

State of Maine
Master Score Sheet

RFP# 202207116

STOP Violence Against Women Grant

Bidder Name:		Caring Unlimited - LAV	Caring Unlimited - Outreach	Family Violence – Building Bridges	Family Violence-ChangeWork
Proposed Cost:		Requested \$35,587 Awarded \$35,587	Requested \$39,201 Awarded \$39,201	Requested \$67,569 Awarded \$43,147	Requested \$49,549 Awarded \$33,773
Scoring Sections	Points Available				
Section I: Preliminary Information	Pass/Fail	Pass	Pass	Pass	Pass
Section II: Organization Qualifications and Experience	30	30	30	30	30
Section III: Proposed Services	40	38	37	39	34
Section IV: Cost Proposal	30	28	28	28	28
TOTAL	<u>100</u>	<u>96</u>	<u>95</u>	<u>97</u>	<u>92</u>
Bidder Name:		Maine Transgender Network	Pine Tree Legal	Safe Voices - DVIP	Safe Voices – Franklin County
Proposed Cost:		Requested \$89,259.07 Awarded \$29,398	Requested \$125,718 Awarded \$73,422	Requested \$45,000 Awarded \$36,052	Requested \$55,000 Awarded \$50,349
Scoring Sections	Points Available				
Section I: Preliminary Information	Pass/Fail	Pass	Pass	Pass	Pass
Section II: Organization Qualifications and Experience	30	30	30	30	30
Section III: Proposed Services	40	39	36	36	39
Section IV: Cost Proposal	30	28	28	28	28
TOTAL	<u>100</u>	<u>97</u>	<u>94</u>	<u>94</u>	<u>97</u>

RFP# 202207116

STOP Violence Against Women Grant

Bidder Name:		Sexual Assault Services Midcoast Maine (SASSMM)	St. Joseph Healthcare	Through These Doors	United Somali Women of Maine
Proposed Cost:		Requested \$55,000 Awarded \$24,659	Requested \$72,165.60 Awarded \$34,170	Requested \$114,549 Awarded \$43,658	Requested \$153,082.97 Awarded \$38,115
Scoring Sections	Points Available				
Section I: Preliminary Information	Pass/Fail	Pass	Pass	Pass	Pass
Section II: Organization Qualifications and Experience	30	30	30	30	29
Section III: Proposed Services	40	36	30	39	37
Section IV: Cost Proposal	30	28	24	28	28
TOTAL	<u>100</u>	<u>94</u>	<u>84</u>	<u>97</u>	<u>94</u>
Bidder Name:		Lewiston Police Department	Westbrook Police Department	Maine SADVE Prosecutors	
Proposed Cost:		Requested \$73,486 Awarded \$73,486	Requested \$125,999 Awarded \$125,999	Requested \$424,286 Awarded \$395,560	
Scoring Sections	Points Available				
Section I: Preliminary Information	Pass/Fail	Pass	Pass	Pass	
Section II: Organization Qualifications and Experience	30	30	30	30	
Section III: Proposed Services	40	30	40	35	
Section IV: Cost Proposal	30	30	30	30	
TOTAL	<u>100</u>	<u>90</u>	<u>100</u>	<u>95</u>	

Award Justification Statement
STOP Violence Against Women Formula Grant Program
RFA# 202207116

I. Summary

The Maine Department of Public Safety was seeking proposals from eligible applicants for grant projects under the STOP (Services • Training • Officers • Prosecutors) Violence Against Women Formula Grant Program (STOP Program) to support Maine communities in their efforts to develop and strengthen effective law enforcement and prosecution strategies to respond to violent crimes against women and to develop and strengthen victim services in cases involving violent crimes against women. Violence against women crimes include sexual assault, domestic violence, dating violence and stalking. Eligible applicants were state and units of local government; Indian tribal governments; courts, tribal courts, the Administrative Office of the Courts; public or private nonprofit organizations; victim services programs; community-based organizations; and, faith-based organizations in Maine.

II. Evaluation Process

The Justice Assistance Council (JAC) developed Committees to review and evaluate STOP Formula Grant proposals in three categories. These three categories are: Victim Services; Law Enforcement; and Prosecution In this RFA, no applications were received in the Courts category. Each committee includes members that have subject matter expertise regarding the applications that they evaluate.

After the committees met, the proposal's consensus score and the committee recommendations were presented to the JAC who discussed the merits of each proposal then voted to approve or disapprove each of the Committees recommendations.

III. Qualifications & Experience

- Long standing program
- Good support letters
- Collaboration agreements

IV. Proposed Services

- Measurable achievable goals
- Innovative approach

- Provided strong problem identification and how their proposal could make a positive difference

V. Cost Proposal

- Expenses align with project proposed
- Budget easy to understand
- Budget narrative providing substantial detail to support costs

VI. Conclusion

Throughout the evaluation process, all proposals were scored regarding to their ability to meet the requirements of the RFA. Those proposals that provided the best explanation of their qualifications and experience; provided data supported problem with achievable countermeasure actions; for a realistic cost, received the highest scores.



STATE OF MAINE
DEPARTMENT OF PUBLIC SAFETY



Janet Mills
Governor

Michael J. Sauschuck
Commissioner

November 4, 2022

Caring Unlimited
Attn: Ms. Susan Giambalvo
965 Main Street
Sanford, ME 04073

SUBJECT: Notice of Conditional Contract Award,
RFA# 202207116: STOP Violence Against Women Formula Grant

Dear Ms. Giambalvo,

This letter is regarding the subject Application Request, issued by the State of Maine Department of Public Safety for the STOP Violence Against Women Formula Grant. The Department and the Justice Assistance Council have evaluated the proposals and are hereby announcing their conditional contract awards to the following bidders:

- Lewiston Police Department, Domestic Violence Proactive Response Team
- Westbrook Police Department, EPIC Program
- Maine SADVE Prosecutors District Attorneys (Districts I, III, IV, V), Coordinated Domestic Violence/Sexual Assault Response
- Caring Unlimited, Legal Assistance for Victims
- Caring Unlimited, Outreach
- Family Violence Project, Building Bridges
- Family Violence Project, ChangeWork
- Maine Transgender Network
- Pine Tree Legal Assistance, Victim Assistance Project
- Safe Voices, Domestic Violence Intervention Program
- Safe Voices, Franklin County Victim Services
- Sexual Assault Services of Midcoast Maine
- St. Joseph's Hospital
- Through These Doors, Enhancing Safety & Re-Entry Services
- United Somali Women of Maine

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate a contract. As provided in the RFA, 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 before the execution of a written contract.

As stated in the RFA, following the announcement of this award decision, all submissions in response to the RFA are considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA). 1 M.R.S. §§ 401 et seq.; 5 M.R.S. § 1825-B (6).

This award decision is conditioned upon final approval by the State Procurement Review Committee and the successful negotiation of a contract. A Statement of Appeal Rights has been provided with this letter; see below.

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

Sincerely,

Lisa Bosse

Lisa Bosse
Contract Grant Manager
Maine Department of Public Safety
104 State House Station
45 Commerce Drive, Suite One
Augusta, ME 04333-0104
Lisa.Bosse@maine.gov

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).



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November 4, 2022

Family Violence Project
Attn: Ms. Pamela Morin
83 Western Ave.
Augusta, ME 04330

SUBJECT: Notice of Conditional Contract Award,
RFA# 202207116: STOP Violence Against Women Formula Grant

Dear Ms. Morin,

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November 4, 2022

Maine Transgender Network
Attn: Ms. Quinn Gormley
15 Casco St.
Portland, ME 04101

SUBJECT: Notice of Conditional Contract Award,
RFA# 202207116: STOP Violence Against Women Formula Grant

Dear Ms. Gormley,

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Pine Tree Legal Assistance
Attn: Ms. Hunt
88 Federal St
PO Box 547
Portland, ME 04112

SUBJECT: Notice of Conditional Contract Award,
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Dear Ms. Hunt,

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November 4, 2022

Safe Voices
Attn: Ms. Austin
100 Lisbon St.
Lewiston, ME 04240

SUBJECT: Notice of Conditional Contract Award,
RFA# 202207116: STOP Violence Against Women Formula Grant

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Sexual Assault Support Services Midcoast Maine
Attn: Ms. Clements
124 Maine St., Ste 213
Brunswick, ME 04011

SUBJECT: Notice of Conditional Contract Award,
RFA# 202207116: STOP Violence Against Women Formula Grant

Dear Ms. Clements,

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

Sincerely,

Lisa Bosse

Lisa Bosse
Contract Grant Manager
Maine Department of Public Safety
104 State House Station
45 Commerce Drive, Suite One
Augusta, ME 04333-0104
Lisa.Bosse@maine.gov

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STATE OF MAINE
DEPARTMENT OF PUBLIC SAFETY



Janet Mills
Governor

Michael J. Sauschuck
Commissioner

November 4, 2022

St. Joseph Hospital
Attn: Ms. Kapaldo
360 Broadway
Bangor, ME 04402-0403

SUBJECT: Notice of Conditional Contract Award,
RFA# 202207116: STOP Violence Against Women Formula Grant

Dear Ms. Kapaldo,

This letter is regarding the subject Application Request, issued by the State of Maine Department of Public Safety for the STOP Violence Against Women Formula Grant. The Department and the Justice Assistance Council have evaluated the proposals and are hereby announcing their conditional contract awards to the following bidders:

- Lewiston Police Department, Domestic Violence Proactive Response Team
- Westbrook Police Department, EPIC Program
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- Caring Unlimited, Legal Assistance for Victims
- Caring Unlimited, Outreach
- Family Violence Project, Building Bridges
- Family Violence Project, ChangeWork
- Maine Transgender Network
- Pine Tree Legal Assistance, Victim Assistance Project
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STATE OF MAINE
DEPARTMENT OF PUBLIC SAFETY



Janet Mills
Governor

Michael J. Sauschuck
Commissioner

November 4, 2022

Through These Doors
Attn: Ms. Lachance
100 Humphries Road
Cape Elizabeth, ME 04107

SUBJECT: Notice of Conditional Contract Award,
RFA# 202207116: STOP Violence Against Women Formula Grant

Dear Ms. Lachance,

This letter is regarding the subject Application Request, issued by the State of Maine Department of Public Safety for the STOP Violence Against Women Formula Grant. The Department and the Justice Assistance Council have evaluated the proposals and are hereby announcing their conditional contract awards to the following bidders:

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104 State House Station
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STATE OF MAINE
DEPARTMENT OF PUBLIC SAFETY



Janet Mills
Governor

Michael J. Sauschuck
Commissioner

November 4, 2022

United Somali Women of Maine
Attn: Ms. Hussein
1220 Lisbon Street
Lewiston, ME 04240

SUBJECT: Notice of Conditional Contract Award,
RFA# 202207116: STOP Violence Against Women Formula Grant

Dear Ms. Hussein,

This letter is regarding the subject Application Request, issued by the State of Maine Department of Public Safety for the STOP Violence Against Women Formula Grant. The Department and the Justice Assistance Council have evaluated the proposals and are hereby announcing their conditional contract awards to the following bidders:

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Maine Department of Public Safety
104 State House Station
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STATE OF MAINE
DEPARTMENT OF PUBLIC SAFETY



Janet Mills
Governor

Michael J. Sauschuck
Commissioner

November 4, 2022

Lewiston Police Department
Attn: Ms. Ashley Wade
171 Park Street
Lewiston, ME 04240

SUBJECT: Notice of Conditional Contract Award,
RFA# 202207116: STOP Violence Against Women Formula Grant

Dear Ms. Wade,

This letter is regarding the subject Application Request, issued by the State of Maine Department of Public Safety for the STOP Violence Against Women Formula Grant. The Department and the Justice Assistance Council have evaluated the proposals and are hereby announcing their conditional contract awards to the following bidders:

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STATE OF MAINE
DEPARTMENT OF PUBLIC SAFETY



Janet Mills
Governor

Michael J. Sauschuck
Commissioner

November 4, 2022

Westbrook Police Department
Attn: Captain Goldberg
570 Main Street
Westbrook, ME 04092

SUBJECT: Notice of Conditional Contract Award,
RFA# 202207116: STOP Violence Against Women Formula Grant

Dear Captain Goldberg,

This letter is regarding the subject Application Request, issued by the State of Maine Department of Public Safety for the STOP Violence Against Women Formula Grant. The Department and the Justice Assistance Council have evaluated the proposals and are hereby announcing their conditional contract awards to the following bidders:

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**STATE OF MAINE
DEPARTMENT OF PUBLIC SAFETY**



**Janet Mills
Governor**

**Michael J. Sauschuck
Commissioner**

November 4, 2022

Maine SADVE Prosecutors
Attn: Ms. Maeghan Maloney
95 State Street
Augusta, ME 04330

SUBJECT: Notice of Conditional Contract Award,
RFA# 202207116: STOP Violence Against Women Formula Grant

Dear Ms. Maloney,

This letter is regarding the subject Application Request, issued by the State of Maine Department of Public Safety for the STOP Violence Against Women Formula Grant. The Department and the Justice Assistance Council have evaluated the proposals and are hereby announcing their conditional contract awards to the following bidders:

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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Caring Unlimited - LAV
DATE: 10/3/2022

SUMMARY PAGE

Department Name: Department of Public Safety
Name of RFP Coordinator: Lisa Bosse
Names of Evaluators: Elizabeth Ward Saxl, Heather Putnam, Ryan Thornell, Francine Garland Stark

Pass/Fail Criteria	Pass	Fail
Section I. Preliminary Information (Eligibility)		
• Proposed services are allowable	X	
• Application must include pages 13 – 24 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	38
Section IV. Cost Proposal	30	28
Total Points	100	96

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Caring Unlimited - LAV
DATE: 10/3/2022

**OVERVIEW OF SECTION I
Preliminary Information**

Section I. Preliminary Information

Evaluation Team Comments:

- Applicant met preliminary Information Component - PASS

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30

Evaluation Team Comments:

- DV resource center for all of York County
- Only Civil Legal provider in County

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Caring Unlimited - LAV
DATE: 10/3/2022

**EVALUATION OF SECTION III
Proposed Services**

	Points Available	Points Awarded
Section III. Proposed Services	40	38

Evaluation Team Comments:

- Good project and they appropriately provided data for # of cases, people served.
- Also reported back on prior year program
- Strong application

**EVALUATION OF SECTION IV
Cost Proposal**

Lowest Submitted Cost Proposal	÷	Cost Proposal Being Scored	x	Score Weight	=	Score
	÷		x	XX points	=	28

Evaluation Team Comments:

- Reasonable budget provided – Finance Director/Advocacy portion of salary along with administrative portion of salary.
- Depending on funds available in Grant, are we still able to fund administrative fees?

