

State of Maine
Master Score Sheet

RFA# 202206091 <u>COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations</u> <u>Component: A</u>				
Bidder Name:		Community Concepts	Maine Immigrants' Rights Coalition	Spiritual Care Services of Maine
Scoring Sections	Points Available			
Preliminary Information (Eligibility)	N/A	N/A	N/A	N/A
Part I- Proposed Activities	32.00	9.00	32.00	2.00
▪ Community of Focus and Leadership	24.00	15.00	24.00	0.00
▪ Health Equity Activities	9.00	6.00	3.00	1.00
▪ Staffing and Training				
Part I Total	65.00	30.00	59.00	3.00
Part II: Project Workplan	10.00	10.00	0.00	4.00
Part III: Budget Form and Narrative	25.00	10.00	25.00	10.00
TOTAL	<u>100.00</u>	<u>50.00</u>	<u>84.00</u>	<u>17.00</u>

RFA# 202206091
COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations
Component: B

Bidder Name:		Cross Cultural Community Services	Lights Out Art Consulting	Maine Community Action Partnership	The Opportunity Alliance
Scoring Sections	Points Available				
Preliminary Information (Eligibility)	N/A	N/A	N/A	N/A	N/A
Part I- Proposed Activities					
▪ Community of Focus and Leadership	32.00 24.00	30.00 24.00	0.00 3.00	14.00 22.00	17.00 24.00
▪ Health Equity Activities	9.00	9.00	2.00	6.00	6.00
▪ Staffing and Training					
Part I Total	65.00	63.00	5.00	42.00	47.00
Part II: Project Workplan	10.00	0.00	7.00	0.00	10.00
Part III: Budget Form and Narrative	25.00	0.00	10.00	0.00	25.00
TOTAL	100.00	63.00	22.00	42.00	82.00

RFA# 202206091
COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations
Components: A & B

Bidder Name:		Aroostook County Action Program	African Women and Development	AK Health and Social Services	Gateway Community Services of Maine
Scoring Sections	Points Available				
Preliminary Information (Eligibility)	N/A	N/A	N/A	N/A	N/A
Part I- Proposed Activities	32.00	8.00	4.00	32.00	32.00
▪ Community of Focus and Leadership	24.00	14.00	0.00	21.00	24.00
▪ Health Equity Activities	9.00	6.00	1.00	6.00	9.00
▪ Staffing and Training					
Part I Total	65.00	28.00	5.00	59.00	65.00
Part II: Project Workplan	10.00	7.00	0.00	10.00	10.00
Part III: Budget Form and Narrative	25.00	20.00	0.00	25.00	20.00
TOTAL	<u>100.00</u>	<u>55.00</u>	<u>5.00</u>	<u>94.00</u>	<u>95.00</u>
Bidder Name:		Greater Portland Health	Healthy Acadia	Maine Access Immigrant Network	Maine Community Integration
Scoring Sections	Points Available				
Preliminary Information (Eligibility)	N/A	N/A	N/A	N/A	N/A
Part I- Proposed Activities	32.00	19.00	16.00	32.00	32.00
▪ Community of Focus and Leadership	24.00	24.00	24.00	24.00	24.00
▪ Health Equity Activities	9.00	9.00	9.00	9.00	9.00
▪ Staffing and Training					
Part I Total	65.00	52.00	49.00	65.00	65.00
Part II: Project Workplan	10.00	10.00	10.00	10.00	10.00
Part III: Budget Form and Narrative	25.00	25.00	25.00	20.00	25.00
TOTAL	<u>100.00</u>	<u>87.00</u>	<u>84.00</u>	<u>95.00</u>	<u>100.00</u>

RFA# 202206091
COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations
Components: A & B

