community support or commitment for the project and do project costs provide exceptional value, i.e, does cash match exceed the required 20%?</p> <ul style="list-style-type: none"> • 20 = A high level of community support and commitment is represented in the proposal. Cash (applicant has > 41% matching funds), volunteer and community involvement is demonstrated, articulated and consistent over time. • 12 = The work group is limited to a few partners narrowly focused in scope. Applicant has 31-40 % matching funds. A moderate level of support and commitment to the proposal. Recent (1 year or less) community support and involvement. • 6 = Applicant has 20-30 % matching funds. A low level of commitment and support for the proposal. 	14

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: H fYY'DcbXg'DfchWij Y5 ggcWUjcb'

DATE: 2/14/2020

<ul style="list-style-type: none"> 0 = 0 = Applicant has less than 20% match 	
Track Record / Training and Experience (SEE previous grant reports) (PART III section 4)	Maximum (25)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> 5 = The applicant has a history of exemplary data management, reporting and financial accountability. 3 = The applicant has demonstrated competent data management, reporting and financial accountability. 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	3
<p>Has the applicant used past funds as described and to a successful outcome?</p> <ul style="list-style-type: none"> 5 = The applicant has a history of exemplary accountability and project success. 3 = 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. 	3
Training and Experience	
<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"> 10 = The team has documented extensive experience and capacity to lead the project successfully. The team has more than 3 years' experience managing operations. The team is homegrown and can trouble shoot issues and maintain consistent quality work. 6 = The team has some experience in leading projects regarding invasive species management. Less than 3 years' experience managing operations. The team is contracted. 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"> 5 = The team has extensive training, SCUBA, Plant ID, Survey methods. Manual harvesting experience greater than 3 years 3 = The team has some additional training. Less than 3 years' manual harvesting experience. The team is contracted. 0 = The team has no additional training. The team is in their first year 	3

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Three Ponds Protective Association

DATE: 2/14/2020

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER: Thompson Lake Environmental Assocation
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine 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. If there are no pass/fail criteria in your RFP, delete this section.)	N/A	
♦		
♦		
<u>Points Awarded:</u>		
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	32	
Plant Survey (Max: 10 Points)	8	
Local Resources and Match (Max: 20 Points)	14	
Track record/Experience/Training (Max: 25 Points)	17	
TOTAL POINTS (Max: 100 Points)		
	72	

Bidder TLEA

Total Score 72 Scoring for Plant Control Grants (Maximum Score 100)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Thompson Lake Environmental Association

DATE: 2/14/2020

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	7
<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 project place high priority on areas of high risk spread? (boat launches, travel channels, recreation areas)</p> <ul style="list-style-type: none"> • 5 = Yes, the project prioritizes all high risk spread areas first • 3 = Prioritizes at least one high risk area, but not all • 0 = Does not prioritize high risk areas. 	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. 	4

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Thompson Lake Environmental Association

DATE: 2/14/2020

<p>Does the proposed project work build off the previous year's results? Is there a likelihood of success?</p> <ul style="list-style-type: none"> • 8 = There is demonstrated likelihood of success and has built off previous years. • 5 = There has been some success (infestation has been reduced but returned because of refocus or lack of continued maintenance. • 2 = Progress has been limited, the work does not build off previous work. 	6
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> • 7 = Monitoring beyond the project's end date is clearly articulated. Surveys done annually beginning and end of project. • 5 = Limited monitoring is planned beyond the plan end date. Limited surveys. <p>0 = No monitoring is planned beyond the plan end date.</p>	5
Plant Survey	Maximum (10)
<p>Does the project have a recent survey to define the infestations?</p> <ul style="list-style-type: none"> • 10 = The project has completed beyond a level 2 survey in the last year • 6 = The project has a level 2 survey completed within the last 3 years • 0 = The project has not completed a least a level two survey in the last 4 years 	8
Local Resources (required 20% match) (Part III, Section 2, Part IV, Table 3)	Maximum (20)
<p>Does the applicant demonstrate community support or commitment for the project and do project costs provide exceptional value, i.e, does cash match exceed the required 20%?</p> <ul style="list-style-type: none"> • 20 = A high level of community support and commitment is represented in the proposal. Cash (applicant has > 41% matching funds), volunteer and community involvement is demonstrated, articulated and consistent over time. • 12 = The work group is limited to a few partners narrowly focused in scope. Applicant has 31-40 % matching funds. A moderate level of support and commitment to the proposal. Recent (1 year or less) community support and involvement. • 6 = Applicant has 20-30 % matching funds. A low level of commitment and support for the proposal. 	14

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Thompson Lake Environmental Association

DATE: 2/14/2020

<ul style="list-style-type: none"> 0 = 0 = Applicant has less than 20% match 	
Track Record / Training and Experience (SEE previous grant reports) (PART III section 4)	Maximum (25)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> 5 = The applicant has a history of exemplary data management, reporting and financial accountability. 3 = The applicant has demonstrated competent data management, reporting and financial accountability. 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	3
<p>Has the applicant used past funds as described and to a successful outcome?</p> <ul style="list-style-type: none"> 5 = The applicant has a history of exemplary accountability and project success. 3 = 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. 	3
Training and Experience	
<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"> 10 = The team has documented extensive experience and capacity to lead the project successfully. The team has more than 3 years' experience managing operations. The team is homegrown and can trouble shoot issues and maintain consistent quality work. 6 = The team has some experience in leading projects regarding invasive species management. Less than 3 years' experience managing operations. The team is contracted. 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"> 5 = The team has extensive training, SCUBA, Plant ID, Survey methods. Manual harvesting experience greater than 3 years 3 = The team has some additional training. Less than 3 years' manual harvesting experience. The team is contracted. 0 = The team has no additional training. The team is in their first year 	4

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Thompson Lake Environmental Association

DATE: 2/14/2020

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER: Raymond Waterways Protection Association
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine 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. If there are no pass/fail criteria in your RFP, delete this section.)	N/A	
♦		
♦		
<u>Points Awarded:</u>		
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	40	
Plant Survey (Max: 10 Points)	10	
Local Resources and Match (Max: 20 Points)	17	
Track record/Experience/Training (Max: 25 Points)	22	
TOTAL POINTS (Max: 100 Points)		
	89	

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER: Raymond Waterways Protection Association
DATE: 2/14/2020

Bidder RWPA

Total Score 89 Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	10
<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 project place high priority on areas of high risk spread? (boat launches, travel channels, recreation areas)</p> <ul style="list-style-type: none"> • 5 = Yes, the project prioritizes all high risk spread areas first • 3 = Prioritizes at least one high risk area, but not all • 0 = Does not prioritize high risk areas. 	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. 	4

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Raymond Waterways Protection Association

DATE: 2/14/2020

<ul style="list-style-type: none"> • 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. 	
<p>Does the proposed project work build off the previous year's results? Is there a likelihood of success?</p> <ul style="list-style-type: none"> • 8 = There is demonstrated likelihood of success and has built off previous years. • 5 = There has been some success (infestation has been reduced but returned because of refocus or lack of continued maintenance. • 2 = Progress has been limited, the work does not build off previous work. 	6
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Plant Survey	Maximum (10)
<p>Does the project have a recent survey to define the infestations?</p> <ul style="list-style-type: none"> • 10 = The project has completed beyond a level 2 survey in the last year • 6 = The project has a level 2 survey completed within the last 3 years • 0 = The project has not completed a least a level two survey in the last 4 years 	10
Local Resources (required 20% match) (Part III, Section 2, Part IV, Table 3)	Maximum (20)
<p>Does the applicant demonstrate community support or commitment for the project and do project costs provide exceptional value, i.e, does cash match exceed the required 20%?</p> <ul style="list-style-type: none"> • 20 = A high level of community support and commitment is represented in the proposal. Cash (applicant has > 41% matching funds), volunteer and community involvement is demonstrated, articulated and consistent over time. • 12 = The work group is limited to a few partners narrowly focused in scope. Applicant has 31-40 % matching funds. A moderate level 	17