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Caring Unlimited – Outreach Services
DATE: 10/3/2022

SUMMARY PAGE

Department Name: Department of Public Safety
Name of RFP Coordinator: Lisa Bosse
Names of Evaluators: Elizabeth Ward Saxl, Heather Putnam, Ryan Thornell, Francine Garland Stark

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Section I. Preliminary Information (Eligibility)		
• Proposed services are allowable	X	
• Application must include pages 13 – 24 of the RFA	X	
<u>Scoring Sections</u> (Edit sections below to match evaluation criteria within RFP)	<u>Points Available</u>	<u>Points Awarded</u>
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	37
Section IV. Cost Proposal	30	28
Total Points	100	95

**OVERVIEW OF SECTION I
Preliminary Information**

Section I. Preliminary Information

Evaluation Team Comments:

- Applicant met preliminary Information Component - PASS

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Caring Unlimited – Outreach Services
DATE: 10/3/2022

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

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

Evaluation Team Comments:

- DV resource center – high capacity
- Strong Center providing excellent outreach
- Continuing project

**EVALUATION OF SECTION III
Proposed Services**

	<u>Points Available</u>	<u>Points Awarded</u>
Section III. Proposed Services	40	37

Evaluation Team Comments:

- Good project that provides consultation services to other parties.
- Coordinated community work – “classic Stop Grant proposal”
- Provided specific #s on people reached and gave strong data reports.
- Concern that 2 Advocates are not currently hired and difficulty to hire people.
- Strong application

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Caring Unlimited – Outreach Services
DATE: 10/3/2022

**EVALUATION OF SECTION IV
Cost Proposal**

Lowest Submitted Cost Proposal	÷	Cost Proposal Being Scored	x	Score Weight	=	Score
	÷		x	XX points	=	28

Evaluation Team Comments:

- Reasonable budget provided
- Depending on funds available in Grant, do we fund portion of program that we had previously funded?
- Since part of the project includes advocacy vacancies, they would not have to laid off; however, it would be a huge disservice if we would eliminate any parts of this project.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Family Violence - Building Bridges
DATE: 10/3/2022

SUMMARY PAGE

Department Name: Department of Public Safety
Name of RFP Coordinator: Lisa Bosse
Names of Evaluators: Elizabeth Ward Saxl, Heather Putnam, Ryan Thornell, Francine Garland Stark

Pass/Fail Criteria	Pass	Fail
Section I. Preliminary Information (Eligibility)		
• Proposed services are allowable	X	
• Application must include pages 13 – 24 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	39
Section IV. Cost Proposal	30	28
Total Points	<u>100</u>	<u>97</u>

**OVERVIEW OF SECTION I
Preliminary Information**

Section I. Preliminary Information

Evaluation Team Comments:

- Applicant met preliminary Information Component - PASS

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
 RFP TITLE: STOP Violence Against Women Formula Grant
 BIDDER: Family Violence - Building Bridges
 DATE: 10/3/2022

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30

Evaluation Team Comments:

- Rural Outreach that has a dynamo Advocate doing work.
- Great relations and a lot of trust has been built
- Continuing project

**EVALUATION OF SECTION III
Proposed Services**

	Points Available	Points Awarded
Section III. Proposed Services	40	39

Evaluation Team Comments:

- Appreciate the Agency approach and includes hospitals.
- Focus on the underserved and provides rural outreach services.
- Overall GREAT-application and love the services being provided.

**EVALUATION OF SECTION IV
Cost Proposal**

Lowest Submitted Cost Proposal	+	Cost Proposal Being Scored	x	Score Weight	=	Score
	+		x	XX points	=	28

Evaluation Team Comments:

- Reasonable budget provided
- Remaining funds from prior year award may need to be taken into consideration given the limited amount of Grant funds for Victim Services.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Family Violence - ChangeWork
DATE: 10/3/2022

SUMMARY PAGE

Department Name: Department of Public Safety
Name of RFP Coordinator: Lisa Bosse
Names of Evaluators: Elizabeth Ward Saxl, Heather Putnam, Ryan Thornell, Francine Garland Stark

Pass/Fail Criteria	Pass	Fail
Section I. Preliminary Information (Eligibility)		
• Proposed services are allowable	X	
• Application must include pages 13 – 24 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	34
Section IV. Cost Proposal	30	28
Total Points	100	92

**OVERVIEW OF SECTION I
Preliminary Information**

Section I. Preliminary Information

Evaluation Team Comments:

- Applicant met preliminary Information Component - PASS

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Family Violence - ChangeWork
DATE: 10/3/2022

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

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

Evaluation Team Comments:

- Well qualified – been running Project for many years statewide.
- Continuing project

**EVALUATION OF SECTION III
Proposed Services**

	<u>Points Available</u>	<u>Points Awarded</u>
Section III. Proposed Services	40	34

Evaluation Team Comments:

- Created a post "Accountability" Program Group which is unique in this project.
- Include virtual participating which is a good balance.
- Also have a Pilot Project included, which is a great addition to the overall project.
- Missing letters of collaboration, which is unusual since this project is known for its collaboration. Possible oversight?

**EVALUATION OF SECTION IV
Cost Proposal**

Lowest Submitted Cost Proposal	+	Cost Proposal Being Scored	x	Score Weight	=	Score
	+		x	XX points	=	28

Evaluation Team Comments:

- Reasonable budget provided.
- Need to reference Stop FAQs to ensure all of clients can be funded (age limitations, etc.)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Maine Transgender Network
DATE: 10/3/2022

SUMMARY PAGE

Department Name: Department of Public Safety
Name of RFP Coordinator: Lisa Bosse
Names of Evaluators: Elizabeth Ward Saxl, Heather Putnam, Ryan Thornell, Francine Garland Stark

Pass/Fail Criteria	Pass	Fail
Section I. Preliminary Information (Eligibility)		
• Proposed services are allowable	X	
• Application must include pages 13 – 24 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	39
Section IV. Cost Proposal	30	28
Total Points	100	97

**OVERVIEW OF SECTION I
Preliminary Information**

Section I. Preliminary Information

Evaluation Team Comments:

- Applicant met preliminary Information Component - PASS

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
 RFP TITLE: STOP Violence Against Women Formula Grant
 BIDDER: Maine Transgender Network
 DATE: 10/3/2022

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30

Evaluation Team Comments:

- Continuing project
- Unique to Maine and they are the only ones providing these services in Maine.

**EVALUATION OF SECTION III
Proposed Services**

	Points Available	Points Awarded
Section III. Proposed Services	40	39

Evaluation Team Comments:

- Project provides technical assistance, consultation, and Advocacy.
- Project assists individuals on multi-levels.
- Application included a good objective section.

**EVALUATION OF SECTION IV
Cost Proposal**

Lowest Submitted Cost Proposal	÷	Cost Proposal Being Scored	x	Score Weight	=	Score
	+		x	XX points	=	28

Evaluation Team Comments:

- Reasonable budget provided.
- Individual doing direct care as well as overhead. Small organization like this needs more support/assistance to cover these types of expenses.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Pine Tree Legal
DATE: 10/3/2022

SUMMARY PAGE

Department Name: Department of Public Safety
Name of RFP Coordinator: Lisa Bosse
Names of Evaluators: Elizabeth Ward Saxl, Heather Putnam, Ryan Thornell, Francine Garland Stark

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Section I. Preliminary Information (Eligibility)		
• Proposed services are allowable	X	
• Application must include pages 13 – 24 of the RFA	X	
<u>Scoring Sections</u> (Edit sections below to match evaluation criteria within RFP)	<u>Points Available</u>	<u>Points Awarded</u>
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	36
Section IV. Cost Proposal	30	28
<u>Total Points</u>	<u>100</u>	<u>94</u>

**OVERVIEW OF SECTION I
Preliminary Information**

Section I. Preliminary Information

Evaluation Team Comments:

- Applicant met preliminary Information Component - PASS

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
 RFP TITLE: STOP Violence Against Women Formula Grant
 BIDDER: Pine Tree Legal
 DATE: 10/3/2022

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

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

Evaluation Team Comments:

- Continuing project
- Provide excellent Legal Services to victims of DV/SA.

**EVALUATION OF SECTION III
Proposed Services**

	<u>Points Available</u>	<u>Points Awarded</u>
Section III. Proposed Services	40	36

Evaluation Team Comments:

- Project provides legal assistance to many victims and their project references that Stop Funds would be used to also help to support an expansion.
- Concern that application did not provide data to support that an expansion was necessary.
- Application did not include outcome measures from past services provided.

**EVALUATION OF SECTION IV
Cost Proposal**

Lowest Submitted Cost Proposal	÷	Cost Proposal Being Scored	x	Score Weight	=	Score
	÷		x	XX points	=	28

Evaluation Team Comments:

- Team has concern and debates if we should fund an expansion given we have limited Stop Grant funds available.
- Big ask and not a lot of supporting information surrounding the need for expansion.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Safe Voices - DVIP
DATE: 10/3/2022

SUMMARY PAGE

Department Name: Department of Public Safety
Name of RFP Coordinator: Lisa Bosse
Names of Evaluators: Elizabeth Ward Saxl, Heather Putnam, Ryan Thornell, Francine Garland Stark

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Section I. Preliminary Information (Eligibility)		
• Proposed services are allowable	X	
• Application must include pages 13 – 24 of the RFA	X	
<u>Scoring Sections</u> (Edit sections below to match evaluation criteria within RFP)	<u>Points Available</u>	<u>Points Awarded</u>
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	36
Section IV. Cost Proposal	30	28
Total Points	<u>100</u>	<u>94</u>

**OVERVIEW OF SECTION I
Preliminary Information**

Section I. Preliminary Information

Evaluation Team Comments:

- Applicant met preliminary Information Component - PASS

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
 RFP TITLE: STOP Violence Against Women Formula Grant
 BIDDER: Safe Voices - DVIP
 DATE: 10/3/2022

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30

Evaluation Team Comments:

- Continuing project
- Provides good services to the Midcoast region.

**EVALUATION OF SECTION III
Proposed Services**

	Points Available	Points Awarded
Section III. Proposed Services	40	36

Evaluation Team Comments:

- Yes to all of these things covered in their Project Application
- They are housed within a Service Center, and it is very beneficial for victims.
- Victim Advocate piece is a good fit for the Stop Grant.
- Good letters of support provided.

**EVALUATION OF SECTION IV
Cost Proposal**

Lowest Submitted Cost Proposal	+	Cost Proposal Being Scored	x	Score Weight	=	Score
	+		x	XX points	=	28

Evaluation Team Comments:

- Budget is reasonable – basic and nothing concerning.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Safe Voices – Franklin County
DATE: 10/3/2022

SUMMARY PAGE

Department Name: Department of Public Safety
Name of RFP Coordinator: Lisa Bosse
Names of Evaluators: Elizabeth Ward Saxl, Heather Putnam, Ryan Thornell, Francine Garland Stark

Pass/Fail Criteria	Pass	Fail
Section I. Preliminary Information (Eligibility)		
• Proposed services are allowable	X	
• Application must include pages 13 – 24 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	39
Section IV. Cost Proposal	30	28
Total Points	100	97

**OVERVIEW OF SECTION I
Preliminary Information**

Section I. Preliminary Information

Evaluation Team Comments:

- Applicant met preliminary Information Component - PASS

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
 RFP TITLE: STOP Violence Against Women Formula Grant
 BIDDER: Safe Voices – Franklin County
 DATE: 10/3/2022

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30

Evaluation Team Comments:

- Continuing project
- Project is doing so much good work in Franklin County.

**EVALUATION OF SECTION III
Proposed Services**

	Points Available	Points Awarded
Section III. Proposed Services	40	39

Evaluation Team Comments:

- Great detailed timeline.
- Very isolated area – costs a lot of money for this underserved population.
- Good letters of support provided.

**EVALUATION OF SECTION IV
Cost Proposal**

Lowest Submitted Cost Proposal	+	Cost Proposal Being Scored	x	Score Weight	=	Score
	+		x	XX points	=	28

Evaluation Team Comments:

- Budget is reasonable – just salary and they provided a match.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Sexual Assault Support Services Midcoast Maine (SASSMM)
DATE: 10/3/2022

SUMMARY PAGE

Department Name: Department of Public Safety
Name of RFP Coordinator: Lisa Bosse
Names of Evaluators: Elizabeth Ward Saxl, Heather Putnam, Ryan Thornell, Francine Garland Stark

Pass/Fail Criteria	Pass	Fail
Section I. Preliminary Information (Eligibility)		
• Proposed services are allowable	X	
• Application must include pages 13 – 24 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	36
Section IV. Cost Proposal	30	28
Total Points	100	94

**OVERVIEW OF SECTION I
Preliminary Information**

Section I. Preliminary Information

Evaluation Team Comments:

- Applicant met preliminary Information Component - PASS

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Sexual Assault Support Services Midcoast Maine (SASSMM)
DATE: 10/3/2022

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

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

Evaluation Team Comments:

- Continuing project
- They are well qualified and great at what they do.

**EVALUATION OF SECTION III
Proposed Services**

	<u>Points Available</u>	<u>Points Awarded</u>
Section III. Proposed Services	40	36

Evaluation Team Comments:

- Multi-layer of direct services for underserved counties
- Goals provided seemed to be "lofty" – may be unrealistic.
- Organizational Chart includes a name of someone that no longer works there – now consultant?

**EVALUATION OF SECTION IV
Cost Proposal**

Lowest Submitted Cost Proposal	+	Cost Proposal Being Scored	x	Score Weight	=	Score
	÷		x	XX points	=	28

Evaluation Team Comments:

- Budget notes Children's Advocacy project being funded. Note, kids can only be 11 years & older
- Notation of Family Advocacy – error? Stop grant does not fund this portion of project.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: St. Joseph Hospital
DATE: 10/3/2022

SUMMARY PAGE

Department Name: Department of Public Safety
Name of RFP Coordinator: Lisa Bosse
Names of Evaluators: Elizabeth Ward Saxl, Heather Putnam, Ryan Thornell, Francine Garland Stark

Pass/Fail Criteria	Pass	Fail
Section I. Preliminary Information (Eligibility)		
• Proposed services are allowable	X	
• Application must include pages 13 – 24 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	30
Section IV. Cost Proposal	30	24
Total Points	100	84

**OVERVIEW OF SECTION I
Preliminary Information**

Section I. Preliminary Information

Evaluation Team Comments:

- Applicant met preliminary Information Component - PASS

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: St. Joseph Hospital
DATE: 10/3/2022

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30

Evaluation Team Comments:

- Continuing project
- They are one of the best SAFE programs in the state.

**EVALUATION OF SECTION III
Proposed Services**

	Points Available	Points Awarded
Section III. Proposed Services	40	30

Evaluation Team Comments:

- Unclear on who is being funded – SAFE Nurse according to application page 19
- Project period starts way into future.
- Collaboration Form missing and no support letters. Odd that these are missing knowing the work that is being done by St Joseph Hospital.

**EVALUATION OF SECTION IV
Cost Proposal**

Lowest Submitted Cost Proposal	+	Cost Proposal Being Scored	x	Score Weight	=	Score
	÷		x	XX points	=	24

Evaluation Team Comments:

- Budget is very vague. What are we funding?
- Not comfortable given limited information, clarification may be needed.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Through These Doors
DATE: 10/3/2022

SUMMARY PAGE

Department Name: Department of Public Safety
Name of RFP Coordinator: Lisa Bosse
Names of Evaluators: Elizabeth Ward Saxl, Heather Putnam, Ryan Thornell, Francine Garland Stark

Pass/Fail Criteria	Pass	Fail
Section I. Preliminary Information (Eligibility)		
• Proposed services are allowable	X	
• Application must include pages 13 – 24 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	39
Section IV. Cost Proposal	30	28
Total Points	100	97

**OVERVIEW OF SECTION I
Preliminary Information**

Section I. Preliminary Information

Evaluation Team Comments:

- Applicant met preliminary Information Component - PASS

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Through These Doors
DATE: 10/3/2022

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30

Evaluation Team Comments:

- Continuing project
- Applicant is well qualified.