Bidder Name:		Maine Association for New Americans	Mano en Mano / Hand in Hand	Maine Immigrant & Refugee Services	New England Arab American Organization
Scoring Sections	Points Available				
Preliminary Information (Eligibility)	N/A	N/A	N/A	N/A	N/A
Part I- Proposed Activities	32.00	32.00	32.00	32.00	32.00
▪ Community of Focus and Leadership	24.00	24.00	24.00	24.00	24.00
▪ Health Equity Activities	9.00	8.00	9.00	9.00	9.00
▪ Staffing and Training					
Part I Total	65.00	64.00	65.00	65.00	65.00
Part II: Project Workplan	10.00	10.00	10.00	10.00	10.00
Part III: Budget Form and Narrative	25.00	10.00	25.00	0.00	25.00
TOTAL	<u>100.00</u>	<u>84.00</u>	<u>100.00</u>	<u>75.00</u>	<u>100.00</u>
Bidder Name:		New Mainers Public Health Initiative	Preble Street	Presente Maine	Rangeley Health and Wellness
Scoring Sections	Points Available				
Preliminary Information (Eligibility)	N/A	N/A	N/A	N/A	N/A
Part I- Proposed Activities	32.00	32.00	18.00	32.00	6.00
▪ Community of Focus and Leadership	24.00	24.00	24.00	24.00	7.00
▪ Health Equity Activities	9.00	9.00	6.00	9.00	9.00
▪ Staffing and Training					
Part I Total	65.00	65.00	48.00	65.00	22.00
Part II: Project Workplan	10.00	10.00	10.00	10.00	7.00
Part III: Budget Form and Narrative	25.00	25.00	25.00	25.00	25.00
TOTAL	<u>100.00</u>	<u>100.00</u>	<u>83.00</u>	<u>100.00</u>	<u>54.00</u>

RFA# 202206091
COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations
Components: A & B

Bidder Name:		Spectrum Generations	Sustainable Livelihoods Relief Organizations	United Somali Women of Maine	Wabanaki Public Health and Wellness
Scoring Sections	Points Available				
Preliminary Information (Eligibility)	N/A	N/A	N/A	N/A	N/A
Part I- Proposed Activities	32.00	14.00	32.00	32.00	32.00
▪ Community of Focus and Leadership	24.00	21.00	24.00	24.00	24.00
▪ Health Equity Activities	9.00	9.00	9.00	9.00	9.00
▪ Staffing and Training					
Part I Total	65.00	44.00	65.00	65.00	65.00
Part II: Project Workplan	10.00	4.00	10.00	10.00	10.00
Part III: Budget Form and Narrative	25.00	25.00	25.00	25.00	25.00
TOTAL	<u>100.00</u>	<u>73.00</u>	<u>100.00</u>	<u>100.00</u>	<u>100.00</u>

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: cricci@community-concepts.org

Community Concepts, Inc.
Christian Ricci, Resource Development Manager
240 Bates Street
Lewiston, ME 04240

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Mr. Ricci:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

Component A:

- Maine Immigrants' Rights Coalition

Component A & B:

- AK Health and Social Services
- Gateway Community Services of Maine
- Greater Portland Health
- Healthy Acadia
- Maine Access Immigrant Network
- Maine Community Integration
- Maine Association for New Americans
- Mano en Mano / Hand in Hand
- New England Arab Organization
- New Mainers Public Health Initiative
- Presente Maine
- Sustainable Livelihoods Relief Organizations
- United Somali Women of Maine
- Wabanaki Public Health and Wellness

The Department will be contacting each Applicant 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 awarded Applicant. The awarded Applicant shall not acquire any legal or equitable rights relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

As stated in the RFA, following 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.).

This award decision is conditioned upon final approval by the State Procurement Review Committee and the successful negotiation of a contract.

Any person aggrieved by the award decision that results from the RFA may appeal the decision to the Director of the Bureau of General Services in the manner prescribed in [5 M.R.S.A. § 1825-E](#) and [18-554 Code of Maine Rules Chapter 120](#). The appeal must be in writing and filed with the Director of the Bureau of General Services, 9 State House Station, Augusta, Maine, 04333-0009 within 15 calendar days of receipt of notification of conditional contract award.