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Raymond Waterways Protection Association

DATE: 2/14/2020

<p>of support and commitment to the proposal. Recent (1 year or less) community support and involvement.</p> <ul style="list-style-type: none"> • 6 = Applicant has 20-30 % matching funds. A low level of commitment and support for the proposal. • 0 = 0 = Applicant has less than 20% match 	
Track Record / Training and Experience (SEE previous grant reports) (PART III section 4)	Maximum (25)
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<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 5 = The team has extensive training, SCUBA, Plant ID, Survey methods. Manual harvesting experience greater than 3 years 	5

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Raymond Waterways Protection Association

DATE: 2/14/2020

<ul style="list-style-type: none">• 3 = The team has some additional training. Less than 3 years' manual harvesting experience. The team is contracted.• 0 = The team has no additional training. The team is in their first year	
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER: Little Sebago lake Association
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

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

SUMMARY PAGE

Pass/Fail Criteria		
	<u>Pass:</u>	<u>Fail:</u>
♦ (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. If there are no pass/fail criteria in your RFP, delete this section.)	N/A	
♦		
♦		
		<u>Points Awarded:</u>
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	41	
Plant Survey (Max: 10 Points)	6	
Local Resources and Match (Max: 20 Points)	20	
Track record/Experience/Training (Max: 25 Points)	25	
TOTAL POINTS (Max: 100 Points)		92

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Little Sebago lake Association

DATE: 2/14/2020

Bidder LSLA

Total Score 91 Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	9
<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 project place high priority on areas of high risk spread? (boat launches, travel channels, recreation areas)</p> <ul style="list-style-type: none"> • 5 = Yes, the project prioritizes all high risk spread areas first • 3 = Prioritizes at least one high risk area, but not all • 0 = Does not prioritize high risk areas. 	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. 	5

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Little Sebago lake Association

DATE: 2/14/2020

<ul style="list-style-type: none"> 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	
<p>Does the proposed project work build off the previous year's results? Is there a likelihood of success?</p> <ul style="list-style-type: none"> 8 = There is demonstrated likelihood of success and has built off previous years. 5 = There has been some success (infestation has been reduced but returned because of refocus or lack of continued maintenance. 2 = Progress has been limited, the work does not build off previous work. 	8
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> 7 = Monitoring beyond the project's end date is clearly articulated. Surveys done annually beginning and end of project. 5 = Limited monitoring is planned beyond the plan end date. Limited surveys. <p>0 = No monitoring is planned beyond the plan end date.</p>	6
Plant Survey	Maximum (10)
<p>Does the project have a recent survey to define the infestations?</p> <ul style="list-style-type: none"> 10 = The project has completed beyond a level 2 survey in the last year 6 = The project has a level 2 survey completed within the last 3 years 0 = The project has not completed a least a level two survey in the last 4 years 	6
Local Resources (required 20% match) (Part III, Section 2, Part IV, Table 3)	Maximum (20)
<p>Does the applicant demonstrate community support or commitment for the project and do project costs provide exceptional value, i.e, does cash match exceed the required 20%?</p> <ul style="list-style-type: none"> 20 = A high level of community support and commitment is represented in the proposal. Cash (applicant has > 41% matching funds), volunteer and community involvement is demonstrated, articulated and consistent over time. 12 = The work group is limited to a few partners narrowly focused in scope. Applicant has 31-40 % matching funds. A moderate level of support and commitment to the proposal. Recent (1 year or less) community support and involvement. 	20

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Little Sebago lake Association

DATE: 2/14/2020

<ul style="list-style-type: none"> • 6 = Applicant has 20-30 % matching funds. A low level of commitment and support for the proposal. • 0 = 0 = Applicant has less than 20% match 	
Track Record / Training and Experience (SEE previous grant reports) (PART III section 4)	Maximum (25)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 5 = The applicant has a history of exemplary data management, reporting and financial accountability. • 3 = 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"> • 5 = The applicant has a history of exemplary accountability and project success. • 3 = 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
Training and Experience	
<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"> • 10 = The team has documented extensive experience and capacity to lead the project successfully. The team has more than 3 years' experience managing operations. The team is homegrown and can trouble shoot issues and maintain consistent quality work. • 6 = The team has some experience in leading projects regarding invasive species management. Less than 3 years' experience managing operations. The team is contracted. • 0 = The project team has no experience in leading projects regarding invasive species 	10
<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 5 =The team has extensive training, SCUBA, Plant ID, Survey methods. Manual harvesting experience greater than 3 years • 3 = The team has some additional training. Less than 3 years' manual harvesting experience. The team is contracted. 	5

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Little Sebago lake Association

DATE: 2/14/2020

<ul style="list-style-type: none">• 0 = The team has no additional training. The team is in their first year	
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER: Lovel Invasive Plant Prevention Committee
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine 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. If there are no pass/fail criteria in your RFP, delete this section.)	N/A	
♦		
♦		
<u>Points Awarded:</u>		
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	40	
Plant Survey (Max: 10 Points)	10	
Local Resources and Match (Max: 20 Points)	12	
Track record/Experience/Training (Max: 25 Points)	23	
TOTAL POINTS (Max: 100 Points)		
	85	

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Level Invasive Plant Prevention Committee

DATE: 2/14/2020

Bidder LIPPIC

Total Score Scoring for Plant Control Grants (Maximum Score 100) 85

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	10
<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. 	3
<p>Does the project place high priority on areas of high risk spread? (boat launches, travel channels, recreation areas)</p> <ul style="list-style-type: none"> • 5 = Yes, the project prioritizes all high risk spread areas first • 3 = Prioritizes at least one high risk area, but not all • 0 = Does not prioritize high risk areas. 	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. 	4

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lovel Invasive Plant Prevention Committee

DATE: 2/14/2020

<ul style="list-style-type: none"> • 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. 	
<p>Does the proposed project work build off the previous year's results? Is there a likelihood of success?</p> <ul style="list-style-type: none"> • 8 = There is demonstrated likelihood of success and has built off previous years. • 5 = There has been some success (infestation has been reduced but returned because of refocus or lack of continued maintenance. • 2 = Progress has been limited, the work does not build off previous work. 	7
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> • 7 = Monitoring beyond the project's end date is clearly articulated. Surveys done annually beginning and end of project. • 5 = Limited monitoring is planned beyond the plan end date. Limited surveys. <p>0 = No monitoring is planned beyond the plan end date.</p>	7
Plant Survey	Maximum (10)
<p>Does the project have a recent survey to define the infestations?</p> <ul style="list-style-type: none"> • 10 = The project has completed beyond a level 2 survey in the last year • 6 = The project has a level 2 survey completed within the last 3 years • 0 = The project has not completed a least a level two survey in the last 4 years 	10
Local Resources (required 20% match) (Part III, Section 2, Part IV, Table 3)	Maximum (20)
<p>Does the applicant demonstrate community support or commitment for the project and do project costs provide exceptional value, i.e, does cash match exceed the required 20%?</p> <ul style="list-style-type: none"> • 20 = A high level of community support and commitment is represented in the proposal. Cash (applicant has > 41% matching funds), volunteer and community involvement is demonstrated, articulated and consistent over time. • 12 = The work group is limited to a few partners narrowly focused in scope. Applicant has 31-40 % matching funds. A moderate level 	12

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lovel Invasive Plant Prevention Committee