**EVALUATION OF SECTION III
Proposed Services**

	Points Available	Points Awarded
Section III. Proposed Services	40	39

Evaluation Team Comments:

- Great application for Stop funds. They also provided testimony from past programs.
- Proposed services very clear and outcome measures.
- Great timeline provided.

**EVALUATION OF SECTION IV
Cost Proposal**

Lowest Submitted Cost Proposal	+	Cost Proposal Being Scored	x	Score Weight	=	Score
	+		x	XX points	=	28

Evaluation Team Comments:

- Budget is good/reasonable.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: United Somali Women of Maine
DATE: 10/3/2022

SUMMARY PAGE

Department Name: Department of Public Safety
Name of RFP Coordinator: Lisa Bosse
Names of Evaluators: Elizabeth Ward Saxl, Heather Putnam, Ryan Thornell, Francine Garland Stark

Pass/Fail Criteria	Pass	Fail
Section I. Preliminary Information (Eligibility)		
• Proposed services are allowable	X	
• Application must include pages 13 – 24 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	29
Section III. Proposed Services	40	37
Section IV. Cost Proposal	30	28
Total Points	100	94

**OVERVIEW OF SECTION I
Preliminary Information**

Section I. Preliminary Information

Evaluation Team Comments:

- Applicant met preliminary Information Component - PASS

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
 RFP TITLE: STOP Violence Against Women Formula Grant
 BIDDER: United Somali Women of Maine
 DATE: 10/3/2022

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	29

Evaluation Team Comments:

- Continuing project
- Applicant has been providing progress reports from prior project but has not submitted timely cash requests. Entity is considered high risk.

**EVALUATION OF SECTION III
Proposed Services**

	Points Available	Points Awarded
Section III. Proposed Services	40	37

Evaluation Team Comments:

- Proposed project is serving underserved population.
- Services being provided are familiar and project work can be used for culturally specific requirement of Stop-Grant.
- No letters of support provided.

**EVALUATION OF SECTION IV
Cost Proposal**

Lowest Submitted Cost Proposal	÷	Cost Proposal Being Scored	x	Score Weight	=	Score
	÷		x	XX points	=	28

Evaluation Team Comments:

- Budget will need to be modified since we cannot fund their full request.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Lewiston PD
DATE: 10/4/2022

SUMMARY PAGE

Department Name: Department of Public Safety
Name of RFP Coordinator: Lisa Bosse
Names of Evaluators: Rick Desjardins, Sheriff Jeff Trafton, Lisa Marchese, Lt. Col Brian Scott, Francine Stark

Pass/Fail Criteria	Pass	Fail
Section I. Preliminary Information (Eligibility)		
• Applicant must be an eligible Law Enforcement Agency or meet the criteria to receive STOP Law Enforcement Funding.	X	
• Application must include pages 13 -24 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	30
Section IV. Cost Proposal	30	30
Total Points	100	90

**OVERVIEW OF SECTION I
Preliminary Information**

Section I. Preliminary Information

Evaluation Team Comments:

- Applicant met preliminary Information Component - PASS

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
 RFP TITLE: STOP Violence Against Women Formula Grant
 BIDDER: Lewiston PD
 DATE: 10/4/2022

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30

Evaluation Team Comments:

- Well-structured agency – Continuation Program.
- Team approach, coordinated efforts which allows for program sustainability

**EVALUATION OF SECTION III
Proposed Services**

	Points Available	Points Awarded
Section III. Proposed Services	40	30

Evaluation Team Comments:

- Evaluation team indicated that Lewiston PD is doing some great work; however, there was little discussion on collaboration. Based on the duties of the job, etc. they should have included more supporting data.
- Not a lot of supporting data for the sexual assault component was provided in the application. Lewiston PD checked the box that indicated Program meets sexual assault set aside; however, additional data in the application would have been helpful.

**EVALUATION OF SECTION IV
Cost Proposal**

Lowest Submitted Cost Proposal	+	Cost Proposal Being Scored	x	Score Weight	=	Score
	+		x	XX points	=	30

Evaluation Team Comments:

- Budget was reasonable and match component was included.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Westbrook PD
DATE: 10/4/2022

SUMMARY PAGE

Department Name: Department of Public Safety
Name of RFP Coordinator: Lisa Bosse
Names of Evaluators: Rick Desjardins, Sheriff Jeff Trafton, Lisa Marchese, Lt. Col Brian Scott, Francine Stark

Pass/Fail Criteria	Pass	Fail
Section I. Preliminary Information (Eligibility)		
• Applicant must be an eligible Law Enforcement Agency or meet the criteria to receive STOP Law Enforcement Funding.	X	
• Application must include pages 13 -24 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	40
Section IV. Cost Proposal	30	30
Total Points	100	100

**OVERVIEW OF SECTION I
Preliminary Information**

Section I. Preliminary Information

Evaluation Team Comments:

- Applicant met preliminary Information Component - PASS

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
 RFP TITLE: STOP Violence Against Women Formula Grant
 BIDDER: Westbrook PD
 DATE: 10/4/2022

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

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

Evaluation Team Comments:

- Long term Project (since 2009) - well experienced and included great data to support
- High response team and Advocates

**EVALUATION OF SECTION III
Proposed Services**

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

Evaluation Team Comments:

- Excellent application and Team loved the amount of collaboration with this project. There are 5 departments collaborating and they are also providing support to asylum seekers.
- Great services to Victims. Services are evidence based and address meaningful sexual assault; however, Westbrook did not check this box on their application.
- Team feels that the work being done by Westbrook could qualify as meeting sexual assault set aside, if needed.

**EVALUATION OF SECTION IV
Cost Proposal**

Lowest Submitted Cost Proposal	÷	Cost Proposal Being Scored	x	Score Weight	=	Score
	÷		x	XX points	=	30

Evaluation Team Comments:

Budget was very well done, reasonable and was "spot on"

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Maine SADVE Prosecutors
DATE: 10/4/22

SUMMARY PAGE

Department Name: Department of Public Safety
Name of RFP Coordinator: Lisa Bosse
Names of Evaluators: Rick Desjardins, Sheriff Jeff Trafton, Lisa Marchese, Lt. Col Brian Scott, Francine Stark

Pass/Fail Criteria	Pass	Fail
Section I. Preliminary Information (Eligibility)		
• Proposed services are allowable	X	
• Application must include pages 13 – 24 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	35
Section IV. Cost Proposal	30	30
Total Points	100	95

**OVERVIEW OF SECTION I
Preliminary Information**

Section I. Preliminary Information

Evaluation Team Comments:

- Applicant met preliminary Information Component - PASS

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 202207116
RFP TITLE: STOP Violence Against Women Formula Grant
BIDDER: Maine SADVE Prosecutors
DATE: 10/4/22

**EVALUATION OF SECTION II
Organization Qualifications and Experience**

	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30

Evaluation Team Comments:

- Continuing project that provides excellent case information to judges and has been very successful in the past.
- Long term program that is working well.

**EVALUATION OF SECTION III
Proposed Services**

	Points Available	Points Awarded
Section III. Proposed Services	40	35

Evaluation Team Comments:

- Show good collaboration, training and outreach as well as prosecution.
- Half the counties in the state are part of this project.
- Meetings listed show only a few DV/SA agencies, they should have more meetings with these agencies.
- Application checked that project meets sexual assault set aside requirement; however, there is limited supporting data. Wish they provided more information on this.

**EVALUATION OF SECTION IV
Cost Proposal**

Lowest Submitted Cost Proposal	÷	Cost Proposal Being Scored	x	Score Weight	=	Score
	÷		x	XX points	=	30

Evaluation Team Comments:

- Budget is reasonable and match was provided.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Caring Unlimited – Legal Assistance for Victims
DATE: 10/1/2022
EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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 RFA. [Please use a filename that will identify the Applicant Organization Name and then use your initials]*

Individual Evaluator Comments:

1. Organization Qualifications and Experience: Caring Unlimited is the domestic violence resource center serving York County

2. Proposed Services

a. Duration of Project: 10/1/2022 – 9/30/2023

b. Description of Project: Legal Assistance for Victims

3. Budget – Anticipated grant related expenses: \$35,587

Clearly indicates the small percentage of personnel costs associated with the grant activities to be funded with STOP

4. Does this project meaningfully address Sexual Assault? *No*
a. *Data provided indicate that 5% of people served in the program report sexual assault or stalking as the primary type of victimization, while 95% report domestic violence*

5. Is this a culturally specific community-based organization? *No*

6. Is this project a continuation of a previously funded project? *Yes*

YTD previous grant funded service for 596 people, 511 PFAs, 136 custody matters, and 91 divorce. 100% of people receiving attorney services would not have been able to afford representation and indicated being safer as a result of the legal advocacy services received.

7/1/21 – 6/30/22...served 647 people...5500 hours of service.

7. Federal purpose area (s) strengthening victim services

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Caring Unlimited – Legal Assistance for Victims

DATE: 10/1/2022

EVALUATOR NAME: Francine Stark

EVALUATOR DEPARTMENT: MCEDV

a. and Maine's Priority Area (s) victim services maintenance and expansion

8. Consultation/Collaboration Form Required/Signed? n/a

9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Caring Unlimited Outreach Services
DATE: 10/1/2022
EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDEV

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 RFA. [Please use a filename that will identify the Applicant Organization Name and then use your initials]*

Individual Evaluator Comments:

1. Organization Qualifications and Experience: Caring Unlimited is the domestic violence resource center for York County
2. Proposed Services
 - a. Duration of Project: 10/1/2022 – 9/30/2023
 - b. Description of Project: Outreach Service Program
3. Budget – Anticipated grant related expenses: \$39,201

The benefits are not clearly costed out, though the notes on the worksheet indicate the included benefits. The individuals partially funded by the grant are specified with clear and appropriate percentages of time on project associated with the requested funds.

4. Does this project meaningfully address Sexual Assault? *no*
5. Is this a culturally specific community-based organization? *no*
6. Is this project a continuation of a previously funded project? *Yes*

Data provided indicate that the .65 FTE funded advocate served 478 people in 9 months, including 81 through advocate-initiated calls from police report information. Additionally, this advocate convened high risk response teams and CCR meetings and facilitated groups that included 60 survivors.

7. Federal purpose area (s): developing, enlarging, or strengthening victim services
 - a. and Maine's Priority Area (s): victim services maintenance and expansion
8. Consultation/Collaboration Form Required/Signed? *n/a*
9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Family Violence Project – Building Bridges
DATE: 10/1/2022
EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDEV

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 RFA. [Please use a filename that will identify the Applicant Organization Name and then use your initials]*

Individual Evaluator Comments:

1. Organization Qualifications and Experience: Family Violence Project is the domestic violence project for this region
2. Proposed Services
 - a. Duration of Project: 1/1/2023 – 12/31/2023
 - b. Description of Project: Building Bridges for a Coordinated Community Response
3. Budget – Anticipated grant related expenses: \$67,569 – straight forward salary/benefits/miles
4. Does this project meaningfully address Sexual Assault? *No*
5. Is this a culturally specific community-based organization? *No*
6. Is this project a continuation of a previously funded project? *Yes*

Funded advocate interfaces for Maine General Medical Center to connect with survivors there; expanded connection with LGBTQIA+ through Open Doors Transgender Healthcare and Maine Family Planning; attends DV and trafficking task forces; liaison with homeless shelter; runs virtual support groups. Also participates in high risk teams.
7. Federal purpose area (s) 5, 7
 - a. and Maine's Priority Area (s) 2
8. Consultation/Collaboration Form Required/Signed? *N/A*
9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Family Violence Project - ChangeWork
DATE: 10/1/2022
EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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 RFA. [Please use a filename that will identify the Applicant Organization Name and then use your initials]*

Individual Evaluator Comments:

1. Organization Qualifications and Experience: FVP is the domestic violence resource center for this region and operate the ChangeWork program, which is certified through the Dept. of Corrections as a certified domestic violence intervention program

2. Proposed Services
 - a. Duration of Project: 1/1/2023 – 12/31/2023

 - b. Description of Project

3. Budget – Anticipated grant related expenses: \$49,549 + \$12,388 match = \$61,937

Straight forward salary and benefits, including match, since the request is for discretionary funding.

4. Does this project meaningfully address Sexual Assault? *No*

5. Is this a culturally specific community-based organization? *No*

6. Is this project a continuation of a previously funded project? *Yes*

The Violence Intervention Director position has created and implemented an exit interview process that informs the intentions to create a post completion group and attend to culturally specific groups. The VID has been actively engaged with collaborators in Maine and beyond to enhance program quality through research and enhanced coordinated community efforts.

7. Federal purpose area (s) 3
 - a. and Maine's Priority Area (s) 1

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Family Violence Project - ChangeWork

DATE: 10/1/2022

EVALUATOR NAME: Francine Stark

EVALUATOR DEPARTMENT: MCEDV

8. Consultation/Collaboration Form Required/Signed? N/A Family Violence Project is the local domestic violence service provider

9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Maine Transgender Network
DATE: 10/1/2022
EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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 RFA. [Please use a filename that will identify the Applicant Organization Name and then use your initials]*

Individual Evaluator Comments:

1. Organization Qualifications and Experience: Maine Transgender Network is uniquely organized to provide these services as the only such entity in Maine
2. Proposed Services
 - a. Duration of Project: 12/1/2022 – 9/30/2023
 - b. Description of Project: Expanding and sustaining Support for Transgender Survivors
3. Budget – Anticipated grant related expenses: \$89,259.07
 - a. The budget is clear
4. Does this project meaningfully address Sexual Assault? *yes*

5. Is this a culturally specific community-based organization? No
6. Is this project a continuation of a previously funded project? No
7. Federal purpose area (s) developing, enlarging, strengthening victim services
 - a. and Maine's Priority Area (s) victim service maintenance and expansion
8. Consultation/Collaboration Form Required/Signed? N/A
9. Other relevant information: The proposal addresses clear needs on multiple levels and includes explicitly outlined collaborative work with MCEDV and MECASA member programs that already have a clear and positive track record.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Pine Tree Legal Assistance – Victim Assistance Project

DATE: 10/11/2022

EVALUATOR NAME: Francine Stark

EVALUATOR DEPARTMENT: MCEDV

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 RFA. [Please use a filename that will identify the Applicant Organization Name and then use your initials]*

Individual Evaluator Comments:

1. Organization Qualifications and Experience: Pine Tree Legal is the statewide legal services entity and has a long track record of providing these services
2. Proposed Services
 - a. Duration of Project: 1/1/2023 – 12/31/2023
 - b. Description of Project: Victim Assistance Project to support 1.5 FTE paralegals in PTLA's victim rights unit, increasing its paralegal capacity from 2 to 2.5 FTEs, primarily serving York, Cumberland, Sagadahoc, and Lincoln Counties.
3. Budget – Anticipated grant related expenses: \$125,718 + \$57,927 match = \$183,645
4. Does this project meaningfully address Sexual Assault? *yes*
There is insufficient data included in the application to assess this.
5. Is this a culturally specific community-based organization? *no*
6. Is this project a continuation of a previously funded project? *yes*
7. Federal purpose area (s) 3,5, and 6
 - a. and Maine's Priority Area (s) 1 and 2
8. Consultation/Collaboration Form Required/Signed? *Yes, by all involved domestic violence and sexual assault agencies*
9. Other relevant information: *The need for the program is clearly documented but the lack of service data specific to these regions is not provided to support the requested increase.*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: **STOP Violence Against Women Formula Grant**

BIDDER NAME: Safe Voices – Domestic Violence Intervention Program

DATE: 10/1/2022

EVALUATOR NAME: Francine Stark

EVALUATOR DEPARTMENT: MCEDV

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 RFA. [Please use a filename that will identify the Applicant Organization Name and then use your initials]*

Individual Evaluator Comments:

1. Organization Qualifications and Experience: Safe Voices is the domestic violence resource center for that region and operates the certified domestic violence intervention program
2. Proposed Services
 - a. Duration of Project: 10/1/2022 – 9/30/2023
 - b. Description of Project: Enhancing Victim Services Through Domestic Violence Intervention – Maintaining and expanding the scope of DVIP to underserved and inadequately served communities; improve coordinated community response to DV, stalking, sexual assault, sex trafficking, and sexual exploitation
3. Budget – Anticipated grant related expenses: \$45,000 + \$14,850 = \$59,850

4. Does this project meaningfully address Sexual Assault? *no*
5. Is this a culturally specific community-based organization? *no*
6. Is this project a continuation of a previously funded project? *Yes*

Previous/current grant funded CCR...ensured participation in DV court, standards review, MCEDV convenings for peer support and program issues, training for community partners. More robust communication with victim advocates to increase survivor knowledge of abuser status in DVIP and court. In calendar year 2021, 200 men and 16 women were in the program in the tri-county area.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Safe Voices – Domestic Violence Intervention Program

DATE: 10/1/2022

EVALUATOR NAME: Francine Stark

EVALUATOR DEPARTMENT: MCEDV

In continuation, grant will support expansion into midcoast region. Goals, objectives, and timeline are clearly outlined in work plan pp. 17-18.