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

Sincerely,

DocuSigned by:

2292FAA6880E43B...

Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: fsaidi@maineimmigrantrights.org

Maine Immigrants' Rights Coalition
Fatime Saidi, Development & Relations Manager
1 Marginal Way, Floor 2
Portland, ME 04101

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Ms. Saidi:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

Component A:

- Maine Immigrants' Rights Coalition

Component A & B:

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- Gateway Community Services of Maine
- Greater Portland Health
- Healthy Acadia
- Maine Access Immigrant Network
- Maine Community Integration
- Maine Association for New Americans
- Mano en Mano / Hand in Hand
- New England Arab Organization
- New Mainers Public Health Initiative
- Presente Maine
- Sustainable Livelihoods Relief Organizations
- United Somali Women of Maine
- Wabanaki Public Health and Wellness

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Sincerely,

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Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

Janet T. Mills
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Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
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109 Capitol Street
Augusta, Maine 04333-0011
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Oct-31-2022

Via Electronic Mail: lori@scsmaine.org

Spiritual Care Services of Maine (scs Maine)
Lori Whittemore, Executive Director
6 Ocean View Circle
Saco, ME 04072

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Ms. Whittemore:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

Component A:

- Maine Immigrants' Rights Coalition

Component A & B:

- AK Health and Social Services
- Gateway Community Services of Maine
- Greater Portland Health
- Healthy Acadia
- Maine Access Immigrant Network
- Maine Community Integration
- Maine Association for New Americans
- Mano en Mano / Hand in Hand
- New England Arab Organization
- New Mainers Public Health Initiative
- Presente Maine
- Sustainable Livelihoods Relief Organizations
- United Somali Women of Maine
- Wabanaki Public Health and Wellness

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Sincerely,

DocuSigned by:

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11 State House Station
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TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: adr@crossculturalcommunityservices.org

Cross Cultural Community Services
Regina Phillips
15 Casco Street
Portland, ME 04101

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Ms. Phillips:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

Component A:

- Maine Immigrants' Rights Coalition

Component A & B:

- AK Health and Social Services
- Gateway Community Services of Maine
- Greater Portland Health
- Healthy Acadia
- Maine Access Immigrant Network
- Maine Community Integration
- Maine Association for New Americans
- Mano en Mano / Hand in Hand
- New England Arab Organization
- New Mainers Public Health Initiative
- Presente Maine
- Sustainable Livelihoods Relief Organizations
- United Somali Women of Maine
- Wabanaki Public Health and Wellness

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Sincerely,

DocuSigned by:

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Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

Janet T. Mills
Governor

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Commissioner



Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: daniel@lightsoutart.com

Lights Out Art Consulting
Daniel Sipe
10 Tannery Street
Norway, ME 04268

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Mr. Sipe:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

Component A:

- Maine Immigrants' Rights Coalition

Component A & B:

- AK Health and Social Services
- Gateway Community Services of Maine
- Greater Portland Health
- Healthy Acadia
- Maine Access Immigrant Network
- Maine Community Integration
- Maine Association for New Americans
- Mano en Mano / Hand in Hand
- New England Arab Organization
- New Mainers Public Health Initiative
- Presente Maine
- Sustainable Livelihoods Relief Organizations
- United Somali Women of Maine
- Wabanaki Public Health and Wellness

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

Sincerely,

DocuSigned by:

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Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

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Maine Department of Health and Human Services
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Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: mhannan@mecap.org

Maine Community Action Association, dba Maine Community Action Partnership
Megan Hannan, Executive Director
262 Harlow Street
Bangor, ME 04401

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Ms. Hannan:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

Component A:

- Maine Immigrants' Rights Coalition

Component A & B:

