Before Project Solicitation

CWSP develops list of Project Partners

CWSP develops list of Project Implementers (engineers, etc.)

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

Project Solicitation and Selection
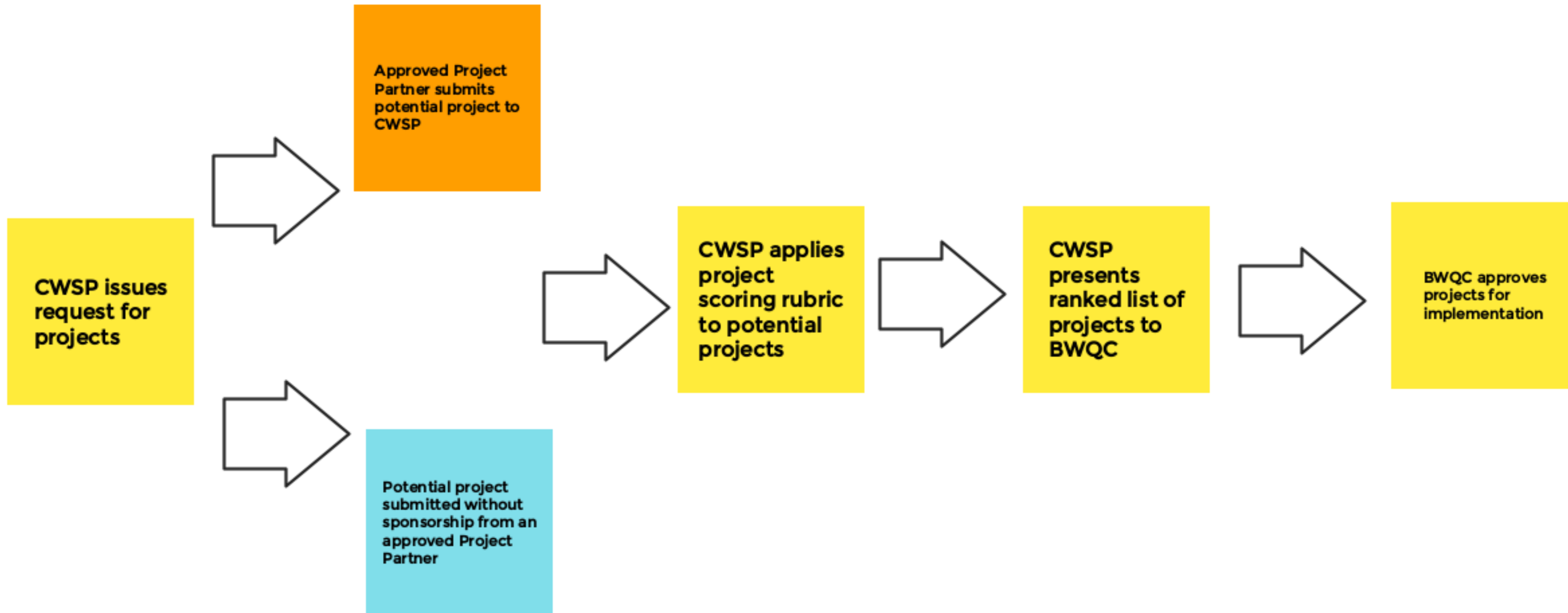
CWSP issues request for projects