-
7. Federal purpose area (s): developing, enlarging, strengthening victim services
 - a. and Maine's Priority Area (s): CCR/Multi-disciplinary response; enhanced adjudication process

 8. Consultation/Collaboration Form Required/Signed? n/a Safe Voices is the victim service provider.

 9. Other relevant information: application includes letters of support from the collaboration partners in the DVIP expansion, TTD and NHM, as well as other key community partners.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Safe Voices Franklin County Victim Services

DATE: 10/1/2022

EVALUATOR NAME: Francine Stark

EVALUATOR DEPARTMENT: MCEDV

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 RFA. [Please use a filename that will identify the Applicant Organization Name and then use your initials]*

Individual Evaluator Comments:

1. Organization Qualifications and Experience: Safe Voices is the domestic violence resource center serving this area
2. Proposed Services
 - a. Duration of Project: 1/1/2023 – 12/31/2023
 - b. Description of Project: Maintaining Victim Services in Franklin County – increasing access to victim services and improving CCR in isolated and underserved communities of rural Maine
3. Budget – Anticipated grant related expenses: \$55,000 + \$18,150 = \$73,150

The JAC funds column total is a bit more than \$55,000, coming to 55,021 (and there is a typo in the total row for this total)-and the amount of match pledged on the cover sheet is different from the match indicated on the budget worksheet. These are not significant problems but do create confusion and would need clarification.
4. Does this project meaningfully address Sexual Assault? *no*
5. Is this a culturally specific community-based organization? *no*
6. Is this project a continuation of a previously funded project? *yes*
7. Federal purpose area (s): developing, enlarging, or strengthening victim services programs
 - a. and Maine's Priority Area (s) CCR/multi-disciplinary response; victim service maintenance and expansion

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Safe Voices Franklin County Victim Services

DATE: 10/1/2022

EVALUATOR NAME: Francine Stark

EVALUATOR DEPARTMENT: MCEDV

8. Consultation/Collaboration Form Required/Signed? n/a

9. Other relevant information: provided data illustrating the direct services and scope of CCR efforts, including intensive risk assessment and consistency of effort. Application includes letters of support from the involved law enforcement agencies and DA's office.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: SASSMM
DATE: 10/1/2022
EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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 RFA. [Please use a filename that will identify the Applicant Organization Name and then use your initials]*

Individual Evaluator Comments:

1. Organization Qualifications and Experience: SASSMM is the sexual assault agency serving that region

2. Proposed Services

a. Duration of Project: 7/1/2023 – 6/30/2024

b. Description of Project: SASSMM Knox/Waldo SART advocate

3. Budget – Anticipated grant related expenses: \$55,000

Straight forward salary and benefits with associated mileage and portion of administrative costs

~~4. Does this project meaningfully address Sexual Assault?~~ *yes*

5. Is this a culturally specific community-based organization? no

6. Is this project a continuation of a previously funded project? Yes

Clarification provided that current STOP grant had a delayed start and modified scope of work. Staff for this project has been in place since 7/1/22 and data provided to illustrate the range of work on pp. 19-20

7. Federal purpose area (s): 5, 7

a. and Maine's Priority Area (s) 1, 2

8. Consultation/Collaboration Form Required/Signed? n/a

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: SASSMM

DATE: 10/1/2022

EVALUATOR NAME: Francine Stark

EVALUATOR DEPARTMENT: MCEDV

9. Other relevant information: clear description of work with supporting data of work to date and projected for this project. The organizational chart includes the name of a person who has not worked at SASSMM for over 2 years.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: St. Joseph Hospital/Covenant Health SAFE Program

DATE: 10/1/2022

EVALUATOR NAME: Francine Stark

EVALUATOR DEPARTMENT: MCEDV

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 RFA. [Please use a filename that will identify the Applicant Organization Name and then use your initials]*

Individual Evaluator Comments:

1. Organization Qualifications and Experience: St. Joseph Hospital SAFE program is a well established program serving the Greater Bangor area, and the project director, Keri Kapaldo has long been a close collaborative partner with victim service providers

2. Proposed Services

a. Duration of Project: 7/1/2023 – 6/30/2024

b. Description of Project: SAFE Program at St. Joseph Hospital

3. Budget – Anticipated grant related expenses: \$48,350.95 + \$23,814.65 Match = \$72,165.60

Request is simply for salary, with no benefits or overhead requested.

4. Does this project meaningfully address Sexual Assault? ~~yes~~

5. Is this a culturally specific community-based organization? no

6. Is this project a continuation of a previously funded project? Yes

Two full time SAFE nurses were hired and active since 2/22. Per diem SAFEs added with 2 more in training, bringing the program to 24/7 coverage

7. Federal purpose area (s): developing enlarging, strengthening victim services programs

a. and Maine's Priority Area (s): victim services maintenance and expansion

8. Consultation/Collaboration Form Required/Signed? No

There are no letters of support or consultation forms from the appropriate sexual assault and domestic violence agencies, though the application references working with them.

9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Through These Doors
DATE: 10/1/2022
EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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 RFA. [Please use a filename that will identify the Applicant Organization Name and then use your initials]*

Individual Evaluator Comments:

1. Organization Qualifications and Experience: Through These Doors is the domestic violence resource center serving this region and has been providing services for incarcerated survivors of domestic violence since 2002, receiving local and national recognition for this work.

2. Proposed Services

a. Duration of Project: 10/1/2022 – 9/30/2024

b. Description of Project: Enhancing Safety and Re-entry Services

3. Budget – Anticipated grant related expenses: \$114,549

Clearly described salary and benefits with associated mileage and parking costs. Very specific list of supplies for program participants to engage in program and address practical personal needs in resettling.

4. Does this project meaningfully address Sexual Assault? *no*

5. Is this a culturally specific community-based organization? *no*

6. Is this project a continuation of a previously funded project? *Yes*

Re-entry advocate hired in January 2022 and following training provided services to 63 individuals. Quotes included from participants testifying to the value of the program. Collaboration with Amistad, specializing in substance use disorder recovery and peer support to develop a drop-in space to create continuity of services post-release from correctional settings.

7. Federal purpose area (s): 5 and Maine's Priority Area (s): 2

8. Consultation/Collaboration Form Required/Signed? *n/a*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Through These Doors

DATE: 10/1/2022

EVALUATOR NAME: Francine Stark

EVALUATOR DEPARTMENT: MCEDV

Application includes a comprehensive MOU with the DOC and Amistad.
Also includes letters of support from Maine Pre-trial and Kids Free to Grow, the Child Abuse Prevention Council.

9. Other relevant information: this clearly described project includes so many partners, addressing the complexities and many facets of individuals' lives potentially needing support through the transition from incarceration to community. Objectives and measures are clearly delineated on pp. 24-25

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: United Somali Women of Maine
DATE: 10/1/2022
EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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 RFA. [Please use a filename that will identify the Applicant Organization Name and then use your initials]*

Individual Evaluator Comments:

1. Organization Qualifications and Experience
2. Proposed Services
 - a. Duration of Project: 1/1/2023 – 12/31/2023
 - b. Description of Project: New Mainers Domestic Violence and Sexual Assault Victim Services – the funds will support the continued provision of services for the diverse New Mainer population
3. Budget – Anticipated grant related expenses: \$153,082.97
4. Does this project meaningfully address Sexual Assault? *yes*
5. Is this a culturally specific community-based organization? *yes*
6. Is this project a continuation of a previously funded project? *yes*
7. Federal purpose area (s) and Maine's Priority Area (s)
8. Consultation/Collaboration Form Required/Signed? *n/a*
There are no letters of support or MOU from or including the entities named in the application as partners. There is reference to a 2009 service agreement, but there is no reference to its being updated to reflect the new leadership and program changes in the ensuing 13 years.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: United Somali Women of Maine

DATE: 10/1/2022

EVALUATOR NAME: Francine Stark

EVALUATOR DEPARTMENT: MCEDV

9. Other relevant information: Pages 2, 3, and 12 are not signed.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Caring Unlimited – LAV

DATE: 10/1/2022

EVALUATOR NAME: Ryan Thornell

EVALUATOR DEPARTMENT: Corrections

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience Previous experience and track record providing services to the York County area
Caring Unlimited has provided support, safety planning and other direct services to anyone victimized in an intimate relationship since 1977. Over the years, the organization has grown from the grassroots efforts of a few committed founder/volunteers to a staff of twenty-seven advocates and thirty trained direct service volunteers serving 2000 people annually.
 - a. Good outline of objectives for the project – Legal services to victims needing assistance

2. Proposed Services
 - a. Duration of Project 1 year

 - b. Description of Project Legal Assistance to victims
 - i. Program has two attorneys and two advocates
 - ii. Provide services for those unable to afford legal support services

3. Budget – Anticipated grant related expenses \$35,587
 - a. All personnel related costs
 - b. Meant to supplement, not supplant other funding

4. Does this project meaningfully address Sexual Assault? No

5. Is this a culturally specific community-based organization? No

6. Is this project a continuation of a previously funded project? Yes

7. Federal purpose area (s) and Maine's Priority Area (s) Developing, Enlarging, or Strengthening Victim Services / Victim Services Maintenance and Expansion

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Caring Unlimited – LAV

DATE: 10/1/2022

EVALUATOR NAME: Ryan Thornell

EVALUATOR DEPARTMENT: Corrections

8. Consultation/Collaboration Form Required/Signed? N/A?

9. Other relevant information

- a. Data for 2022 shows strong utilization of programs/services
- b. Great stability through COVID-19
- c.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Caring Unlimited – Outreach Services Program
DATE: 10/1/2022
EVALUATOR NAME: Ryan Thornell
EVALUATOR DEPARTMENT: Corrections

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience Previous experience and track record providing services to the York County area
Caring Unlimited has provided support, safety planning and other direct services to anyone victimized in an intimate relationship since 1977. Over the years, the organization has grown from the grassroots efforts of a few committed founder/volunteers to a staff of twenty-seven advocates and thirty trained direct service volunteers serving 2000 people annually.
 - a. Good outline of objectives for the project – Outreach Support
 - b. 24 hour helpline also available

2. Proposed Services
 - a. Duration of Project 1 year

 - b. Description of Project Outreach Support Services
 - i. Also coordinate with LE partners, community coordinated responders, etc.
 - ii. Coordinated community response
 - iii. High risk response teams
 - iv. Support to survivors
 - v. Collaborate with LE partners
 - vi. TTA/consultation to those needing it

3. Budget – Anticipated grant related expenses \$39,201
 - a. All personnel related costs
 - b. Meant to supplement, not supplant other funding

4. Does this project meaningfully address Sexual Assault? No

5. Is this a culturally specific community-based organization? No

6. Is this project a continuation of a previously funded project? Yes

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Caring Unlimited – Outreach Services Program

DATE: 10/1/2022

EVALUATOR NAME: Ryan Thornell

EVALUATOR DEPARTMENT: Corrections

7. Federal purpose area (s) and Maine’s Priority Area (s) Developing, Enlarging, or Strengthening Victim Services / Victim Services Maintenance and Expansion

8. Consultation/Collaboration Form Required/Signed? N/A?
9. Other relevant information
 - a. Collect basic client and outcome data for service delivery
 - b. Data for 2022 shows strong utilization of programs/services
 - c. Goals
 - i. Increase victim safety
 - ii. Improve LE response to victims
 - d. Services are in place, funding will continue supporting – no delay in startup

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Family Violence Project
DATE: 10/1/2022
EVALUATOR NAME: Ryan Thornell
EVALUATOR DEPARTMENT: Corrections

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience Previous experience and track record providing services to the Kennebec County and Somerset County shelter population
 - a. Partnership with Maine General Medical Center
 - b. Strong community connections
 - c. Track record of providing this service

2. Proposed Services
 - a. Duration of Project 1 year
 - b. Description of Project advocacy to the local shelter populations

3. Budget – Anticipated grant related expenses \$67,569
 - a. No proposed match
 - b. Personnel and travel costs

4. Does this project meaningfully address Sexual Assault? No

5. Is this a culturally specific community-based organization? No

6. Is this project a continuation of a previously funded project? Yes

7. Federal purpose area (s) and Maine's Priority Area (s) Developing, Enlarging, or Strengthening Victim Services / Victim Services Maintenance and Expansion

8. Consultation/Collaboration Form Required/Signed? N/A?

9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Family Violence Project

DATE: 10/1/2022

EVALUATOR NAME: Ryan Thornell

EVALUATOR DEPARTMENT: Corrections

- a. Connected advocacy services to Open Doors Transgender Healthcare and Family Planning to enhance outreach to LGBTQIA+ community
- b. Program objectives are clear, with data collections requirements...but
 - i. Any data collection or reporting capacity?
 - ii. Did not include data to demonstrate capabilities in this area

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Family Violence Project
DATE: 10/1/2022
EVALUATOR NAME: Ryan Thornell
EVALUATOR DEPARTMENT: Corrections

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Individual Evaluator Comments:

1. Organization Qualifications and Experience Previous experience and track record providing services to the Kennebec County and Somerset County population
2. Proposed Services
 - a. Duration of Project 1 year
 - b. Description of Project Certified DV Intervention Program
Supplement the cost of a full-time Director of Change Work
 - c. *Create a post CDVIP accountability group
3. Budget – Anticipated grant related expenses \$49,549 (56% of salary)
 - a. Proposed match: \$12,388
 - b. Personnel costs
4. Does this project meaningfully address Sexual Assault? No
5. Is this a culturally specific community-based organization? No
6. Is this project a continuation of a previously funded project? Yes
7. Federal purpose area (s) and Maine's Priority Area (s) 3 / 1
8. Consultation/Collaboration Form Required/Signed? N/A?
9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Family Violence Project