- AK Health and Social Services
- Gateway Community Services of Maine
- Greater Portland Health
- Healthy Acadia
- Maine Access Immigrant Network
- Maine Community Integration
- Maine Association for New Americans
- Mano en Mano / Hand in Hand
- New England Arab Organization
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- Presente Maine
- Sustainable Livelihoods Relief Organizations
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DocuSigned by:

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Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

Janet T. Mills
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Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: Christine.thomas@opportunityalliance.org

The Opportunity Alliance
Christine Thomas
190 Lancaster Street
Portland, ME 04101

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Ms. Thomas:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

Component A:

- Maine Immigrants' Rights Coalition

Component A & B:

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- Gateway Community Services of Maine
- Greater Portland Health
- Healthy Acadia
- Maine Access Immigrant Network
- Maine Community Integration
- Maine Association for New Americans
- Mano en Mano / Hand in Hand
- New England Arab Organization
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Sincerely,

DocuSigned by:

2292FAA6880E43B...

Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

Janet T. Mills
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Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
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Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: slocke@acap-me.org

Aroostook County Action Program
Sherry Locke
771 Main Street
Presque Isle, ME 04769

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Ms. Locke:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

Component A:

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Component A & B:

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- Gateway Community Services of Maine
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- Maine Community Integration
- Maine Association for New Americans
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- New England Arab Organization
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Thank you for your interest in doing business with the State of Maine.

Sincerely,

DocuSigned by:

2292FAA6880E43B...

Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: kilubuesther2019@gmail.com

African Women and Development
Esther Kilubu
152 Grant Street, Apt 10
Portland, ME 04102

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Ms. Kilubu:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

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Division of Contract Management
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109 Capitol Street
Augusta, Maine 04333-0011
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TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: Abdikhadar.shire@akhss.org

AK Health and Social Services
Abdikhadar Shire
11 Westminster Street
Lewiston, ME 04240

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Mr. Shire:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

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Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
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TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: Starsha.schiller@gscmaine.org

Gateway Community Services Maine
Starsha Schiller, Director of Operations
501 Forest Avenue
Portland, ME 04103

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Ms. Schiller:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

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Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
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TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: atucker@greaterportlandhealth.org

Portland Community Health Center DBA Greater Portland Health
Ann Tucker, CEO
180 Park Avenue
Portland, ME 04102

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Ms. Tucker:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

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Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: elsie@healthyacadia.org

Healthy Acadia
Elsbeth (Elsie) Flemings, Executive Director
75 State Street
Ellsworth, ME 04065

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Ms. Flemings:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

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TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: sarah.lewis@main1.org

Maine Access Immigrant Network
Sarah Lewis
237 Oxford Street, Suite 25a
Portland, ME 04101

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Ms. Lewis:

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Maine Department of Health and Human Services
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Augusta, Maine 04333-0011
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TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: fowsiam@hotmail.com

Maine Community Integration
Fowsia Musse
11 Lisbon Street, PO Box 653 Suite 104
Lewiston, ME 04240

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Ms. Musse:

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TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: yunezase@mana-maine.org

Maine Association for New Americans- MANA
Yvette Unezase, Interim Executive Director
1311 Washington Avenue
Portland, ME 04103

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Ms. Unezase:

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TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: sdouglas@manomaine.org

Mano en Mano / Hand in Hand
Sean Douglas, Operations Director
4 Maple Street
Milbridge, ME 04658

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Mr. Douglas:

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Division of Contract Management
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TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: rilwan@meirs.org

Maine Immigrant & Refugee Services (MEIRS)
Rilwan Osman, Executive Director
256 Bartlett Street
Lewiston, ME 04240

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Mr. Osman:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

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

Sincerely,

DocuSigned by:

2292FAA6880E43B...

Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner



Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: melinda.thomas@neaa.org

New England Arab American Organization
Melinda Thomas
426 Bridge Street (Westbrook Community Center)
Westbrook, ME 04092

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Ms. Thomas:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

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- New Mainers Public Health Initiative
- Presente Maine
- Sustainable Livelihoods Relief Organizations
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- Wabanaki Public Health and Wellness

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Oct-31-2022

Via Electronic Mail: homer@nmphi.org

New Mainers Public Health Initiative
Hibo Omer, Executive Director
276 Lisbon Street
Lewiston, ME 04240

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Mr. Omer:

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Augusta, Maine 04333-0011
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Oct-31-2022

Via Electronic Mail: alovejoy@preblestreet.org

Preble Street
Ali Lovejoy, Interim VP of Development
55 Portland Street
Portland, ME 04101

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Ms. Lovejoy:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

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Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
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TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: ccron@presentemaine.org

Presente Maine
Crystal Cron, Executive Director
622 Congress Street, PO Box 4202
Portland, ME 04101

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Ms. Cron:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

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Division of Contract Management
11 State House Station
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Augusta, Maine 04333-0011
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TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: jennifer@rangeleyhealthandwellness.com

Rangeley Region Health and Wellness Partnership
Jennifer McCormack, Executive Director
25 Dallas Hill Road, PO Box 722
Rangeley, ME 04970

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Ms. McCormack:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

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TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: slro.infome@gmail.com

Sustainable Livelihoods Relief Organization (SLRO)
Ibrahim Mohamed, Interim Executive Director
256 Bartlett Street, Suite 101
Lewiston, ME 04240

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Mr. Mohamed:

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Maine Department of Health and Human Services
Division of Contract Management
11 State House Station
109 Capitol Street
Augusta, Maine 04333-0011
Tel.: (207) 287-3707; Fax: (207) 287-5031
TTY: Dial 711 (Maine Relay)

Oct-31-2022

Via Electronic Mail: fgonzalez@spectrumgenerations.org

Spectrum Generations
Fran Gonzalez, Development Specialist
One Weston Court
Augusta, ME 04330

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Ms. Gonzalez:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

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Oct-31-2022

Via Electronic Mail: fhussein@ircofmaine.org

United Somali Women of Maine
Fatuma Hussein
1220 Lisbon Street
Lewiston, ME 04240

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
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Dear Ms. Hussein:

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Oct-31-2022

Via Electronic Mail: rpetrie@wabanakiphw.org

Wabanaki Public Health and Wellness
Rebecca Petrie
1 Merchants Plaza, PO Box 1356
Bangor, ME 04401

SUBJECT: Notice of Conditional Contract Award under RFA #202206091 COVID-19
Community Resilience Grant Funding Opportunity For Community Based
Organizations

Dear Ms. Petrie:

This letter is in regard to the subject Request for Application (RFA), issued by the State of Maine Department of Health and Human Services, Maine Center for Disease Control and Prevention. The Department has evaluated the applications received using the evaluation criteria identified in the RFA, and the Department is hereby announcing its conditional contract award to:

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Veronica Robichaud
Chief Operating Officer
Maine Center for Disease Control and Prevention

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Community Concepts

COMPONENT: A: Health Communities

DATE: September 7, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	9.00
• Community of Focus and Leadership	24.00	15.00
• Health Equity Activities	9.00	6.00
• Staffing and Training		
Part I Total	65.00	30.00
Part II- Project Workplan	10.00	10.00
Part III- Budget Form and Narrative	25.00	10.00
<u>Total Points</u>	<u>100.00</u>	<u>50.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
A
Service Area
District 3 - Western
Language Access
French, Somali

Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Community Concepts

COMPONENT: A: Health Communities

DATE: September 7, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	9.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	15.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	6.00
Total Points	65.00	30.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Primarily serve Immigrant and asylee population 	8.00	6.00
Leadership Composition <ul style="list-style-type: none"> • No key leaders within the CBO are members of the community being served 	8.00	0.00
Staff/Board Composition <ul style="list-style-type: none"> • CBO's full board and staff do not include members of the community served 	8.00	0.00
Community Engagement <ul style="list-style-type: none"> • Completes required needs assessments • Did not demonstrate multiple ways to seek and respond to community input. 	8.00	3.00
Total Points	32.00	9.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Lack of access to services due to language and cultural barriers as well as food services, housing, and childcare 	8.00	6.00
Impact	8.00	5.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Community Concepts