DATE: 2/14/2020

<p>of support and commitment to the proposal. Recent (1 year or less) community support and involvement.</p> <ul style="list-style-type: none"> • 6 = Applicant has 20-30 % matching funds. A low level of commitment and support for the proposal. • 0 = 0 = Applicant has less than 20% match 	
Track Record / Training and Experience (SEE previous grant reports) (PART III section 4)	Maximum (25)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 5 = The applicant has a history of exemplary data management, reporting and financial accountability. • 3 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	4
<p>Has the applicant used past funds as described and to a successful outcome?</p> <ul style="list-style-type: none"> • 5 = The applicant has a history of exemplary accountability and project success. • 3 = 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
Training and Experience	
<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"> • 10 = The team has documented extensive experience and capacity to lead the project successfully. The team has more than 3 years' experience managing operations. The team is homegrown and can trouble shoot issues and maintain consistent quality work. • 6 = The team has some experience in leading projects regarding invasive species management. Less than 3 years' experience managing operations. The team is contracted. • 0 = The project team has no experience in leading projects regarding invasive species 	10
<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 5 =The team has extensive training, SCUBA, Plant ID, Survey methods. Manual harvesting experience greater than 3 years 	5

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lovel Invasive Plant Prevention Committee

DATE: 2/14/2020

<ul style="list-style-type: none">• 3 = The team has some additional training. Less than 3 years' manual harvesting experience. The team is contracted.• 0 = The team has no additional training. The team is in their first year	
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER: Lakes Environmental Association _ Songo Brandy
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine 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. If there are no pass/fail criteria in your RFP, delete this section.)	N/A	
♦		
♦		
	<u>Points Awarded:</u>	
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	38	
Plant Survey (Max: 10 Points)	10	
Local Resources and Match (Max: 20 Points)	15	
Track record/Experience/Training (Max: 25 Points)	23	
TOTAL POINTS	86	

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lakes Environmental Association _ Songo Brandy

DATE: 2/14/2020

Bidder LEA Songo

Total Score 86 Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	10
<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 project place high priority on areas of high risk spread? (boat launches, travel channels, recreation areas)</p> <ul style="list-style-type: none"> • 5 = Yes, the project prioritizes all high risk spread areas first • 3 = Prioritizes at least one high risk area, but not all • 0 = Does not prioritize high risk areas. 	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. 	4

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lakes Environmental Association _ Songo Brandy

DATE: 2/14/2020

<ul style="list-style-type: none"> 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	
<p>Does the proposed project work build off the previous year's results? Is there a likelihood of success?</p> <ul style="list-style-type: none"> 8 = There is demonstrated likelihood of success and has built off previous years. 5 = There has been some success (infestation has been reduced but returned because of refocus or lack of continued maintenance. 2 = Progress has been limited, the work does not build off previous work. 	6
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Plant Survey	Maximum (10)
<p>Does the project have a recent survey to define the infestations?</p> <ul style="list-style-type: none"> 10 = The project has completed beyond a level 2 survey in the last year 6 = The project has a level 2 survey completed within the last 3 years 0 = The project has not completed a least a level two survey in the last 4 years 	10
Local Resources (required 20% match) (Part III, Section 2, Part IV, Table 3)	Maximum (20)
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lakes Environmental Association _ Songo Brandy

DATE: 2/14/2020

<ul style="list-style-type: none"> • 6 = Applicant has 20-30 % matching funds. A low level of commitment and support for the proposal. • 0 = 0 = Applicant has less than 20% match 	
Track Record / Training and Experience (SEE previous grant reports) (PART III section 4)	Maximum (25)
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lakes Environmental Association _ Songo Brandy

DATE: 2/14/2020

<ul style="list-style-type: none">• 0 = The team has no additional training. The team is in their first year	
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER: Lakes Environmental Association _ Sebago Lake
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

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

SUMMARY PAGE

Pass/Fail Criteria		
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♦		
♦		
	<u>Points Awarded:</u>	
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	35	
Plant Survey (Max: 10 Points)	8	
Local Resources and Match (Max: 20 Points)	15	
Track record/Experience/Training (Max: 25 Points)	25	
TOTAL POINTS	(Max: 100 Points)	83

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lakes Environmental Association _ Sebago Lake

DATE: 2/14/2020

Bidder LEA Songo

Total Score 83 Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	8
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lakes Environmental Association _ Sebago Lake

DATE: 2/14/2020

<ul style="list-style-type: none"> 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	
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Plant Survey	Maximum (10)
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lakes Environmental Association _ Sebago Lake

DATE: 2/14/2020

<ul style="list-style-type: none"> • 6 = Applicant has 20-30 % matching funds. A low level of commitment and support for the proposal. • 0 = 0 = Applicant has less than 20% match 	
Track Record / Training and Experience (SEE previous grant reports) (PART III section 4)	Maximum (25)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 5 = The applicant has a history of exemplary data management, reporting and financial accountability. • 3 = 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"> • 5 = The applicant has a history of exemplary accountability and project success. • 3 = 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
Training and Experience	
<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"> • 10 = The team has documented extensive experience and capacity to lead the project successfully. The team has more than 3 years' experience managing operations. The team is homegrown and can trouble shoot issues and maintain consistent quality work. • 6 = The team has some experience in leading projects regarding invasive species management. Less than 3 years' experience managing operations. The team is contracted. • 0 = The project team has no experience in leading projects regarding invasive species 	10
<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 5 =The team has extensive training, SCUBA, Plant ID, Survey methods. Manual harvesting experience greater than 3 years • 3 = The team has some additional training. Less than 3 years' manual harvesting experience. The team is contracted. 	5

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lakes Environmental Association _ Sebago Lake

DATE: 2/14/2020

<ul style="list-style-type: none">• 0 = The team has no additional training. The team is in their first year	
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER: Lakes Environmental Association _ Sebago Cove
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine 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. If there are no pass/fail criteria in your RFP, delete this section.)	N/A	
♦		
♦		
	<u>Points Awarded:</u>	
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	37	
Plant Survey (Max: 10 Points)	8	
Local Resources and Match (Max: 20 Points)	15	
Track record/Experience/Training (Max: 25 Points)	23	
TOTAL POINTS	(Max: 100 Points)	83

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lakes Environmental Association _ Sebago Cove

DATE: 2/14/2020

Bidder LEA Songo

Total Score 83 Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	8
<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 project place high priority on areas of high risk spread? (boat launches, travel channels, recreation areas)</p> <ul style="list-style-type: none"> • 5 = Yes, the project prioritizes all high risk spread areas first • 3 = Prioritizes at least one high risk area, but not all • 0 = Does not prioritize high risk areas. 	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. 	5

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lakes Environmental Association _ Sebago Cove

DATE: 2/14/2020

<ul style="list-style-type: none"> 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	
<p>Does the proposed project work build off the previous year's results? Is there a likelihood of success?</p> <ul style="list-style-type: none"> 8 = There is demonstrated likelihood of success and has built off previous years. 5 = There has been some success (infestation has been reduced but returned because of refocus or lack of continued maintenance. 2 = Progress has been limited, the work does not build off previous work. 	6
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> 7 = Monitoring beyond the project's end date is clearly articulated. Surveys done annually beginning and end of project. 5 = Limited monitoring is planned beyond the plan end date. Limited surveys. <p>0 = No monitoring is planned beyond the plan end date.</p>	5
Plant Survey	Maximum (10)
<p>Does the project have a recent survey to define the infestations?</p> <ul style="list-style-type: none"> 10 = The project has completed beyond a level 2 survey in the last year 6 = The project has a level 2 survey completed within the last 3 years 0 = The project has not completed a least a level two survey in the last 4 years 	8
Local Resources (required 20% match) (Part III, Section 2, Part IV, Table 3)	Maximum (20)
<p>Does the applicant demonstrate community support or commitment for the project and do project costs provide exceptional value, i.e, does cash match exceed the required 20%?</p> <ul style="list-style-type: none"> 20 = A high level of community support and commitment is represented in the proposal. Cash (applicant has > 41% matching funds), volunteer and community involvement is demonstrated, articulated and consistent over time. 12 = The work group is limited to a few partners narrowly focused in scope. Applicant has 31-40 % matching funds. A moderate level of support and commitment to the proposal. Recent (1 year or less) community support and involvement. 	15