DATE: 10/1/2022

EVALUATOR NAME: Ryan Thornell

EVALUATOR DEPARTMENT: Corrections

- a. Continuation and expansion of the director's funding will improve and grow the safety net within our area, the entire state, and assist researchers abroad understand and implement effective rehabilitation programs.
- b. Program objectives are clear, with data collection requirements...
 - i. Proposal included basic data collected and service outcomes delivered

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Maine Transgender Network
DATE: 10/1/2022
EVALUATOR NAME: Ryan Thornell
EVALUATOR DEPARTMENT: Corrections

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience Seek to provide comprehensive services to transgender survivors
MaineTransNet is a transgender-led community organization working to support and empower transgender people to create a world where we can thrive.
MaineTransNet has always provided services to transgender and gender diverse survivors. These services became explicit beginning in 2018 with dedicated programming specifically for survivors of sexual and domestic violence
2. Proposed Services
 - a. Duration of Project 1 year
 - b. Description of Project Offering support groups to transgender survivors
8 of the 16 groups will focus specifically on marginalized population
-Offer TTA to other victim service providers
3. Budget – Anticipated grant related expenses \$89,259
 - a. Proposed match:
 - b. Personnel, travel, equipment, consultant, other (overhead costs) – about \$13,000
4. Does this project meaningfully address Sexual Assault? Yes
5. Is this a culturally specific community-based organization? No
6. Is this project a continuation of a previously funded project? Yes
7. Federal purpose area (s) and Maine's Priority Area (s) Developing, enlarging, or strengthening victim services programs and Maine's Priority Area (s) Victim Service Maintenance and Expansion.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine Transgender Network

DATE: 10/1/2022

EVALUATOR NAME: Ryan Thornell

EVALUATOR DEPARTMENT: Corrections

8. Consultation/Collaboration Form Required/Signed? N/A?

9. Other relevant information

- a. Provide services to marginalized and often hard-to-reach populations
- b. Statistics support the need for this work
- c. Objectives and activities are clear
 - i. Data collection is basic
- d. Maine's sole transgender community organization, and the largest statewide transgender support organization in the United States.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Pine Tree Legal Assistance
DATE: 10/1/2022
EVALUATOR NAME: Ryan Thornell
EVALUATOR DEPARTMENT: Corrections

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience Provide legal aid to poor people and those in need
2. Proposed Services
 - a. Duration of Project 1 year
 - b. Description of Project Provide civil legal aid to survivors (full-time paralegal); expanding to 1.5 paralegals with this grant
3. Budget – Anticipated grant related expenses \$125,718
 - a. Proposed match: \$57,927
 - b. Personnel (and small travel)
4. Does this project meaningfully address Sexual Assault? Yes
5. Is this a culturally specific community-based organization? No
6. Is this project a continuation of a previously funded project? Yes
7. Federal purpose area (s) and Maine's Priority Area (s) 3,5,6 / 1, 2
8. Consultation/Collaboration Form Required/Signed? Yes
9. Other relevant information
 - a. Collect basic client and outcome data for service delivery
 - b. Requesting expansion beyond other STOP funded services

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Safe Voices
DATE: 10/1/2022
EVALUATOR NAME: Ryan Thornell
EVALUATOR DEPARTMENT: Corrections

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience The mission of Safe Voices is to support and empower survivors of domestic abuse and violence, sex trafficking, and sexual exploitation in our communities of Androscoggin, Franklin, and Oxford Counties.
 - a. Track record of providing DV interventions to offenders

2. Proposed Services
 - a. Duration of Project 1 year

 - b. Description of Project DV intervention and coordinated response to DV – expansion to Mid-Coast Maine area;

3. Budget – Anticipated grant related expenses \$45,000
 - a. All personnel related costs
 - b. Meant to supplement, not supplant other funding

4. Does this project meaningfully address Sexual Assault? No

5. Is this a culturally specific community-based organization? No

6. Is this project a continuation of a previously funded project? Yes

7. Federal purpose area (s) and Maine's Priority Area (s) Developing, Enlarging, or Strengthening Victim Services / Victim Services Maintenance and Expansion

8. Consultation/Collaboration Form Required/Signed? N/A?

9. Other relevant information
 - a. Collect basic client and outcome data for service delivery

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Safe Voices

DATE: 10/1/2022

EVALUATOR NAME: Ryan Thornell

EVALUATOR DEPARTMENT: Corrections

- i. Would benefit from seeing a data plan or sample outcomes
- ii. Used a lot of approximations
- b. Good project plan for expansion and timeline

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Safe Voices (Franklin County)

DATE: 10/1/2022

EVALUATOR NAME: Ryan Thornell

EVALUATOR DEPARTMENT: Corrections

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience The mission of Safe Voices is to support and empower survivors of domestic abuse and violence, sex trafficking, and sexual exploitation in our communities of Androscoggin, Franklin, and Oxford Counties.

2. Proposed Services
 - a. Duration of Project 1 year

 - b. Description of Project Funding for Franklin County Advocate position (legal services and wraparound services)
 - i. Position has been in place for 5 years
 - ii. Safety planning and advocacy services
 - iii. Attend and support community coordinated response meetings

3. Budget – Anticipated grant related expenses \$55,000
 - a. Proposed match: \$18,150
 - b. All personnel related costs
 - c. Meant to supplement, not supplant other funding

4. Does this project meaningfully address Sexual Assault? No

5. Is this a culturally specific community-based organization? No

6. Is this project a continuation of a previously funded project? Yes

7. Federal purpose area (s) and Maine's Priority Area (s) Developing, Enlarging, or Strengthening Victim Services / Coordinated response, multi-disciplinary response, Victim Services Maintenance and Expansion

8. Consultation/Collaboration Form Required/Signed? N/A?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Safe Voices (Franklin County)

DATE: 10/1/2022

EVALUATOR NAME: Ryan Thornell

EVALUATOR DEPARTMENT: Corrections

9. Other relevant information

- a. Collect basic client and outcome data for service delivery
- b. Aiming to benefit 150 victims through this funding
- c. Work plan was included
 - i. Includes the use of risk assessment tools

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Sexual Assault Support Services of Midcoast Maine

DATE: 10/1/2022

EVALUATOR NAME: Ryan Thornell

EVALUATOR DEPARTMENT: Corrections

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience Professionals and volunteers dedicated to providing advocacy and support to survivors, families and concerned others impacted by sexual violence. Sole provider in Midcoast Maine.
2. Proposed Services
 - a. Duration of Project 1 year
 - b. Description of Project Knox/Wald SART (Sexual Assault Response Team) Advocate
 - i. *Direct assistance to victims of sexual violence*
 - ii. *Outreach, trainings, and collaborations with other partners*
3. Budget – Anticipated grant related expenses \$55,000
 - a. Proposed match: \$0
 - b. Personnel, travel, consultant and other
 - c. Meant to supplement, not supplant other funding
4. Does this project meaningfully address Sexual Assault? Yes
5. Is this a culturally specific community-based organization? No
6. Is this project a continuation of a previously funded project? Yes
7. Federal purpose area (s) and Maine's Priority Area (s) 5,7 / 1, 2
8. Consultation/Collaboration Form Required/Signed? Yes
9. Other relevant information
 - a. Good goals established (FY22/23 goals were unmet due to staffing)
 - b. Collect basic client and outcome data for service delivery

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Sexual Assault Support Services of Midcoast Maine

DATE: 10/1/2022

EVALUATOR NAME: Ryan Thornell

EVALUATOR DEPARTMENT: Corrections

- i. Need some data tracking and reporting improvements
- c. Aiming to benefit 150 victims through this funding
- d. Work plan was included
 - i. Includes the use of risk assessment tools

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: SAFE program at St. Joseph Hospital

DATE: 10/1/2022

EVALUATOR NAME: Ryan Thornell

EVALUATOR DEPARTMENT: Corrections

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience St. Joseph Hospital Sexual Assault Forensic Examiner (SAFE) program – 24/7 coverage for physical, emotional care for victims
 - a. 86% of services have gone to greater Bangor area

2. Proposed Services
 - a. Duration of Project 1 year

 - b. Description of Project SAFE nurses
 - i. Care for victims
 - ii. Training and education to partner agencies and individuals
 - iii. 7 SAFE staff are RNs (including 2 pediatrics)

3. Budget – Anticipated grant related expenses \$72,165.60
 - a. Proposed match: \$23,814.65
 - b. Personnel costs for 0.9 FTE Nurse
 - c. Meant to supplement, not supplant other funding

4. Does this project meaningfully address Sexual Assault? Yes

5. Is this a culturally specific community-based organization? No

6. Is this project a continuation of a previously funded project? Yes

7. Federal purpose area (s) and Maine's Priority Area (s) Victim Service programs / maintenance and expansion

8. Consultation/Collaboration Form Required/Signed? NA?

9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: SAFE program at St. Joseph Hospital

DATE: 10/1/2022

EVALUATOR NAME: Ryan Thornell

EVALUATOR DEPARTMENT: Corrections

- a. Rural northern, eastern, and DE Maine have a growing need for this coverage
- b. Good data reporting of coverage for the last year's time
 - i. Social and medical outcomes
 - ii. Good communications
 - iii. Diversity of service delivery audience
- c. Collect basic client and outcome data for service delivery
- d. Work plan was included

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Through these Doors
DATE: 10/1/2022
EVALUATOR NAME: Ryan Thornell
EVALUATOR DEPARTMENT: Corrections

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience Through These Doors (TTD) (formerly Family Crisis Services) was founded in 1977 and is the domestic violence resource center serving victims and survivors of domestic abuse, dating violence, sex trafficking and stalking in Cumberland County, Maine. TTD provides safe and accessible services to all people affected by domestic violence regardless of race, ethnicity, disability, sexual orientation, gender, age, primary language spoken, or immigration status. Services include 24-hour helpline; emergency shelter; transitional services; support and education groups; specialized support services for elders and victims of human trafficking; and safety planning, advocacy, support and assistance with legal matters.
2. Proposed Services
 - a. Duration of Project 1 year
 - b. Description of Project Safe Reentry Services from SMWRC/WC to community
The overarching goal of the funding was to decrease barriers to success for people (primarily those who identify as female) re-entering the community from corrections to improve post-release safety, stability and success.
3. Budget – Anticipated grant related expenses \$114,549
 - a. Mostly personnel related costs
 - b. Meant to supplement, not supplant other funding
4. Does this project meaningfully address Sexual Assault? No
5. Is this a culturally specific community-based organization? No
6. Is this project a continuation of a previously funded project? Yes
7. Federal purpose area (s) and Maine's Priority Area (s) Developing, Enlarging, or

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Through these Doors

DATE: 10/1/2022

EVALUATOR NAME: Ryan Thornell

EVALUATOR DEPARTMENT: Corrections

Strengthening Victim Services / Victim Services Maintenance and Expansion

8. Consultation/Collaboration Form Required/Signed? N/A?

9. Other relevant information

- a. Collect basic client and outcome data for service delivery
- b. Data for 2022 shows strong utilization of programs/services
- c. Specific focus on women leaving incarceration back into the community to reduce further trauma and victimization
 - i. Healthy relationships
 - ii. Support groups
 - iii. Kids free to grow group
 - iv. Post release services
 - v. Record a story
 - vi. Community partner engagement
- d. Included project workplan/timeline (and evaluation plan)
- e. Services are in place, funding will continue supporting – no delay in startup

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: United Somali Women of Maine
DATE: 10/1/2022
EVALUATOR NAME: Ryan Thornell
EVALUATOR DEPARTMENT: Corrections

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience United Somali Women of Maine (Immigrant Resource Center of Maine) assists immigrant, refugee, and asylum-seeking women and children in Maine, while maintaining gender and cultural practices. This includes domestic and sexual violence services being provides. Concentrated in Androscoggin, Cumberland, Kennebec, and Somerset Counties. Ethnic Community-Based Organization
2. Proposed Services
 - a. Duration of Project 1 year
 - b. Description of Project New Mainer Domestic Violence and Sexual Assault Victim Services
 - i. Advocacy, support and referral services
 - ii. TTA services
 - iii. Seek to increase service delivery, broaden community partnerships, and increase education and awareness
3. Budget – Anticipated grant related expenses \$153,082.97
 - a. Mostly personnel and travel related costs
 - b. Meant to supplement, not supplant other funding
4. Does this project meaningfully address Sexual Assault? Yes
5. Is this a culturally specific community-based organization? Yes
6. Is this project a continuation of a previously funded project? Yes
7. Federal purpose area (s) and Maine's Priority Area (s) Developing, Enlarging, or Strengthening Victim Services / Victim Services Maintenance and Expansion

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: United Somali Women of Maine

DATE: 10/1/2022

EVALUATOR NAME: Ryan Thornell

EVALUATOR DEPARTMENT: Corrections

8. Consultation/Collaboration Form Required/Signed? Yes

9. Other relevant information

- a. Collect basic client and outcome data for service delivery
- b. Data shows strong utilization of programs/services
- c. Use of initial and post assessments
- d. Included project workplan/timeline (and evaluation plan)
- e. Services are in place, funding will continue supporting – no delay in startup

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Caring Unlimited
DATE: 9/28/22
EVALUATOR NAME: Elizabeth Ward Saxl
EVALUATOR DEPARTMENT: MECASA

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience – excellent +
2. Proposed Services
 - a. Duration of Project – 12 months - realistic
 - b. Description of Project – primary goal to “increase safety”. No detailed timeline.
3. Budget – Anticipated grant related expenses – appreciated info re full funding of program but missing info to come to 100%. – not a sustainable way to support basic agency infrastructure ?if they don't get the grant will they reduced the hours of finance director? If not supplanting?
? what staff are we currently funding and at what %?
4. Does this project meaningfully address Sexual Assault? *no*
5. Is this a culturally specific community-based organization? *no*
6. Is this project a continuation of a previously funded project? Yes – good program numbers and reported on – 596, at least one outcome with number (would not have been able to afford.. and outcomes would not have been favorable). No number attached to safer. Appreciated the narrative around COVID implications.
7. Federal purpose area (s) and Maine's Priority Area (s) – Main. VS
8. Consultation/Collaboration Form Required/Signed? N/A

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Caring Unlimited

DATE: 9/28/22

EVALUATOR NAME: Elizabeth Ward Saxl

EVALUATOR DEPARTMENT: MECASA

9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Caring - Outreach
DATE: 9-30-22
EVALUATOR NAME: Elizabeth Ward Saxl
EVALUATOR DEPARTMENT: MECASA

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience – excellent +
2. Proposed Services
 - a. Duration of Project – 12 months - realistic
 - b. Description of Project – urban focus
+ multi level – services and MDT/training
hard to tell exactly what activities are being funded given funding small amount of larger program,
- no detailed project timeline.
– not a sustainable way to support basic agency infrastructure – if they don't get the grant will they reduced the hours of finance director? If not supplanting?
3. Budget – Anticipated grant related expenses –
large dollar amount going to supervisors
? advocates not hired but continuation grant?
4. Does this project meaningfully address Sexual Assault? - no
5. Is this a culturally specific community-based organization? -no
6. Is this project a continuation of a previously funded project? -yes – good program numbers, not sure distinction been clients served and victim numbers which were much lower – no report back on outcomes (victims report increased safety etc.) not clear what trainings were provided in previous period
? what is a temporary advocate position>