COMPONENT: A: Health Communities

DATE: September 7, 2022

<ul style="list-style-type: none"> Robust set of services provided however, it is unclear how these services are tailored for the target population 		
Organizational Mission <ul style="list-style-type: none"> Addressing racial/ethnic health inequities is not currently a core part of their mission Increasing activity to make this a strategic priority 	8.00	4.00
Total Points	24.00	15.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> Development Coach - 1 FTE 	3.00	3.00
Career Path <ul style="list-style-type: none"> Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits. 	3.00	3.00
CHWs <ul style="list-style-type: none"> Will not use CHWs as staff in their programs 	3.00	0.00
Total Points	9.00	6.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Community Concepts

COMPONENT: A: Health Communities

DATE: September 7, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	10.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Met requirement
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Tasks are measurable, realistic and strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> • N/A

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Community Concepts

COMPONENT: A: Health Communities

DATE: September 7, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	10.00

Evaluation Team Comments:

- | |
|--|
| <ul style="list-style-type: none">• Costs are accurate and aligned, but not connected or realistic• Did not align with the Staffing and Training plan |
|--|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Immigrants' Rights Coalition

COMPONENT: A: Health Communities

DATE: September 15, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities		
• Community of Focus and Leadership	32.00	32.00
• Health Equity Activities	24.00	24.00
• Staffing and Training	9.00	3.00
Part I Total	65.00	59.00
Part II- Project Workplan	10.00	0.00
Part III- Budget Form and Narrative	25.00	25.00
<u>Total Points</u>	<u>100.00</u>	<u>84.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
A
Service Area
State of Maine
Language Access
Arabic, Creole, French, Vietnamese, Farsi, Dari, Khmer, Pashto, Bemba, Nyanga, Lozi, Portuguese, Somali, Spanish, Lingala, Kinyarwanda

Certificate of Insurance
<ul style="list-style-type: none"> • Did not provide

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Immigrants' Rights Coalition

COMPONENT: A: Health Communities

DATE: September 15, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	32.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	24.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	3.00
Total Points	65.00	59.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Immigrant, refugee, asylum seekers and undocumented people (BIPOC) 	8.00	8.00
Leadership Composition <ul style="list-style-type: none"> • Board and staff leadership reflect the community served 	8.00	8.00
Staff/Board Composition <ul style="list-style-type: none"> • Greater than fifty percent of CBO's board and staff reflect the community served 	8.00	8.00
Community Engagement <ul style="list-style-type: none"> • Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities 	8.00	8.00
Total Points	32.00	32.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Clearly understand the root causes of COVID-19 health disparities 	8.00	8.00
Impact	8.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Immigrants' Rights Coalition

COMPONENT: A: Health Communities

DATE: September 15, 2022

<ul style="list-style-type: none"> Proposed programs are very likely to address root causes as defined by applicant 		
Organizational Mission <ul style="list-style-type: none"> Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy 	8.00	8.00
Total Points	24.00	24.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> Staff positions were noted in the Budget Form with no defined FTE 	3.00	1.00
Career Path <ul style="list-style-type: none"> Did not provide 	3.00	0.00
CHWs <ul style="list-style-type: none"> CHW's will be provided by subrecipients 	3.00	2.00
Total Points	9.00	3.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Immigrants' Rights Coalition

COMPONENT: A: Health Communities

DATE: September 15, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	0.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Met Requirements
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Provided a nonworking link to the workplan
Component B: Vaccine Equity
<ul style="list-style-type: none"> • N/A

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Immigrants' Rights Coalition