Approved Project Partner submits potential project to CWSP

Potential project submitted without sponsorship from an approved Project Partner

CWSP applies project scoring rubric to potential projects

CWSP presents ranked list of projects to BWQC

BWQC approves projects for implementation

Yellow = CWSP actions

Orange =project w/ pre-approved entity
Blue = project w/out pre-apporved entity

Green = Questions

Project Manager Identified

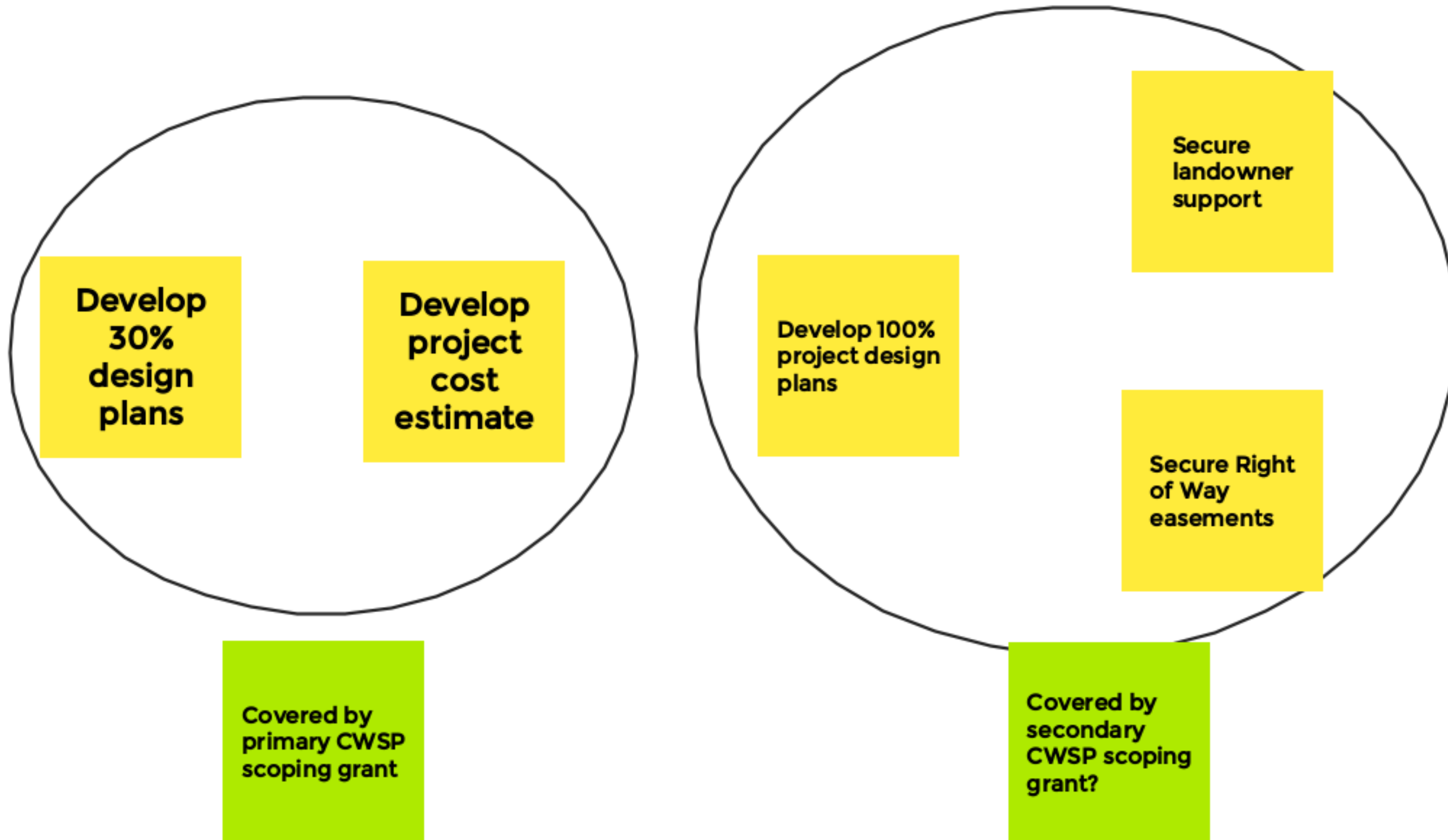**CWSP issues sub-grant to approved Project Partner to act as Project Manager**

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

Project Development
(Overseen by Project Manager)

Develop 30% design plans

Develop project cost estimate

Develop 100% project design plans

Secure landowner support

Secure Right of Way easements

Covered by primary CWSP scoping grant

Covered by secondary CWSP scoping grant?

Yellow = CWSP actions

Orange =project w/ pre-approved entity
Blue = project w/out pre-apporved entity

Green = Questions

Project Implementation

Covered by CWSP implementation grant?

Project Partner implements project using their own staff, or

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
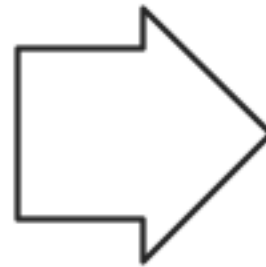
Project Completion and Post Project

Covered by CWSP maintenance funds?

Project Manager certifies project construction/implementation is complete
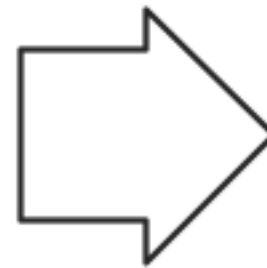
CWSP develops contract with Project Partner for on-going maintenance and inspection

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

Yellow = CWSP actions

Orange =project w/ pre-approved entity
Blue = project w/out pre-apporved entity

Green = Questions