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Caring - Outreach

DATE: 9-30-22

EVALUATOR NAME: Elizabeth Ward Saxl

EVALUATOR DEPARTMENT: MECASA

7. Federal purpose area (s) and Maine's Priority Area (s) – federal and state – maint. of VS

8. Consultation/Collaboration Form Required/Signed? N/A

9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: FVP – Building Bridges
DATE: 9-28-22
EVALUATOR NAME: Elizabeth Ward Saxl
EVALUATOR DEPARTMENT: MECASA

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience – Excellent +
2. Proposed Services
 - a. Duration of Project – 12 months, realistic
 - b. Description of Project – homeless shelter liason, DV task force – solid multi-level programming, strong community connections
 - Timeline? Projected service numbers? Outcomes mentioned as existing in database but no specific measures listed.
3. Budget – Anticipated grant related expenses – solid, how much last year?
4. Does this project meaningfully address Sexual Assault? no
5. Is this a culturally specific community-based organization? no
6. Is this project a continuation of a previously funded project? Yes Expanded re; with MGMC, MFP, task forces, 100 hours support groups – no victim numbers provided or outcomes
7. Federal purpose area (s) and Maine's Priority Area (s); 5.7
8. Consultation/Collaboration Form Required/Signed? N/A
9. Other relevant information – org chart, litigation, accord?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: **STOP Violence Against Women Formula Grant**
BIDDER NAME: Family Violence Project - ChangeWork
DATE: 10/1/22
EVALUATOR NAME: Elizabeth Ward Saxl
EVALUATOR DEPARTMENT: MECASA

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience – excellent +
 2. Proposed Services
 - a. Duration of Project – 12 months
 - b. Description of Project – exit interviews DOC CDVIP, post accountability group – like the idea of the pilot, timeline? Outcome measures?
 3. Budget – Anticipated grant related expenses – reasonable, complete, what % is grant currently funding vs proposed
 4. Does this project meaningfully address Sexual Assault? *no*
 5. Is this a culturally specific community-based organization? *no*
 6. Is this project a continuation of a previously funded project? *yes*
 7. Federal purpose area (s) and Maine's Priority Area (s):
 8. Consultation/Collaboration Form Required/Signed? *N/A*
 9. Other relevant information – litigation? *Noted application for discretionary.*
- “5. Can STOP dollars support batterers’ intervention programs? If so, what allocation should they be funded under? *Yes. Batterers’ intervention programs may be supported provided that the programs use court monitoring to hold offenders accountable for their behavior. However,*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Family Violence Project - ChangeWork

DATE: 10/1/22

EVALUATOR NAME: Elizabeth Ward Saxl

EVALUATOR DEPARTMENT: MECASA

couples counseling or any intervention that requires participation by a victim or that is not designed to hold offenders accountable for their violent behavior cannot be supported with STOP dollars. The specific allocation may depend on the circumstances of the program and the particular state. Batterers' intervention may be supported through the "discretionary" portion of a state's formula grant (i.e., the 15 percent that is not designated for law enforcement, prosecution, courts, or victim services) or the courts portion."

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Maine TransNet
DATE: 9/30/22
EVALUATOR NAME: Elizabeth Ward Saxl
EVALUATOR DEPARTMENT: MECASA

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience – uniquely qualified to serve this population
2. Proposed Services
 - a. Duration of Project - 12
 - b. Description of Project – 16 support group, MOUs, TA, org connections, 4 trainings, really good objectives section, really good detailed timeline
3. Budget – Anticipated grant related expenses – reasonable, good level of detail
4. Does this project meaningfully address Sexual Assault? *Yes – not sure what % to apply to setaside - at least 50%?*
5. Is this a culturally specific community-based organization? no
6. Is this project a continuation of a previously funded project? yes
7. Federal purpose area (s) and Maine's Priority Area (s): VS Main.
8. Consultation/Collaboration Form Required/Signed? N/A but yes.
9. Other relevant information – litigation?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Pine Tree Legal

DATE: 10/1/22

EVALUATOR NAME: Elizabeth Ward Saxl

EVALUATOR DEPARTMENT: MECASA

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience – excellent + and three projects as required in RFA specifically listed
2. Proposed Services
 - a. Duration of Project – 12 months
 - b. Description of Project – paralegals 1.5, proposed expansion by .5, good project description, outcome measures?
3. Budget – Anticipated grant related expenses – solid, reasonable, good level of detail
4. Does this project meaningfully address Sexual Assault?*yes – hard to assess what %, use current grant client data.*
5. Is this a culturally specific community-based organization? no
6. Is this project a continuation of a previously funded project? Yes, at halfway point mentions 72% of goal achieved but no additional details provided
7. Federal purpose area (s) and Maine's Priority Area (s): fed 3,5,6 state 1,2
8. Consultation/Collaboration Form Required/Signed? yes
9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: SAFE Voices - DVIP
DATE: 10/1/22
EVALUATOR NAME: Elizabeth Ward Saxl
EVALUATOR DEPARTMENT: MECASA

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience - excellent +
2. Proposed Services
 - a. Duration of Project – 12 months
 - b. Description of Project – includes expansion to midcoast area (taking over from VOA) a plus, survivor support, weekly class facilitation, CCR, 200 participants in the coming year. 75 victims. no outcome measures listed – good explanation for why no for offenders, not sure re advocacy services funded. Great detailed timeline. LOSs
3. Budget – Anticipated grant related expenses – solid. good level of detail, increase over previous year?
4. Does this project meaningfully address Sexual Assault? *no*
5. Is this a culturally specific community-based organization? *no*
6. Is this project a continuation of a previously funded project? Yes. Very good narrative descrp., hard to tell numbers and outcomes connected with this funding.
7. Federal purpose area (s) and Maine's Priority Area (s) VS main, CCR, adjud.
8. Consultation/Collaboration Form Required/Signed? N/A
9. Other relevant information- litigation? Org char?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: SAFE Voices - DVIP

DATE: 10/1/22

EVALUATOR NAME: Elizabeth Ward Saxl

EVALUATOR DEPARTMENT: MECASA

Does mention working with the DV Court – 216 in CY2021– 55 participants (per year? On DV court Docket and “vast majority also required to participate in a DVIP”

“Can STOP dollars support batterers’ intervention programs? If so, what allocation should they be funded under?”

Yes. Batterers’ intervention programs may be supported provided that the programs use court monitoring to hold offenders accountable for their behavior. However, couples counseling or any intervention that requires participation by a victim or that is not designed to hold offenders accountable for their violent behavior cannot be supported with STOP dollars.

The specific allocation may depend on the circumstances of the program and the particular state. Batterers’ intervention may be supported through the “discretionary” portion of a state’s formula grant (i.e., the 15 percent that is not designated for law enforcement, prosecution, courts, or victim services) or the courts portion.”

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Safe Voices - Franklin
DATE: 10/2/22
EVALUATOR NAME: Elizabeth Ward Saxl
EVALUATOR DEPARTMENT: MECASA

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience - excellent +
2. Proposed Services
 - a. Duration of Project – 12 months
 - b. Description of Project – services and ccr – good multi-level, critical service area, great detailed timeline, lack out true outcome measures
3. Budget – Anticipated grant related expenses – solid. good level of detail – franklin co. position a must.
4. Does this project meaningfully address Sexual Assault? *no*
5. Is this a culturally specific community-based organization? *no*
6. Is this project a continuation of a previously funded project? Yes – retained advocate since 2017, 95 clients, 43 ct. accompaniment, outcome measures missing
7. Federal purpose area (s) and Maine's Priority Area (s); main. VS, CCR
8. Consultation/Collaboration Form Required/Signed? N/A
9. Other relevant information- litigation? Org chart?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: SASMMSS
DATE: 10/2/22
EVALUATOR NAME: Elizabeth Ward Saxl
EVALUATOR DEPARTMENT: MECASA

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience - excellent +
2. Proposed Services
 - a. Duration of Project – 12 months
 - b. Description of Project – SART Coordinator for Knox/Waldo and family advocacy (?) – underserved area, multi level – direct services and MDT, outcome measures for trainings and direct client services +, LOS +, no detailed timeline -
3. Budget – Anticipated grant related expenses – solid. good level of detail, increase over previous year?
4. Does this project meaningfully address Sexual Assault? *Yes – 100% goes to set-aside*
5. Is this a culturally specific community-based organization? no
6. Is this project a continuation of a previously funded project? Yes – six month delay, good chart on numbers to date – but way behind on services, no mention out outcomes
7. Federal purpose area (s) and Maine's Priority Area (s) – CCR, VS Main., MDT
8. Consultation/Collaboration Form Required/Signed? N/A
9. Other relevant information- mentions FA in summary but everywhere else FT SART.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: SASMMSS

DATE: 10/2/22

EVALUATOR NAME: Elizabeth Ward Saxl

EVALUATOR DEPARTMENT: MECASA

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: St. Joseph
DATE: 10/1/22
EVALUATOR NAME: Elizabeth Ward Saxl
EVALUATOR DEPARTMENT: MECASA

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience -- excellent +
2. Proposed Services
 - a. Duration of Project – 12 months
 - b. Description of Project – SAFE Coverage. Direct care + systems, innovative practices. Timeline?
3. Budget – Anticipated grant related expenses – which nurse is being covered, what does current grant period cover?
4. Does this project meaningfully address Sexual Assault? *Yes - % to be determined by current year client data*
5. Is this a culturally specific community-based organization? no
6. Is this project a continuation of a previously funded project? Yes. In summary unclear what part STOP is paying for, but moving toward 24/7 coverage. No outcomes listed.
7. Federal purpose area (s) and Maine's Priority Area (s) – VS Main.
8. Consultation/Collaboration Form Required/Signed? Missing?
9. Other relevant information-

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Through These Doors

DATE: 10/1/22

EVALUATOR NAME: Elizabeth Ward Saxl

EVALUATOR DEPARTMENT: MECASA

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience - excellent +
2. Proposed Services
 - a. Duration of Project – 24 months
 - b. Description of Project – decrease barriers to re-entry. Nice combo of direct services, updating tools and MDT – multi-level +, underserved/marginalized focus +, outputs and outcome measures +, excellent detailed timeline +, MOU +, LOSs +
3. Budget – Anticipated grant related expenses – solid. Very detailed budget, increase over previous year?
4. Does this project meaningfully address Sexual Assault? *no*
5. Is this a culturally specific community-based organization? *no*
6. Is this project a continuation of a previously funded project? Yes. 10 groups, services to 63 individuals, nice quotes on impact, previous outcome measures not mentioned
7. Federal purpose area (s) and Maine's Priority Area (s); VS Main.,
8. Consultation/Collaboration Form Required/Signed? N/A
9. Other relevant information-

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Through These Doors

DATE: 10/1/22

EVALUATOR NAME: Elizabeth Ward Saxl

EVALUATOR DEPARTMENT: MECASA

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: USWM
DATE: 10/1/22
EVALUATOR NAME: Elizabeth Ward Saxl
EVALUATOR DEPARTMENT: MECASA

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience – unique ability to provide culturally responsive services
2. Proposed Services
 - a. Duration of Project – 12 months
 - b. Description of Project – good multi level programming – direct services and systems change. Timeline.
3. Budget – Anticipated grant related expenses – good level of detail, unclear how positions are funded in their entirety.
4. Does this project meaningfully address Sexual Assault? *Yes – hard to tell what % - refer to current grant period service data.*
5. Is this a culturally specific community-based organization? yes
6. Is this project a continuation of a previously funded project? Yes, good report on program objectives exceeded. Outputs addressed, no outcomes.
7. Federal purpose area (s) and Maine's Priority Area (s); VS Main.
8. Consultation/Collaboration Form Required/Signed? N/A
9. Other relevant information-

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: USWM

DATE: 10/1/22

EVALUATOR NAME: Elizabeth Ward Saxl

EVALUATOR DEPARTMENT: MECASA

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Caring Unlimited * Legal Assistance for Victims
DATE: 9/29/22
EVALUATOR NAME: Heather Putnam
EVALUATOR DEPARTMENT: USAO – District of ME

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience

DV Resource Center – York

2. Proposed Services

a. Duration of Project

1YR

b. Description of Project

Legal Assistance support for court to include PFAs, custodial and divorce
% for Advocacy Director and Finance Director
Strong statistic documentation

3. Budget – Anticipated grant related expenses

35,587 – personnel salary

4. Does this project meaningfully address Sexual Assault?

NO

5. Is this a culturally specific community-based organization?

NO

6. Is this project a continuation of a previously funded project?

YES

Funds provided .495 FTE % of staffing statistics provided of victims served

7. Federal purpose area (s) and Maine's Priority Area (s)

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Caring Unlimited * Legal Assistance for Victims

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

8. Consultation/Collaboration Form Required/Signed?

NO –

9. Other relevant information

QUESTION – funds for finance director – concern re direct service?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Caring Unlimited * Outreach Services Program

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience

DV Resource Center – York County

2. Proposed Services

a. Duration of Project

1YR

b. Description of Project

Support staff salaries to conduct program activities and maintain capacity of the Outreach Program

% of Advocacy Director, Finance Director, Co Coordinator and Outreach Advocates

3. Budget – Anticipated grant related expenses

39,201 % of personnel salary

4. Does this project meaningfully address Sexual Assault?

NO

5. Is this a culturally specific community-based organization?

NO

6. Is this project a continuation of a previously funded project?

YES prior funds provided .65% FTE for outreach program for finance director and deputy director to supervise and administer the grant

Served 478 clients, high risk response teams and coordinated community response

7. Federal purpose area (s) and Maine's Priority Area (s)

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Caring Unlimited * Outreach Services Program

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

8. Consultation/Collaboration Form Required/Signed?

NO –

9. Other relevant information

QUESTION – funds for administering the grant? Direct service concern?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Family Violence Project *Building Bridges for a Coordinated Community Response

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience

DV Resource Center
Existing relationship w/community based services

2. Proposed Services

a. Duration of Project

1 YR

b. Description of Project

Advocate works w/local homeless shelters, hospital -coordinated response
Works w/criminal justice system
Continuation and expansion of existing program

This proposal expansion to other healthcare providers

3. Budget – Anticipated grant related expenses

67,569

4. Does this project meaningfully address Sexual Assault?

NO

5. Is this a culturally specific community-based organization?

NO

6. Is this project a continuation of a previously funded project?

YES

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Family Violence Project *Building Bridges for a Coordinated Community Response

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

7. Federal purpose area (s) and Maine's Priority Area (s)

8. Consultation/Collaboration Form Required/Signed?

No attachment

9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Family Violence Project* ChangeWork (CDVIP)

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience

DV Resource Center – Kennebec and Somerset

2. Proposed Services

a. Duration of Project

1YR

b. Description of Project

Continuation and expansion of the director's funding 56% of salary
Partnership w/MCEDV and Maine DOC

3. Budget – Anticipated grant related expenses

49,549

4. Does this project meaningfully address Sexual Assault?

NO

5. Is this a culturally specific community-based organization?

NO

6. Is this project a continuation of a previously funded project?

NO BOX CHECKED yet lists prior use of funds

7. Federal purpose area (s) and Maine's Priority Area (s)

8. Consultation/Collaboration Form Required/Signed?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Family Violence Project* ChangeWork (CDVIP)

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

NO

9. Other relevant information

Participation in study by co teaching a virtual CDVIP course

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine Transgender Network* Expanding and Sustaining Support Services for Transgender Survivors