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lakes Environmental Association _ Sebago Cove

DATE: 2/14/2020

<ul style="list-style-type: none"> • 6 = Applicant has 20-30 % matching funds. A low level of commitment and support for the proposal. • 0 = 0 = Applicant has less than 20% match 	
Track Record / Training and Experience (SEE previous grant reports) (PART III section 4)	Maximum (25)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 5 = The applicant has a history of exemplary data management, reporting and financial accountability. • 3 = 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"> • 5 = The applicant has a history of exemplary accountability and project success. • 3 = 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
Training and Experience	
<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"> • 10 = The team has documented extensive experience and capacity to lead the project successfully. The team has more than 3 years' experience managing operations. The team is homegrown and can trouble shoot issues and maintain consistent quality work. • 6 = The team has some experience in leading projects regarding invasive species management. Less than 3 years' experience managing operations. The team is contracted. • 0 = The project team has no experience in leading projects regarding invasive species 	9
<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 5 =The team has extensive training, SCUBA, Plant ID, Survey methods. Manual harvesting experience greater than 3 years • 3 = The team has some additional training. Less than 3 years' manual harvesting experience. The team is contracted. 	4

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lakes Environmental Association _ Sebago Cove

DATE: 2/14/2020

<ul style="list-style-type: none">• 0 = The team has no additional training. The team is in their first year	
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER: Lakes Environmental Association _ Long Lake
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine 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. If there are no pass/fail criteria in your RFP, delete this section.)	N/A	
♦		
♦		
	<u>Points Awarded:</u>	
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	43	
Plant Survey (Max: 10 Points)	8	
Local Resources and Match (Max: 20 Points)	18	
Track record/Experience/Training (Max: 25 Points)	23	
TOTAL POINTS	(Max: 100 Points)	92

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lakes Environmental Association _ Long Lake

DATE: 2/14/2020

Bidder LEA Songo

Total Score 92 Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	10
<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 project place high priority on areas of high risk spread? (boat launches, travel channels, recreation areas)</p> <ul style="list-style-type: none"> • 5 = Yes, the project prioritizes all high risk spread areas first • 3 = Prioritizes at least one high risk area, but not all • 0 = Does not prioritize high risk areas. 	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. 	5

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lakes Environmental Association _ Long Lake

DATE: 2/14/2020

<ul style="list-style-type: none"> 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	
<p>Does the proposed project work build off the previous year's results? Is there a likelihood of success?</p> <ul style="list-style-type: none"> 8 = There is demonstrated likelihood of success and has built off previous years. 5 = There has been some success (infestation has been reduced but returned because of refocus or lack of continued maintenance. 2 = Progress has been limited, the work does not build off previous work. 	8
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> 7 = Monitoring beyond the project's end date is clearly articulated. Surveys done annually beginning and end of project. 5 = Limited monitoring is planned beyond the plan end date. Limited surveys. <p>0 = No monitoring is planned beyond the plan end date.</p>	6
Plant Survey	Maximum (10)
<p>Does the project have a recent survey to define the infestations?</p> <ul style="list-style-type: none"> 10 = The project has completed beyond a level 2 survey in the last year 6 = The project has a level 2 survey completed within the last 3 years 0 = The project has not completed a least a level two survey in the last 4 years 	8
Local Resources (required 20% match) (Part III, Section 2, Part IV, Table 3)	Maximum (20)
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lakes Environmental Association _ Long Lake

DATE: 2/14/2020

<ul style="list-style-type: none"> • 6 = Applicant has 20-30 % matching funds. A low level of commitment and support for the proposal. • 0 = 0 = Applicant has less than 20% match 	
Track Record / Training and Experience (SEE previous grant reports) (PART III section 4)	Maximum (25)
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Training and Experience	
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lakes Environmental Association _ Long Lake

DATE: 2/14/2020

<ul style="list-style-type: none">• 0 = The team has no additional training. The team is in their first year	
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER: Lake Arrowhead Conservation Commission
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

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

SUMMARY PAGE

Pass/Fail Criteria		
	<u>Pass:</u>	<u>Fail:</u>
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♦		
♦		
	<u>Points Awarded:</u>	
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	40	
Plant Survey (Max: 10 Points)	7	
Local Resources and Match (Max: 20 Points)	20	
Track record/Experience/Training (Max: 25 Points)	24	
TOTAL POINTS	(Max: 100 Points)	91

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lake Arrowhead Conservation Commission

DATE: 2/14/2020

Bidder LACC

Total Score 91

Scoring for Plant Control Grants (Maximum Score

100)

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	10
<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
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<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. 	5

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lake Arrowhead Conservation Commission

DATE: 2/14/2020

<ul style="list-style-type: none"> • 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. 	
<p>Does the proposed project work build off the previous year's results? Is there a likelihood of success?</p> <ul style="list-style-type: none"> • 8 = There is demonstrated likelihood of success and has built off previous years. • 5 = There has been some success (infestation has been reduced but returned because of refocus or lack of continued maintenance. • 2 = Progress has been limited, the work does not build off previous work. 	8
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Plant Survey	Maximum (10)
<p>Does the project have a recent survey to define the infestations?</p> <ul style="list-style-type: none"> • 10 = The project has completed beyond a level 2 survey in the last year • 6 = The project has a level 2 survey completed within the last 3 years • 0 = The project has not completed a least a level two survey in the last 4 years 	7
Local Resources (required 20% match) (Part III, Section 2, Part IV, Table 3)	Maximum (20)
<p>Does the applicant demonstrate community support or commitment for the project and do project costs provide exceptional value, i.e, does cash match exceed the required 20%?</p> <ul style="list-style-type: none"> • 20 = A high level of community support and commitment is represented in the proposal. Cash (applicant has > 41% matching funds), volunteer and community involvement is demonstrated, articulated and consistent over time. • 12 = The work group is limited to a few partners narrowly focused in scope. Applicant has 31-40 % matching funds. A moderate level 	20

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lake Arrowhead Conservation Commission

DATE: 2/14/2020

<p>of support and commitment to the proposal. Recent (1 year or less) community support and involvement.</p> <ul style="list-style-type: none"> • 6 = Applicant has 20-30 % matching funds. A low level of commitment and support for the proposal. • 0 = 0 = Applicant has less than 20% match 	
Track Record / Training and Experience (SEE previous grant reports) (PART III section 4)	Maximum (25)
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<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 5 =The team has extensive training, SCUBA, Plant ID, Survey methods. Manual harvesting experience greater than 3 years 	4

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Lake Arrowhead Conservation Commission

DATE: 2/14/2020

<ul style="list-style-type: none">• 3 = The team has some additional training. Less than 3 years' manual harvesting experience. The team is contracted.• 0 = The team has no additional training. The team is in their first year	
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER: Jordan River marina Condo Association
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine 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. If there are no pass/fail criteria in your RFP, delete this section.)	N/A	
♦		
♦		
<u>Points Awarded:</u>		
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	34	
Plant Survey (Max: 10 Points)	10	
Local Resources and Match (Max: 20 Points)	6	
Track record/Experience/Training (Max: 25 Points)	15	
TOTAL POINTS (Max: 100 Points)		
	65	

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Jordan River marina Condo Association

DATE: 2/14/2020

Bidder JRMCA

Total Score 65 Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	8
<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 project place high priority on areas of high risk spread? (boat launches, travel channels, recreation areas)</p> <ul style="list-style-type: none"> • 5 = Yes, the project prioritizes all high risk spread areas first • 3 = Prioritizes at least one high risk area, but not all • 0 = Does not prioritize high risk areas. 	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. 	5

