Before Project Solicitation

- **Yellow = CWSP actions**
- **Orange = project w/ pre-approved entity**
- **Blue = project w/out pre-approved entity**
- **Green = Questions**

- CWSP develops list of Project Partners
- Project needs identified in municipal plan, regional plan, tactical basin plan, stormwater master plan or other planning process
- CWSP develops project scoring rubric
- DEC approves CWSP project scoring rubric

Yellow = CWSP actions
Orange = project w/ pre-approved entity
Blue = project w/out pre-approved entity
Green = Questions
Project Manager Identified

CWSP issues sub-grant to approved Project Partner to act as Project Manager

Three options for project management of an approved project without a sponsor:

1) CWSP manages project directly.

2) CWSP solicits bids from Project Partners for implementation.

3) CWSP utilizes procurement policies to secure an external Project Manager.

Yellow = CWSP actions
Orange = project w/ pre-approved entity
Blue = project w/out pre-approved entity
Green = Questions
Project Development
(Overseen by Project Manager)

- Develop 30% design plans
- Develop project cost estimate
- Covered by primary CWSP scoping grant
- Secure landowner support
- Secure Right of Way easements
- Develop 100% project design plans
- Covered by secondary CWSP scoping grant?
Project Implementation

Covered by CWSP Implementation grant?

Project Manager procures services by:
1) seeking bids from a minimum of three firms on the CWSP Project Implementers list, or 2) conducting a competitive solicitation process compatible with CWSP procurement procedures.

Project Partner implements project using their own staff, or
Project Completion and Post Project

Covered by CWSP maintenance funds?

Project Manager certifies project construction/implementation is complete

CWSP develops contract with Project Partner for ongoing maintenance and inspection

Maintenance and inspection agreements when there's no project sponsor???????

Yellow = CWSP actions
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