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience

NGO survivor support and training and technical assistance

2. Proposed Services

a. Duration of Project

1 YR

b. Description of Project

16 support groups for 'first of it's kind' model mixed facilitation of ME TransNet facilitators and dv and sa advocates

In person and/or online

8 will specifically focus on BIPOC, Veteran, Disabled or youth/young adult

Create / expand MOUs – will expand existing relationships and develop new

Expansion of youth program coordinator role to include direct support for survivors of dv and sa violence

3. Budget – Anticipated grant related expenses

89,259.07 – personnel salary % for community care coordinator and youth program coordinator

And % for rent, telephone, internet insurance – Accounting /Bookkeeping

4. Does this project meaningfully address Sexual Assault?

YES

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine Transgender Network* Expanding and Sustaining Support Services for Transgender Survivors

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

5. Is this a culturally specific community-based organization?

NO

6. Is this project a continuation of a previously funded project?

NO

7. Federal purpose area (s) and Maine's Priority Area (s)

8. Consultation/Collaboration Form Required/Signed?

NO –

AMHC support letter

9. Other relevant information

QUESTION – funds for % for rent, telephone, internet insurance – Accounting /Bookkeeping

– concern re direct service?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Pine Tree Legal Assistance* Victim Assistance Project

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience

Legal Aid Program – civil legal aid to survivors
Statewide service

2. Proposed Services

a. Duration of Project

1YR

b. Description of Project

Family Law Victim Rights Paralegal
1.5 FTE Paralegals (increases paralegal capacity)
Serve York, Cumberland, Sagadahoc and Lincoln primarily

3. Budget – Anticipated grant related expenses

125,718

4. Does this project meaningfully address Sexual Assault?

YES

5. Is this a culturally specific community-based organization?

NO

6. Is this project a continuation of a previously funded project?

YES

7. Federal purpose area (s) and Maine's Priority Area (s)

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Pine Tree Legal Assistance* Victim Assistance Project

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

8. Consultation/Collaboration Form Required/Signed?

YES

9. Other relevant information

Wish for more statistical information to support the request and expansion

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Safe Voices *Domestic Violence Intervention Program

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience

DV Resource Center – Androscoggin, Oxford and Franklin

2. Proposed Services

a. Duration of Project

1YR

b. Description of Project

CDVIP funding – maintain and expand (inadequately served communities) and improve coordination comm response
Partnership w/MCEDV and Maine DOC and statewide work groups

3. Budget – Anticipated grant related expenses

45,000 partial salary for Program Manager, Outreach Advocate and Rural Program manager

4. Does this project meaningfully address Sexual Assault?

NO

5. Is this a culturally specific community-based organization?

NO

6. Is this project a continuation of a previously funded project?

YES

Largest program in the state – funds expand to additional counties

7. Federal purpose area (s) and Maine's Priority Area (s)

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Safe Voices *Domestic Violence Intervention Program

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

8. Consultation/Collaboration Form Required/Signed?

NO –

Support letter DA – District III

Jay Police

Maine Pre Trial

TTD

New Hope

9. Other relevant information

QUESTION – expansion to Mid Coast? Cumberland County? TTD?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: **STOP Violence Against Women Formula Grant**
BIDDER NAME: Safe Voices (Franklin County)
DATE: 9/29/22
EVALUATOR NAME: Heather Putnam
EVALUATOR DEPARTMENT: USAO – District of ME

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience

DV Resource Center – Franklin county specific

2. Proposed Services

a. Duration of Project

1 YR

b. Description of Project

Maintain dv and community coordinated response advocacy – rural /isolated and focus on increasing access to victim services and support and improve coordinated response

Sustain services to rural and underserved survivors of dv

3. Budget – Anticipated grant related expenses

55,000 % of personnel to retain advocate and program manager

4. Does this project meaningfully address Sexual Assault?

NO

5. Is this a culturally specific community-based organization?

NO

6. Is this project a continuation of a previously funded project?

YES prior funds provided ability to retain Franklin county advocate -retention for 5 plus yrs
And retain Rural Program Manager

95 unduplicated clients

And sustain coordinated community response and mtgs and high risk case coordination

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Safe Voices (Franklin County)

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

7. Federal purpose area (s) and Maine's Priority Area (s)

8. Consultation/Collaboration Form Required/Signed?

NO –

DA District III support letter

Franklin County SO

Jay PD

Farmington PD

9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: SASSMM* Knox/Waldo SART Advocate
DATE: 9/29/22
EVALUATOR NAME: Heather Putnam
EVALUATOR DEPARTMENT: USAO – District of ME

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience

SA Agency Midcoast -specifically Knox and Waldo

2. Proposed Services

a. Duration of Project

1 YR

b. Description of Project

Continuation funds of full time Knox/Waldo SART Advocate further establish comprehensive services and support the family advocacy of the Midcoast CAC
Proposing 50 clients for 23/24 - 200 client session

3. Budget – Anticipated grant related expenses

55,000 % of personnel salary for SART Advocate and travel expenses

4. Does this project meaningfully address Sexual Assault?

YES

5. Is this a culturally specific community-based organization?

NO

6. Is this project a continuation of a previously funded project?

YES staff challenges led to revision and hired part time SART and part time CAC Advocate
Service to 6 clients (9 more beyond K/W area)

7. Federal purpose area (s) and Maine's Priority Area (s)

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: SASSMM* Knox/Waldo SART Advocate

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

8. Consultation/Collaboration Form Required/Signed?

NO

New Hope for Women -support

Pine Tree Legal Assistance -support

9. Other relevant information

QUESTION – audit expense? Direct service?

Number projected - #s in past 6m

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: SAFE Program at St. Joseph Hospital

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience

Established SAFE nurse program

2. Proposed Services

a. Duration of Project

1 YR

b. Description of Project

Maintain/expand current SAFE staffing

3. Budget – Anticipated grant related expenses

.9FTE SAFE RN salary \$72,165.60

4. Does this project meaningfully address Sexual Assault?

YES

5. Is this a culturally specific community-based organization?

NO

6. Is this project a continuation of a previously funded project?

YES

7. Federal purpose area (s) and Maine's Priority Area (s)

Victim services maintenance and expansion

8. Consultation/Collaboration Form Required/Signed?

NO ?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: SAFE Program at St. Joseph Hospital

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Through These Doors

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience

DV Resource Center

2. Proposed Services

a. Duration of Project

2YRS

b. Description of Project

Provide and expand victim advocacy services to incarcerated women at SMWRC and to women releasing from CCJ. Expansion include re- entry and partnership w/Amistad's recovery house program

3. Budget – Anticipated grant related expenses

114,549 – IW Advocate FTE and travel expenses and supplies for group work

4. Does this project meaningfully address Sexual Assault?

NO

5. Is this a culturally specific community-based organization?

NO

6. Is this project a continuation of a previously funded project?

YES

7. Federal purpose area (s) and Maine's Priority Area (s)

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Through These Doors

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

8. Consultation/Collaboration Form Required/Signed?

NO

Support letters from Maine Pre Trial, Kids Free to Grow,
Document support Maine DOC, Amistad and TTD MOU

9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: United Somali Women of Maine

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience

DV and SA NGO provider -

2. Proposed Services

a. Duration of Project

1 YR

b. Description of Project

Maintain dv/sa and community coordinated response advocacy – to include collaborative mtgs, victim services and outreach

3. Budget – Anticipated grant related expenses

153,082.97 - % salary of program coordinators (2), victim advocates (2) and grant manager

4. Does this project meaningfully address Sexual Assault?

YES

5. Is this a culturally specific community-based organization?

YES

6. Is this project a continuation of a previously funded project?

YES

7. Federal purpose area (s) and Maine's Priority Area (s)

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: United Somali Women of Maine

DATE: 9/29/22

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: USAO – District of ME

8. Consultation/Collaboration Form Required/Signed?
NO

9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Lewiston Police Department
DATE: 10/1/2022
EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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 RFA. [Please use a filename that will identify the Applicant Organization Name and then use your initials]*

Individual Evaluator Comments:

1. Organization Qualifications and Experience

Lewiston PD has demonstrated a long-standing commitment to proactively responding to DV

2. Proposed Services

a. Duration of Project: 10/1/2022 – 9/30/2023

b. Description of Project: Domestic Violence Proactive Response Team

The Proactive Response Team (PRT) is typically a 2 officer unit deployed once or twice a week for an average of 6 hours under the direction of the DV Coordinator (PRT leader) who assigns the PRT to conduct victim safety checks. The DV Coordinator identifies victims most at risk and assigns the PRT accordingly. The PRT also serves PFAs, meets with victims, checks to see if defendants are violating conditions of release, and acts as liaison with all components of the CJ System and community based services.

The program is in place, with the PRT deployed 51 times in 7 months, conducting 134 victim safety checks, serving 139 PFAs, and 32 court issues PFAs.

3. Budget – Anticipated grant related expenses: \$73,486 + \$47,035 match = \$120,521, which is salary and benefits plus \$2000 for victim clothes to replace clothes taken for evidence, security cameras, and miscellaneous supplies/equipment.

4. Does this project meaningfully address Sexual Assault?

There is no reference to addressing SA specifically in the grant

5. Is this a culturally specific community-based organization? No

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Lewiston Police Department

DATE: 10/1/2022

EVALUATOR NAME: Francine Stark

EVALUATOR DEPARTMENT: MCEDV

6. Is this project a continuation of a previously funded project? yes

7. Federal purpose area (s) 1 and 9

a. and Maine's Priority Area (s) 1,2, and 6

8. Consultation/Collaboration Form Required/Signed? yes

9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Westbrook Police Department
DATE: 10/1/2022
EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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 RFA. [Please use a filename that will identify the Applicant Organization Name and then use your initials]*

Individual Evaluator Comments:

1. Organization Qualifications and Experience
2. Proposed Services

a. Duration of Project: 7/1/2022-6/30/2024

b. Description of Project: Enhanced Police Intervention Collaboration Program EPIC

Westbrook PD, Through These Doors (TTD), and 4 other LE Departments collaborate in this initiative, with teams of LEOs and advocates to provide comprehensive follow-up services for victims/survivors after DV related calls have been made by LEOs and supports enhanced coordination and response, including high risk response teams to do case review and ongoing needs assessment. Includes a component to enhance support services for immigrant, refugee, and asylum seekers, engaging the TTD Intercultural Engagement Advocate as well as the TTD Outreach Site Advocates, providing continuum of care advocacy and connections with other support services provided by TTD.

3. Budget – Anticipated grant related expenses: \$125,999 + \$183,111 = \$309,110

Budget is straight forward and draws match from the involved police departments, which demonstrates a high level of commitment and investment in the program. The TTD expenses for the advocate salary and expenses are clear and combined as consultant costs. The practical support for survivors (security cameras, phones, and locks) are appropriate and clearly costed out.

4. Does this project meaningfully address Sexual Assault? *While sexual assault is identified as one of the types of violence experienced by the victims focused on in this initiative, domestic violence is the primary focus of the project. The data provided demonstrate that sexual*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Westbrook Police Department

DATE: 10/1/2022

EVALUATOR NAME: Francine Stark

EVALUATOR DEPARTMENT: MCEDV

assault is being identified and addressed as part of the totality of victims' experiences in about 10% of the cases.

5. Is this a culturally specific community-based organization? No

6. Is this project a continuation of a previously funded project? Yes

EPIC advocates coordinates with 5 LE Departments, which shared 326 police reports to the advocate since July of 2021, conducted joint follow-up with 161 individuals. The advocate connected with 326 individuals, the vast majority of which were new to accessing TTD services (319) with 30 sexual assault experiences identified, 52 stalking, and 6 trafficking. Convened high risk response teams and ensured clear communication among victims, LE, and victim service providers.

7. Federal purpose area (s) 1, 2, and 3
a. and Maine's Priority Area (s) 1

8. Consultation/Collaboration Form Required/Signed? Yes
a. I appreciated that the form included a summary of the project, reflecting transparency and demonstrating collaboration

9. Other relevant information: really helpful data included regarding both the need and impact

The narrative includes information about efforts made to assess the impact of the project that demonstrate the value of the project from the victim/survivor point of view as well as from law enforcement. Very high rates 98% said that the project increases the likelihood of victims calling law enforcement knowing an advocate would assist and officers reporting enhanced ability to offer support to victims.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Lewiston Police Department
DATE: October 3, 2022
EVALUATOR NAME: Jeffrey Trafton
EVALUATOR DEPARTMENT: Waldo County Sheriff's Office

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 RFA.

Individual Evaluator Comments:

1. Organization Qualifications and Experience: The applicants are very qualified. This is a long term project involving prosecutors in half the counties in the state.
2. Proposed Services
 - a. Duration of Project : 10/01/2022 to 09/30/2023
 - b. Description of Project: Continue to enhance the Lewiston Police Department's response to Domestic Violence cases.
3. Budget – Anticipated grant related expenses: \$73,485.98
4. Does this project meaningfully address Sexual Assault?
Yes
5. Is this a culturally specific community-based organization?
No
6. Is this project a continuation of a previously funded project?
Yes
7. Federal purpose area (s) and Maine's Priority Area (s)
Federal: 1,9 Maine: 1,2, 6
8. Consultation/Collaboration Form Required/Signed?
Yes
9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Lewiston Police Department

DATE: October 3, 2022

EVALUATOR NAME: Jeffrey Trafton

EVALUATOR DEPARTMENT: Waldo County Sheriff's Office

This has been a long term program that gives officers additional time in overtime status to follow-up on DV cases. If this program did not exist, these cases may fall thru the cracks simply because have heavy call volumes during their normal working shifts.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: **STOP Violence Against Women Formula Grant**
BIDDER NAME: Westbrook Police Department
DATE: **October 3, 2022**
EVALUATOR NAME: Jeffrey Trafton
EVALUATOR DEPARTMENT: Waldo County Sheriff's Office

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience: Very Qualified
2. Proposed Services
 - a. Duration of Project: 07/01/2022 – 06/30/2024
 - b. Description of Project: Continue the Enhanced Police Intervention Collaboration Program with five police departments.
3. Budget – Anticipated grant related expenses
\$117,209.00
4. Does this project meaningfully address Sexual Assault? *Yes*
5. Is this a culturally specific community-based organization? No
6. Is this project a continuation of a previously funded project? Yes, since 2009
7. Federal purpose area (s) and Maine's Priority Area (s)
Federal 5,6,10 Maine 1, 2
8. Consultation/Collaboration Form Required/Signed? Yes
9. Other relevant information: This is great collaboration among several departments. It also includes advocates and the use of High Risk Response Teams.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: **STOP Violence Against Women Formula Grant**
BIDDER NAME: Lewiston Police Department
DATE: 10/4/2022
EVALUATOR NAME: Lt. Col. Brian P. Scott
EVALUATOR DEPARTMENT: Maine State Police

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience
 CALEA Accreditation

2. Proposed Services
 Proactive Response Team
 - a. Duration of Project
 10/1/2022 – 9/30/2023

 - b. Description of Project
 A two officer response once or twice a week to follow up on victim safety checks in the community under the direction of the Domestic Violence Coordinator.