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Jordan River marina Condo Association

DATE: 2/14/2020

<ul style="list-style-type: none"> 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	
<p>Does the proposed project work build off the previous year's results? Is there a likelihood of success?</p> <ul style="list-style-type: none"> 8 = There is demonstrated likelihood of success and has built off previous years. 5 = There has been some success (infestation has been reduced but returned because of refocus or lack of continued maintenance. 2 = Progress has been limited, the work does not build off previous work. 	7
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> 7 = Monitoring beyond the project's end date is clearly articulated. Surveys done annually beginning and end of project. 5 = Limited monitoring is planned beyond the plan end date. Limited surveys. <p>0 = No monitoring is planned beyond the plan end date.</p>	5
Plant Survey	Maximum (10)
<p>Does the project have a recent survey to define the infestations?</p> <ul style="list-style-type: none"> 10 = The project has completed beyond a level 2 survey in the last year 6 = The project has a level 2 survey completed within the last 3 years 0 = The project has not completed a least a level two survey in the last 4 years 	10
Local Resources (required 20% match) (Part III, Section 2, Part IV, Table 3)	Maximum (20)
<p>Does the applicant demonstrate community support or commitment for the project and do project costs provide exceptional value, i.e, does cash match exceed the required 20%?</p> <ul style="list-style-type: none"> 20 = A high level of community support and commitment is represented in the proposal. Cash (applicant has > 41% matching funds), volunteer and community involvement is demonstrated, articulated and consistent over time. 12 = The work group is limited to a few partners narrowly focused in scope. Applicant has 31-40 % matching funds. A moderate level of support and commitment to the proposal. Recent (1 year or less) community support and involvement. 	6

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Jordan River marina Condo Association

DATE: 2/14/2020

<ul style="list-style-type: none"> • 6 = Applicant has 20-30 % matching funds. A low level of commitment and support for the proposal. • 0 = 0 = Applicant has less than 20% match 	
Track Record / Training and Experience (SEE previous grant reports) (PART III section 4)	Maximum (25)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 5 = The applicant has a history of exemplary data management, reporting and financial accountability. • 3 = 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"> • 5 = The applicant has a history of exemplary accountability and project success. • 3 = 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
Training and Experience	
<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"> • 10 = The team has documented extensive experience and capacity to lead the project successfully. The team has more than 3 years' experience managing operations. The team is homegrown and can trouble shoot issues and maintain consistent quality work. • 6 = The team has some experience in leading projects regarding invasive species management. Less than 3 years' experience managing operations. The team is contracted. • 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"> • 5 =The team has extensive training, SCUBA, Plant ID, Survey methods. Manual harvesting experience greater than 3 years • 3 = The team has some additional training. Less than 3 years' manual harvesting experience. The team is contracted. 	1

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Jordan River marina Condo Association

DATE: 2/14/2020

<ul style="list-style-type: none">• 0 = The team has no additional training. The team is in their first year	
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER: Hogan and Whitney Pond
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine Department of environmental Protection
NAME OF RFP COORDINATOR: Denise Blanchette
NAMES OF EVALUATORS: Denise Blanchette, John Mcphedran

SUMMARY PAGE

Pass/Fail Criteria		
	<u>Pass:</u>	<u>Fail:</u>
♦ (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. If there are no pass/fail criteria in your RFP, delete this section.)	N/A	
♦		
♦		
<u>Points Awarded:</u>		
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	41	
Plant Survey (Max: 10 Points)	6	
Local Resources and Match (Max: 20 Points)	12	
Track record/Experience/Training (Max: 25 Points)	19	
TOTAL POINTS (Max: 100 Points)		
	78	

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Hogan and Whitney Pond

DATE: 2/14/2020

Bidder Hogan

Total Score 70 Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	10
<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 project place high priority on areas of high risk spread? (boat launches, travel channels, recreation areas)</p> <ul style="list-style-type: none"> • 5 = Yes, the project prioritizes all high risk spread areas first • 3 = Prioritizes at least one high risk area, but not all • 0 = Does not prioritize high risk areas. 	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. 	5

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Hogan and Whitney Pond

DATE: 2/14/2020

<ul style="list-style-type: none"> 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	
<p>Does the proposed project work build off the previous year's results? Is there a likelihood of success?</p> <ul style="list-style-type: none"> 8 = There is demonstrated likelihood of success and has built off previous years. 5 = There has been some success (infestation has been reduced but returned because of refocus or lack of continued maintenance. 2 = Progress has been limited, the work does not build off previous work. 	6
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> 7 = Monitoring beyond the project's end date is clearly articulated. Surveys done annually beginning and end of project. 5 = Limited monitoring is planned beyond the plan end date. Limited surveys. <p>0 = No monitoring is planned beyond the plan end date.</p>	7
Plant Survey	Maximum (10)
<p>Does the project have a recent survey to define the infestations?</p> <ul style="list-style-type: none"> 10 = The project has completed beyond a level 2 survey in the last year 6 = The project has a level 2 survey completed within the last 3 years 0 = The project has not completed a least a level two survey in the last 4 years 	6
Local Resources (required 20% match) (Part III, Section 2, Part IV, Table 3)	Maximum (20)
<p>Does the applicant demonstrate community support or commitment for the project and do project costs provide exceptional value, i.e, does cash match exceed the required 20%?</p> <ul style="list-style-type: none"> 20 = A high level of community support and commitment is represented in the proposal. Cash (applicant has > 41% matching funds), volunteer and community involvement is demonstrated, articulated and consistent over time. 12 = The work group is limited to a few partners narrowly focused in scope. Applicant has 31-40 % matching funds. A moderate level of support and commitment to the proposal. Recent (1 year or less) community support and involvement. 	12

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Hogan and Whitney Pond

DATE: 2/14/2020

<ul style="list-style-type: none"> • 6 = Applicant has 20-30 % matching funds. A low level of commitment and support for the proposal. • 0 = 0 = Applicant has less than 20% match 	
Track Record / Training and Experience (SEE previous grant reports) (PART III section 4)	Maximum (25)
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 5 = The applicant has a history of exemplary data management, reporting and financial accountability. • 3 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	4
<p>Has the applicant used past funds as described and to a successful outcome?</p> <ul style="list-style-type: none"> • 5 = The applicant has a history of exemplary accountability and project success. • 3 = 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
Training and Experience	
<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"> • 10 = The team has documented extensive experience and capacity to lead the project successfully. The team has more than 3 years' experience managing operations. The team is homegrown and can trouble shoot issues and maintain consistent quality work. • 6 = The team has some experience in leading projects regarding invasive species management. Less than 3 years' experience managing operations. The team is contracted. • 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"> • 5 =The team has extensive training, SCUBA, Plant ID, Survey methods. Manual harvesting experience greater than 3 years • 3 = The team has some additional training. Less than 3 years' manual harvesting experience. The team is contracted. 	4

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Hogan and Whitney Pond

DATE: 2/14/2020

<ul style="list-style-type: none">• 0 = The team has no additional training. The team is in their first year	
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[Scoring for Plant Control Grants- Final.docx](#)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Hogan and Whitney Pond

DATE: 2/14/2020

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER: Friends of the Messalonskee Lake
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine Department of environmental Protection
NAME OF RFP COORDINATOR: Denise Blanchette
NAMES OF EVALUATORS: Denise Blanchette, John Mcphedran

SUMMARY PAGE

Pass/Fail Criteria		
	<u>Pass:</u>	<u>Fail:</u>
♦ (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. If there are no pass/fail criteria in your RFP, delete this section.)	N/A	
♦		
♦		
	<u>Points Awarded:</u>	
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	40	
Plant Survey (Max: 10 Points)	10	
Local Resources and Match (Max: 20 Points)	15	
Track record/Experience/Training (Max: 25 Points)	19	
TOTAL POINTS	(Max: 100 Points)	84