3. Budget – Anticipated grant related expenses
73,486 with a 47,035 match – 120,521

4. Does this project meaningfully address Sexual Assault?

 Yes

5. Is this a culturally specific community-based organization?

 No

6. Is this project a continuation of a previously funded project?

 Yes

7. Federal purpose area (s) and Maine's Priority Area (s)

8. Consultation/Collaboration Form Required/Signed?
 Yes

9. Other relevant information
 Population of 35,944

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Westbrook Police Department
DATE: 10/4/2022
EVALUATOR NAME: Lt. Col. Brian P. Scott
EVALUATOR DEPARTMENT: Maine State Police

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience
2. Proposed Services
Epic Project
 - a. Duration of Project
7/1/2022 – 6/30/2024
 - b. Description of Project
Follow up support and advocacy services for victims of domestic violence; referrals; provides cell phones, security cameras; collaborates with 5 other police departments
3. Budget – Anticipated grant related expenses
125,999 with a match of 57,012 total 183,011
4. Does this project meaningfully address Sexual Assault?
No in application, but plan includes referrals for sexual assault response services
5. Is this a culturally specific community-based organization?
No
6. Is this project a continuation of a previously funded project?
Yes
7. Federal purpose area (s) and Maine's Priority Area (s)
Developing, enlarging, or strengthening victim services program
Developing, expanding or strengthening programs addressing stalking
Aiding victims of domestic violence in immigration matters
8. Consultation/Collaboration Form Required/Signed?
9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Westbrook Police Department

DATE: 10/4/2022

EVALUATOR NAME: Lt. Col. Brian P. Scott

EVALUATOR DEPARTMENT: Maine State Police

Population of 86,000

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Lewiston PD

DATE: 10/3/2022

EVALUATOR NAME: Lisa Marchese

EVALUATOR DEPARTMENT: Office of Attorney General

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience Lewiston Police Department has had this position before and is qualified to apply for this grant
2. Proposed Services
 - a. Duration of Project 10/1/11 to 9/30 /23
 - b. Description of Project Lewiston PD describes this project as the proactive response team under the supervision of the domestic violence coordinator. This grant will cover ½ of Coordinator's salary and will also include overtime for 2 officers to check on victims and learn more about perpetrators.
3. Budget – Anticipated grant related expenses
\$56,700 for overtime plus \$2,000 for needs of victims
4. Does this project meaningfully address Sexual Assault? *yes*
5. Is this a culturally specific community-based organization? *no*
6. Is this project a continuation of a previously funded project? *yes*
7. Federal purpose area (s) and Maine's Priority Area (s) 1, 9 and 1,2 and 6
8. Consultation/Collaboration Form Required/Signed? *yes*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Lewiston PD

DATE: 10/3/2022

EVALUATOR NAME: Lisa Marchese

EVALUATOR DEPARTMENT: Office of Attorney General

9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Enhanced Police Intervention Program
DATE: 10/3/2022
EVALUATOR NAME: Lisa Marchese
EVALUATOR DEPARTMENT: office of the Attorney General

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience Enhanced Police Intervention Program – Epic. Westbrook PD on behalf of themselves and 4 other police departments
2. Proposed Services
 - a. Duration of Project 7/1/22 – 6/30/24
 - b. Description of Project continuation of funding for Epic services for 5 police Departments in Cumberland County. It is a proactive, collaborative program between law enforcement and advocates. The purpose is to increase victim connection with dv resources when law enforcement needs to intervene.
3. Budget – Anticipated grant related expenses \$125,999
4. Does this project meaningfully address Sexual Assault? *yes*
5. Is this a culturally specific community-based organization? *no*
6. Is this project a continuation of a previously funded project? *yes*
7. Federal purpose area (s) and Maine's Priority Area (s)
5, 6 & 10 Federal
1 & 2 Maine
8. Consultation/Collaboration Form Required/Signed? *yes*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Enhanced Police Intervention Program

DATE: 10/3/2022

EVALUATOR NAME: Lisa Marchese

EVALUATOR DEPARTMENT: office of the Attorney General

9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Lewiston Police Department
DATE: October 4, 2022
EVALUATOR NAME: Rick Desjardins
EVALUATOR DEPARTMENT: Maine Criminal Justice Academy

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 RFA.

Individual Evaluator Comments:

1. Organization Qualifications and Experience

Demonstrated most, if not all of my anticipated quals and exp. Would have liked to see a little more consistency in team members.

2. Proposed Services

a. Duration of Project (good)

b. Description of Project. *Meets the standards but I would have liked to see in the proposal more collaboration mentioned/demonstrated with neighboring agencies and stakeholders. Concerns of teams being redirected due to calls for service and CQI work.*

3. Budget – Anticipated grant related expenses (good)

4. Does this project meaningfully address Sexual Assault? *I see that they indicated in the proposal that it does, but I don't see any significant evidence or specific plan that focuses on sexual assault,*

5. Is this a culturally specific community-based organization? (no)

6. Is this project a continuation of a previously funded project? (yes)

7. Federal purpose area (s) and Maine's Priority Area (s) (yes?)

8. Consultation/Collaboration Form Required/Signed? (none presented)

I assume they do but not mentioned.

9. Other relevant information *As mentioned, I would have liked to have seen a better demonstration of collaboration*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Westbrook Police Department

DATE: October 4, 2022

EVALUATOR NAME: Rick Desjardins

EVALUATOR DEPARTMENT: Maine Criminal Justice Academy

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Individual Evaluator Comments:

1. Organization Qualifications and Experience
Demonstrated all of my anticipated quals and had a wide breath of representation.
2. Proposed Services
 - a. Duration of Project (good)
 - b. Description of Project. *Exceeded my expectations. However, I would have liked to see in the proposal more data and specifics on addressing disadvantaged groups.*
3. Budget – Anticipated grant related expenses (good)
4. Does this project meaningfully address Sexual Assault? *I see that they indicated data but no description in the proposal of any focused programs or activities that would address sexual assault*
5. Is this a culturally specific community-based organization? (no)
6. Is this project a continuation of a previously funded project? (yes)
7. Federal purpose area (s) and Maine's Priority Area (s) (yes?)
8. Consultation/Collaboration Form Required/Signed? *Yes (None presented) I really liked the Collaborators and inclusion of stakeholders*
9. Other relevant information. *As mentioned, I would have liked to have seen a better demonstration specific program that targeted sexual assault and cover that area of concern in the project. I believe they could cover the requirements in the current Program by adding a specific focus on Sexual Assault*

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine SADVE Prosecutors (Districts I, III, IV, and V)

DATE: 10/1/2022

EVALUATOR NAME: Francine Stark

EVALUATOR DEPARTMENT: MCEDV

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 RFA. [Please use a filename that will identify the Applicant Organization Name and then use your initials]*

Individual Evaluator Comments:

1. Organization Qualifications and Experience: These are all qualified prosecutors
2. Proposed Services
 - a. Duration of Project: 1/1/2023 – 12/31/2023
 - b. Description of Project: Coordinated Domestic Violence/Sexual Assault Response

Continued support for 4 prosecutors to focus on Sexual Assault and DV crimes. To date the project has created SA/DV units at each site; developed draft policies; prosecuted many cases of SA/DV; developed and delivered strangulation detection training for law enforcement and prosecutors; held initial meetings with multiple community partners. Intend to solidify policies and procedures, including those regarding child pornography and stalking. Will continue to prioritize sexual assault and DV trials.
3. Budget – Anticipated grant related expenses: \$424,286 + \$222,096 match = \$646,382
 - a. Budget is clear and appropriate with associated match
4. Does this project meaningfully address Sexual Assault? *The application indicates yes. There is no data provided to assess the degree to which this initiative has addressed sexual assault specifically.*
5. Is this a culturally specific community-based organization? No
6. Is this project a continuation of a previously funded project? Yes
7. Federal purpose area (s) and Maine's Priority Area (s)

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine SADVE Prosecutors (Districts I, III, IV, and V)

DATE: 10/1/2022

EVALUATOR NAME: Francine Stark

EVALUATOR DEPARTMENT: MCEDV

8. Consultation/Collaboration Form Required/Signed? Yes...by both the sexual assault and domestic violence agencies in the involved districts

9. Other relevant information

In the helpful list of meetings, trainings provided, and trainings attended, there is little indication of meetings involving the sexual assault and domestic violence agencies, demonstrating less of a collaborative process than would be expected for best outcomes.

There is no data regarding case numbers or case outcomes to indicate impact of the initiative on prosecution rates and sentencing.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Maine SADVE Prosecutor's
DATE: October 3, 2022
EVALUATOR NAME: Jeffrey Trafton
EVALUATOR DEPARTMENT: Waldo County Sheriff's Office

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience: Very Qualified
2. Proposed Services
 - a. Duration of Project: 01/01/2023 – 12/31/2023
 - b. Description of Project: Funding four prosecutors to focus on Sexual Assault and Domestic Violence crimes by continuing to the special unit in each District Attorney's Office.
3. Budget – Anticipated grant related expenses: \$424,286.00
4. Does this project meaningfully address Sexual Assault? ~~Yes~~
5. Is this a culturally specific community-based organization? No
6. Is this project a continuation of a previously funded project? Yes
7. Federal purpose area (s) and Maine's Priority Area (s)
Training Law Enforcement Officers, Judges and more involved disciplines
Coordinated Community Response/Multi-disciplinary Response and more
8. Consultation/Collaboration Form Required/Signed? Yes

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine SADVE Prosecutor's

DATE: October 3, 2022

EVALUATOR NAME: Jeffrey Trafton

EVALUATOR DEPARTMENT: Waldo County Sheriff's Office

9. Other relevant information: I hope this will reduce the backlog of cases in our court systems.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Maine SADVE Prosecutors
DATE: 10/4/2022
EVALUATOR NAME: Lt. Col. Brian P. Scott
EVALUATOR DEPARTMENT: Maine State Police

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience
2. Proposed Services
 - a. Duration of Project
1/1/2023 – 12/31/2023
 - b. Description of Project
Funding for four prosecutors to focus on Sexual Assault and Domestic Violence Related Crimes, training and collaboration.
3. Budget – Anticipated grant related expenses
424,286 with a 222,096 match - total 646,382
4. Does this project meaningfully address Sexual Assault?
Yes
5. Is this a culturally specific community-based organization?
No
6. Is this project a continuation of a previously funded project?
Yes
7. Federal purpose area (s) and Maine's Priority Area (s)
8. Consultation/Collaboration Form Required/Signed?
Yes
9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine SADV Prosecutors

DATE: 10/3/2022

EVALUATOR NAME: Lisa Marchese

EVALUATOR DEPARTMENT: office of the Attorney General

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 RFA.*

Individual Evaluator Comments:

1. Organization Qualifications and Experience Prosecutorial Districts 1, 3, 4 and 5. This project will be housed in the respective DAs offices with other ADAs.
2. Proposed Services
 - a. Duration of Project 1/1/23 to 12/31/23
 - b. Description of Project continuation of funding for 4 domestic violence/sexual assault prosecutors to focus on prosecution, training and meet with community partners to enhances prosecution of dv and sa cases
3. Budget – Anticipated grant related expenses \$424,256

4. Does this project meaningfully address Sexual Assault? *yes*
5. Is this a culturally specific community-based organization? *no*
6. Is this project a continuation of a previously funded project? *yes*
7. Federal purpose area (s) and Maine's Priority Area (s)
Federal: training; developing and implementing policy
Maine: coordinated community response, multidisciplinary response
8. Consultation/Collaboration Form Required/Signed? *yes*
9. Other relevant information

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine SADVE Prosecutors

DATE: October 4, 2022

EVALUATOR NAME: Rick Desjardins

EVALUATOR DEPARTMENT: Maine Criminal Justice Academy

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 RFA.

Individual Evaluator Comments:

1. Organization Qualifications and Experience

Demonstrated all of my anticipated quals and had a wide breath of representation throughout 4 prosecutorial districts.

2. Proposed Services

a. Duration of Project (good)

b. Description of Project. *Exceeded my expectations. However, I would have liked to see in the proposal more data and specifics on the various districts.*

3. Budget – Anticipated grant related expenses (good)

4. Does this project meaningfully address Sexual Assault? *I see that they indicated an intention to include sexual assault within the program no data or specificity was presented.*

5. Is this a culturally specific community-based organization? (no)

6. Is this project a continuation of a previously funded project? (yes)

7. Federal purpose area (s) and Maine's Priority Area (s) (yes?)

8. Consultation/Collaboration Form Required/Signed? (Yes) *World love to see other jurisdictions In order - or a plan to expand.*

9. Other relevant information. *As mentioned, I would have liked to have seen a better demonstration specific program that targeted sexual assault and cover that area of concern in the project along with data. Educational outreach is also an area that I'm interested in having more information about (curricula, goals/objectives, etc.)*



STATE OF MAINE
DEPARTMENT OF Public Safety

Janet T. Mills
Governor

Michael Sauschuck
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant

I, (print name at right) Francine Stark
accept the offer to become a member of the Request for Application (RFA) Evaluation Team for the State of Maine Department of Public Safety. 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 RFA.

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 RFA nor have I submitted a letter of support or similar endorsement.

I understand and agree that the evaluation process is to be conducted in an impartial manner without bias or prejudice. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

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

Francine Stark
Signature

9/26/2022
Date



STATE OF MAINE
DEPARTMENT OF Public Safety

Janet T. Mills
Governor

Michael Sauschuck
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant

I, (print name at right) Ryan F. Thawell
accept the offer to become a member of the Request for Application (RFA) Evaluation Team for the State of Maine Department of Public Safety. 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 RFA.

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Signature [Handwritten Signature]

Date 9.26.2022



STATE OF MAINE
DEPARTMENT OF Public Safety

Janet T. Mills
Governor

Michael Sauschuck
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant

I, (print name at right) Heather Putnam
accept the offer to become a member of the Request for Application (RFA) Evaluation Team for the State of Maine Department of Public Safety. 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 RFA.

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Heather Putnam
Heather Putnam
Signature

9/20/2022
Date



STATE OF MAINE
DEPARTMENT OF Public Safety

Janet T. Mills
Governor

Michael Sauschuck
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

I, (print name at right) Richard Desjardins
accept the offer to become a member of the Request for Application (RFA) Evaluation Team for the State of Maine Department of Public Safety. 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 RFA.

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Signature

10/4/2022

Date



STATE OF MAINE
DEPARTMENT OF Public Safety

Janet T. Mills
Governor

Michael Sauschuck
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT

RFA #: 202207116

RFA TITLE: STOP Violence Against Women Formula Grant

I, (print name at right) Jeffrey Trafton
accept the offer to become a member of the Request for Application (RFA) Evaluation Team for the State of Maine Department of Public Safety. 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 RFA.

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Signature

Date 10/3/2022



STATE OF MAINE
DEPARTMENT OF Public Safety

Janet T. Mills
Governor

Michael Sauschuck
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant

I, (print name at right) Lisa J. Marchese
accept the offer to become a member of the Request for Application (RFA) Evaluation Team for the State of Maine Department of Public Safety. 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 RFA.

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Signature

Date Oct. 1, 2022



STATE OF MAINE
DEPARTMENT OF Public Safety

Janet T. Mills
Governor

Michael Sauschuck
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFA #: 202207116
RFA TITLE: STOP Violence Against Women Formula Grant

I, (print name at right) LT. COL. BRIAN P. SCOTT
accept the offer to become a member of the Request for Application (RFA) Evaluation Team for the State of Maine Department of Public Safety. 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 RFA.

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LT. Brian P. Scott
Signature

10-4-2022
Date