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Friends of the Messalonskee Lake

DATE: 2/14/2020

Bidder FOM

Date 2/14/20

Total Score Scoring for Plant Control Grants (Maximum Score 100) 84

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	10
<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. 	5
<p>Does the project place high priority on areas of high risk spread? (boat launches, travel channels, recreation areas)</p> <ul style="list-style-type: none"> • 5 = Yes, the project prioritizes all high risk spread areas first • 3 = Prioritizes at least one high risk area, but not all • 0 = Does not prioritize high risk areas. 	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. 	5

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Friends of the Messalonskee Lake

DATE: 2/14/2020

<ul style="list-style-type: none"> • 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. 	
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> • 7 = Monitoring beyond the project's end date is clearly articulated. Surveys done annually beginning and end of project. • 5 = Limited monitoring is planned beyond the plan end date. Limited surveys. <p>0 = No monitoring is planned beyond the plan end date</p>	7
<p>Does the proposed project work build off the previous year's results? Is there a likelihood of success?</p> <ul style="list-style-type: none"> • 8 = There is demonstrated likelihood of success and has built off previous years. • 5 = There has been some success (infestation has been reduced but returned because of refocus or lack of continued maintenance. • 2 = Progress has been limited, the work does not build off previous work. • 	6
Plant Survey	Maximum (10)
<p>Does the project have a recent survey to define the infestations?</p> <ul style="list-style-type: none"> • 10 = The project has completed beyond a level 2 survey in the last year • 6 = The project has a level 2 survey completed within the last 3 years • 0 = The project has not completed a least a level two survey in the last 4 years 	10
Local Resources (required 20% match) (Part III, Section 2, Part IV, Table 3)	Maximum (20)
<p>Does the applicant demonstrate community support or commitment for the project and do project costs provide exceptional value, i.e, does cash match exceed the required 20%?</p> <ul style="list-style-type: none"> • 20 = A high level of community support and commitment is represented in the proposal. Cash (applicant has > 41% matching funds), volunteer and community involvement is demonstrated, articulated and consistent over time. 	15

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Friends of the Messalonskee Lake

DATE: 2/14/2020

<ul style="list-style-type: none"> • 12 = The work group is limited to a few partners narrowly focused in scope. Applicant has 31-40 % matching funds. A moderate level of support and commitment to the proposal. Recent (1 year or less) community support and involvement. • 6 = Applicant has 20-30 % matching funds. A low level of commitment and support for the proposal. • 0 = 0 = Applicant has less than 20% match 	
<p>Track Record / Training and Experience (SEE previous grant reports) (PART III section 4)</p>	<p>Maximum (25)</p>
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 5 = The applicant has a history of exemplary data management, reporting and financial accountability. • 3 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	<p>4</p>
<p>Has the applicant used past funds as described and to a successful outcome?</p> <ul style="list-style-type: none"> • 5 = The applicant has a history of exemplary accountability and project success. • 3 = 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. 	<p>3</p>
<p>Training and Experience</p>	
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<p>Does the project team have additional training?</p>	<p>4</p>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Friends of the Messalonskee Lake

DATE: 2/14/2020

<ul style="list-style-type: none">• 5 =The team has extensive training, SCUBA, Plant ID, Survey methods. Manual harvesting experience greater than 3 years• 3 = The team has some additional training. Less than 3 years' manual harvesting experience. The team is contracted.• 0 = The team has no additional training. The team is in their first year	
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Friends of the Cobbossee Watershed_ Cobbossee Stream_Pleasant Lake

DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine 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. If there are no pass/fail criteria in your RFP, delete this section.)	N/A	
♦		
♦		
<u>Points Awarded:</u>		
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	32	
Plant Survey (Max: 10 Points)	10	
Local Resources and Match (Max: 20 Points)	16	
Track record/Experience/Training (Max: 25 Points)	23	
TOTAL POINTS (Max: 100 Points)		
	81	

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Friends of the Cobbossee Watershed_ Cobbossee Stream_Pleasant Lake

DATE: 2/14/2020

Bidder FOCW_CStream/Pleasant

Date 2/14/20

Total Score 81 Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	7
<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 project place high priority on areas of high risk spread? (boat launches, travel channels, recreation areas)</p> <ul style="list-style-type: none"> • 5 = Yes, the project prioritizes all high risk spread areas first • 3 = Prioritizes at least one high risk area, but not all • 0 = Does not prioritize high risk areas. 	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. 	4

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Friends of the Cobbossee Watershed_ Cobbossee Stream_Pleasant Lake

DATE: 2/14/2020

<ul style="list-style-type: none"> • 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. 	
<p>Does the proposed project work build off the previous year's results? Is there a likelihood of success?</p> <ul style="list-style-type: none"> • 8 = There is demonstrated likelihood of success and has built off previous years. • 5 = There has been some success (infestation has been reduced but returned because of refocus or lack of continued maintenance. • 2 = Progress has been limited, the work does not build off previous work. • 	5
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Plant Survey	Maximum (10)
<p>Does the project have a recent survey to define the infestations?</p> <ul style="list-style-type: none"> • 10 = The project has completed beyond a level 2 survey in the last year • 6 = The project has a level 2 survey completed within the last 3 years • 0 = The project has not completed a least a level two survey in the last 4 years 	10
Local Resources (required 20% match) (Part III, Section 2, Part IV, Table 3)	Maximum (20)
<p>Does the applicant demonstrate community support or commitment for the project and do project costs provide exceptional value, i.e, does cash match exceed the required 20%?</p> <ul style="list-style-type: none"> • 20 = A high level of community support and commitment is represented in the proposal. Cash (applicant has > 41% matching funds), volunteer and community involvement is demonstrated, articulated and consistent over time. 	16

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Friends of the Cobbossee Watershed_ Cobbossee Stream_Pleasant Lake

DATE: 2/14/2020

<ul style="list-style-type: none"> • 12 = The work group is limited to a few partners narrowly focused in scope. Applicant has 31-40 % matching funds. A moderate level of support and commitment to the proposal. Recent (1 year or less) community support and involvement. • 6 = Applicant has 20-30 % matching funds. A low level of commitment and support for the proposal. • 0 = 0 = Applicant has less than 20% match 	
<p>Track Record / Training and Experience (SEE previous grant reports) (PART III section 4)</p>	<p>Maximum (25)</p>
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 5 = The applicant has a history of exemplary data management, reporting and financial accountability. • 3 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	<p>5</p>
<p>Has the applicant used past funds as described and to a successful outcome?</p> <ul style="list-style-type: none"> • 5 = The applicant has a history of exemplary accountability and project success. • 3 = 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. 	<p>5</p>
<p>Training and Experience</p>	
<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"> • 10 = The team has documented extensive experience and capacity to lead the project successfully. The team has more than 3 years' experience managing operations. The team is homegrown and can trouble shoot issues and maintain consistent quality work. • 6 = The team has some experience in leading projects regarding invasive species management. Less than 3 years' experience managing operations. The team is contracted. • 0 = The project team has no experience in leading projects regarding invasive species 	<p>8</p>
<p>Does the project team have additional training?</p>	<p>5</p>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Friends of the Cobbossee Watershed_ Cobbossee Stream_Pleasant Lake

DATE: 2/14/2020

<ul style="list-style-type: none">• 5 =The team has extensive training, SCUBA, Plant ID, Survey methods. Manual harvesting experience greater than 3 years• 3 = The team has some additional training. Less than 3 years' manual harvesting experience. The team is contracted.• 0 = The team has no additional training. The team is in their first year	
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER: Friends of the Cobbossee Watershed_ Cobbossee Lake
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine 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. If there are no pass/fail criteria in your RFP, delete this section.)	N/A	
♦		
♦		
<u>Points Awarded:</u>		
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	36	
Plant Survey (Max: 10 Points)	10	
Local Resources and Match (Max: 20 Points)	18	
Track record/Experience/Training (Max: 25 Points)	23	
TOTAL POINTS (Max: 100 Points)		
	87	

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Friends of the Cobbossee Watershed_ Cobbossee Lake

DATE: 2/14/2020

Bidder FOCW_Cobbossee

Date 2/14/20

Total Score 87 Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	8
<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. 	2
<p>Does the project place high priority on areas of high risk spread? (boat launches, travel channels, recreation areas)</p> <ul style="list-style-type: none"> • 5 = Yes, the project prioritizes all high risk spread areas first • 3 = Prioritizes at least one high risk area, but not all • 0 = Does not prioritize high risk areas. 	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. 	5

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Friends of the Cobbossee Watershed_ Cobbossee Lake

DATE: 2/14/2020

<ul style="list-style-type: none"> 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	
<p>Does the proposed project work build off the previous year's results? Is there a likelihood of success?</p> <ul style="list-style-type: none"> 8 = There is demonstrated likelihood of success and has built off previous years. 5 = There has been some success (infestation has been reduced but returned because of refocus or lack of continued maintenance. 2 = Progress has been limited, the work does not build off previous work. 	6
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> 7 = Monitoring beyond the project's end date is clearly articulated. Surveys done annually beginning and end of project. 5 = Limited monitoring is planned beyond the plan end date. Limited surveys. <p>0 = No monitoring is planned beyond the plan end date.</p>	6
Plant Survey	Maximum (10)
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Local Resources (required 20% match) (Part III, Section 2, Part IV, Table 3)	Maximum (20)
<p>Does the applicant demonstrate community support or commitment for the project and do project costs provide exceptional value, i.e, does cash match exceed the required 20%?</p> <ul style="list-style-type: none"> 20 = A high level of community support and commitment is represented in the proposal. Cash (applicant has > 41% matching funds), volunteer and community involvement is demonstrated, articulated and consistent over time. 12 = The work group is limited to a few partners narrowly focused in scope. Applicant has 31-40 % matching funds. A moderate level 	18

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Friends of the Cobbossee Watershed_ Cobbossee Lake

DATE: 2/14/2020

<p>of support and commitment to the proposal. Recent (1 year or less) community support and involvement.</p> <ul style="list-style-type: none"> • 6 = Applicant has 20-30 % matching funds. A low level of commitment and support for the proposal. • 0 = 0 = Applicant has less than 20% match 	
<p>Track Record / Training and Experience (SEE previous grant reports) (PART III section 4)</p>	<p>Maximum (25)</p>
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 5 = The applicant has a history of exemplary data management, reporting and financial accountability. • 3 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	<p>5</p>
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<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 5 =The team has extensive training, SCUBA, Plant ID, Survey methods. Manual harvesting experience greater than 3 years 	<p>5</p>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Friends of the Cobbossee Watershed_ Cobbossee Lake

DATE: 2/14/2020

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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER: Friends of the Cobbossee Watershed_ Annabessacook Lake
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine 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. If there are no pass/fail criteria in your RFP, delete this section.)	N/A	
♦		
♦		
	<u>Points Awarded:</u>	
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	35	
Plant Survey (Max: 10 Points)	10	
Local Resources and Match (Max: 20 Points)	20	
Track record/Experience/Training (Max: 25 Points)	22	
TOTAL POINTS	87	

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Friends of the Cobbossee Watershed_ Annabessacook Lake

DATE: 2/14/2020

Bidder FOCW_Anna

Date 2/14/20

Total Score 87 Scoring for Plant Control Grants (Maximum Score 100)

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	8
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<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. 	4

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Friends of the Cobbossee Watershed_ Annabessacook Lake

DATE: 2/14/2020

<ul style="list-style-type: none"> • 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. 	
<p>Does the proposed project work build off the previous year's results? Is there a likelihood of success?</p> <ul style="list-style-type: none"> • 8 = There is demonstrated likelihood of success and has built off previous years. • 5 = There has been some success (infestation has been reduced but returned because of refocus or lack of continued maintenance. • 2 = Progress has been limited, the work does not build off previous work. • 	6
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Plant Survey	Maximum (10)
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Local Resources (required 20% match) (Part III, Section 2, Part IV, Table 3)	Maximum (20)
<p>Does the applicant demonstrate community support or commitment for the project and do project costs provide exceptional value, i.e, does cash match exceed the required 20%?</p> <ul style="list-style-type: none"> • 20 = A high level of community support and commitment is represented in the proposal. Cash (applicant has > 41% matching funds), volunteer and community involvement is demonstrated, articulated and consistent over time. 	20

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Friends of the Cobbossee Watershed_ Annabessacook Lake

DATE: 2/14/2020

<ul style="list-style-type: none"> • 12 = The work group is limited to a few partners narrowly focused in scope. Applicant has 31-40 % matching funds. A moderate level of support and commitment to the proposal. Recent (1 year or less) community support and involvement. • 6 = Applicant has 20-30 % matching funds. A low level of commitment and support for the proposal. • 0 = 0 = Applicant has less than 20% match 	
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER: Friends of the Cobbossee Watershed_ Annabessacook Lake

DATE: 2/14/2020

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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER : Collins Pond Improvement Association
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

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

SUMMARY PAGE

Pass/Fail Criteria		
	<u>Pass:</u>	<u>Fail:</u>
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♦		
♦		
	<u>Points Awarded:</u>	
Numerical Score:	40	
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)		
Plant Survey (Max: 10 Points)	10	
Local Resources and Match (Max: 20 Points)	10	
Track record/Experience/Training (Max: 25 Points)	25	
TOTAL POINTS	85	

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER : Collins Pond Improvement Association

DATE: 2/14/2020

Bidder Collins

Date 2/14/20

Scoring for Plant Control Grants (Maximum Score 100) 85

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	10
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

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<p>Does the project include a strategy for monitoring the control activities' long-term outcome? 6</p> <ul style="list-style-type: none"> 7 = Monitoring beyond the project's end date is clearly articulated. Surveys done annually beginning and end of project. 5 = Limited monitoring is planned beyond the plan end date. Limited surveys. <p>0 = No monitoring is planned beyond the plan end date.</p>	6
Plant Survey	Maximum (10)
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

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DATE: 2/14/2020

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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

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DATE: 2/14/2020

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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER : Community Lakes Association _ Shagg Pond
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine 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. If there are no pass/fail criteria in your RFP, delete this section.)	N/A	
♦		
♦		
<u>Points Awarded:</u>		
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	31	
Plant Survey (Max: 10 Points)	10	
Local Resources and Match (Max: 20 Points)	11	
Track record/Experience/Training (Max: 25 Points)	20	
TOTAL POINTS (Max: 100 Points)		
	72	

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER : Community Lakes Association _ Shagg Pond

DATE: 2/14/2020

Bidder CLA_Shagg

Date 2/14/20

Scoring for Plant Control Grants (Maximum Score 100) 72

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	7
<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. 	4
<p>Does the project place high priority on areas of high risk spread? (boat launches, travel channels, recreation areas)</p> <ul style="list-style-type: none"> • 5 = Yes, the project prioritizes all high risk spread areas first • 3 = Prioritizes at least one high risk area, but not all • 0 = Does not prioritize high risk areas. 	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. 	4

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER : Community Lakes Association _ Shagg Pond

DATE: 2/14/2020

<ul style="list-style-type: none"> 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	
<p>Does the proposed project work build off the previous year's results? Is there a likelihood of success?</p> <ul style="list-style-type: none"> 8 = There is demonstrated likelihood of success and has built off previous years. 5 = There has been some success (infestation has been reduced but returned because of refocus or lack of continued maintenance. 2 = Progress has been limited, the work does not build off previous work. 	5
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> 7 = Monitoring beyond the project's end date is clearly articulated. Surveys done annually beginning and end of project. 5 = Limited monitoring is planned beyond the plan end date. Limited surveys. <p>0 = No monitoring is planned beyond the plan end date.</p>	4
Plant Survey	Maximum (10)
<p>Does the project have a recent survey to define the infestations?</p> <ul style="list-style-type: none"> 10 = The project has completed beyond a level 2 survey in the last year 6 = The project has a level 2 survey completed within the last 3 years 0 = The project has not completed a least a level two survey in the last 4 years 	10
Local Resources (required 20% match) (Part III, Section 2, Part IV, Table 3)	Maximum (20)
<p>Does the applicant demonstrate community support or commitment for the project and do project costs provide exceptional value, i.e, does cash match exceed the required 20%?</p> <ul style="list-style-type: none"> 20 = A high level of community support and commitment is represented in the proposal. Cash (applicant has > 41% matching funds), volunteer and community involvement is demonstrated, articulated and consistent over time. 12 = The work group is limited to a few partners narrowly focused in scope. Applicant has 31-40 % matching funds. A moderate level 	11

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER : Community Lakes Association _ Shagg Pond

DATE: 2/14/2020

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<p>Track Record / Training and Experience (SEE previous grant reports) (PART III section 4)</p>	<p>Maximum (25)</p>
<p>Does the applicant demonstrate extensive experience with data management and reporting?</p> <ul style="list-style-type: none"> • 5 = The applicant has a history of exemplary data management, reporting and financial accountability. • 3 = The applicant has demonstrated competent data management, reporting and financial accountability. • 0 = The applicant has provided insufficient or tardy data, reports and financial accountability. 	<p>3</p>
<p>Has the applicant used past funds as described and to a successful outcome?</p> <ul style="list-style-type: none"> • 5 = The applicant has a history of exemplary accountability and project success. • 3 = 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. 	<p>4</p>
<p>Training and Experience</p>	
<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"> • 10 = The team has documented extensive experience and capacity to lead the project successfully. The team has more than 3 years' experience managing operations. The team is homegrown and can trouble shoot issues and maintain consistent quality work. • 6 = The team has some experience in leading projects regarding invasive species management. Less than 3 years' experience managing operations. The team is contracted. • 0 = The project team has no experience in leading projects regarding invasive species 	<p>8</p>
<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 5 =The team has extensive training, SCUBA, Plant ID, Survey methods. Manual harvesting experience greater than 3 years 	<p>5</p>

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER : Community Lakes Association _ Shagg Pond

DATE: 2/14/2020

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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER : Community Lakes Association _ Christopher Pond
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine 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. If there are no pass/fail criteria in your RFP, delete this section.)	N/A	
♦		
♦		
<u>Points Awarded:</u>		
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	36	
Plant Survey (Max: 10 Points)	10	
Local Resources and Match (Max: 20 Points)	6	
Track record/Experience/Training (Max: 25 Points)	20	
TOTAL POINTS (Max: 100 Points)		
	72	

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER : Community Lakes Association _ Christopher Pond

DATE: 2/14/2020

Bidder CLA Christopher

Date 2/14/20

Scoring for Plant Control Grants (Maximum Score 100) 72

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
<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"> • 10 = the project has clearly stated goals and objectives and methods are appropriate to achieve the objectives. • 6 = the project has identified goals and objectives, but the methods are vague or infeasible. • 2 = The project lacks clear goals and objectives and methods are not described. 	7
<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 project place high priority on areas of high risk spread? (boat launches, travel channels, recreation areas)</p> <ul style="list-style-type: none"> • 5 = Yes, the project prioritizes all high risk spread areas first • 3 = Prioritizes at least one high risk area, but not all • 0 = Does not prioritize high risk areas. 	5
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

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DATE: 2/14/2020

<ul style="list-style-type: none"> 0 = Application does not define who, date(s) and location(s) and what resources are needed. 	
<p>Does the proposed project work build off the previous year's results? Is there a likelihood of success?</p> <ul style="list-style-type: none"> 8 = There is demonstrated likelihood of success and has built off previous years. 5 = There has been some success (infestation has been reduced but returned because of refocus or lack of continued maintenance. 2 = Progress has been limited, the work does not build off previous work. 	6
<p>Does the project include a strategy for monitoring the control activities' long-term outcome?</p> <ul style="list-style-type: none"> 7 = Monitoring beyond the project's end date is clearly articulated. Surveys done annually beginning and end of project. 5 = Limited monitoring is planned beyond the plan end date. Limited surveys. <p>0 = No monitoring is planned beyond the plan end date.</p>	5
Plant Survey	Maximum (10)
<p>Does the project have a recent survey to define the infestations?</p> <ul style="list-style-type: none"> 10 = The project has completed beyond a level 2 survey in the last year 6 = The project has a level 2 survey completed within the last 3 years 0 = The project has not completed a least a level two survey in the last 4 years 	10
Local Resources (required 20% match) (Part III, Section 2, Part IV, Table 3)	Maximum (20)
<p>Does the applicant demonstrate community support or commitment for the project and do project costs provide exceptional value, i.e, does cash match exceed the required 20%?</p> <ul style="list-style-type: none"> 20 = A high level of community support and commitment is represented in the proposal. Cash (applicant has > 41% matching funds), volunteer and community involvement is demonstrated, articulated and consistent over time. 12 = The work group is limited to a few partners narrowly focused in scope. Applicant has 31-40 % matching funds. A moderate level 	6

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER : Community Lakes Association _ Christopher Pond

DATE: 2/14/2020

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Track Record / Training and Experience (SEE previous grant reports) (PART III section 4)	Maximum (25)
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<p>Does the project team have additional training?</p> <ul style="list-style-type: none"> • 5 =The team has extensive training, SCUBA, Plant ID, Survey methods. Manual harvesting experience greater than 3 years 	4

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER : Community Lakes Association _ Christopher Pond

DATE: 2/14/2020

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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212
RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal
BIDDER : Balch Lake Improvement Commission
DATE: 2/14/2020

Instructions: *The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.*

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

SUMMARY PAGE

Pass/Fail Criteria		
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♦		
♦		
<u>Points Awarded:</u>		
Numerical Score:		
Project Purpose and Scope - Goals and Objectives (Max: 45 Points)	30	
Plant Survey (Max: 10 Points)	10	
Local Resources and Match (Max: 20 Points)	18	
Track record/Experience/Training (Max: 25 Points)	20	
TOTAL POINTS (Max: 100 Points)		
	78	

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER : Balch Lake Improvement Commission

DATE: 2/14/2020

Bidder Blimp

Date 2/14/20

Scoring for Plant Control Grants (Maximum Score 100) 78

Project Purpose and Scope (Part III- Section 1)	Maximum (45)
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER : Balch Lake Improvement Commission

DATE: 2/14/2020

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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER : Balch Lake Improvement Commission

DATE: 2/14/2020

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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201810212

RFP TITLE: Competitive Grant Program for Invasive Aquatic Plant Removal

BIDDER : Balch Lake Improvement Commission

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STATE OF MAINE
DEPARTMENT OF Environmental Protection

Janet T. Mills
Governor

Gerald D. Reid
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201810210

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.

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.

Blanchette, Denise L Digitally signed by Blanchette, Denise L
Date: 2020.03.23 08:37:20 -04'00'

Signature

Date



STATE OF MAINE
DEPARTMENT OF Environmental Protection

Janet T. Mills
Governor

Gerald D. Reid
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201810210

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).

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John McPhedran
Signature

3/23/2020
Date