COMPONENT: A: Health Communities

DATE: September 15, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	25.00

Evaluation Team Comments:

- | |
|---|
| <ul style="list-style-type: none">• Budget Form and Narrative provided was accurately calculated and aligned with the ranges in the application but is not connected or realistic |
|---|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Spiritual Care Services of Maine

COMPONENT: A: Health Communities

DATE: September 20, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	2.00
• Community of Focus and Leadership	24.00	0.00
• Health Equity Activities	9.00	1.00
• Staffing and Training		
Part I Total	65.00	3.00
Part II- Project Workplan	10.00	4.00
Part III- Budget Form and Narrative	25.00	10.00
<u>Total Points</u>	<u>100.00</u>	<u>17.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
A
Service Area
Statewide
Language Access
English

Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Spiritual Care Services of Maine

COMPONENT: A: Health Communities

DATE: September 20, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
• Community of Focus and Leadership	32.00	2.00
• Health Equity Activities	24.00	0.00
• Staffing and Training	9.00	1.00
Total Points	65.00	3.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Prisoner reentry and recovery centers • Did not state they serve Black, Indigenous, and People of Color (BIPOC) communities 	8.00	2.00
Leadership Composition <ul style="list-style-type: none"> • Did not provide 	8.00	0.00
Staff/Board Composition <ul style="list-style-type: none"> • Did not provide 	8.00	0.00
Community Engagement <ul style="list-style-type: none"> • Did not provide 	8.00	0.00
Total Points	32.00	2.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Did not demonstrate a clear understanding of COVID-19 health disparities 	8.00	0.00
Impact <ul style="list-style-type: none"> • Proposed programs are not likely to address root causes as defined by applicant 	8.00	0.00
Organizational Mission	8.00	0.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Spiritual Care Services of Maine

COMPONENT: A: Health Communities

DATE: September 20, 2022

<ul style="list-style-type: none"> Does not address racial/ethnic health inequities as part of core mission 		
Total Points	24.00	0.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> Funding would support contracted staff, Contract Chaplain Supervisor and Contract Admin Did not detail specifics of these positions 	3.00	1.00
Career Path <ul style="list-style-type: none"> Does not provide a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	0.00
CHWs <ul style="list-style-type: none"> Will not use CHWs as staff in their programs 	3.00	0.00
Total Points	9.00	1.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Spiritual Care Services of Maine

COMPONENT: A: Health Communities

DATE: September 20, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	4.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> Did not meet requirements of working directly to address racial/ethnic COVID-19 disparities
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> Tasks are measurable, but not realistic or strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> N/A

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Spiritual Care Services of Maine

COMPONENT: A: Health Communities

DATE: September 20, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	10.00

Evaluation Team Comments:

- | |
|--|
| <ul style="list-style-type: none">• Budget Form and Narrative provided. Costs are accurate and aligned, but not connected or realistic |
|--|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Cross Cultural Community Services

COMPONENT: B: Vaccine Equity

DATE: September 7, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	30.00
• Community of Focus and Leadership	24.00	24.00
• Health Equity Activities	9.00	9.00
• Staffing and Training		
Part I Total	65.00	63.00
Part II- Project Workplan	10.00	0.00
Part III- Budget Form and Narrative	25.00	0.00
<u>Total Points</u>	<u>100.00</u>	<u>63.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
B
Service Area
Did not respond to this section
Language Access
Arabic, French, Portuguese, Somali

Certificate of Insurance
<ul style="list-style-type: none"> • Did not provide a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Cross Cultural Community Services

COMPONENT: B: Vaccine Equity

DATE: September 7, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	30.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	24.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	9.00
Total Points	65.00	63.00

Evaluation Team Comments: N/A

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Primarily serve Black, Indigenous and People of Color communities 	8.00	8.00
Leadership Composition <ul style="list-style-type: none"> • Board and staff leadership reflect the community served 	8.00	8.00
Staff/Board Composition <ul style="list-style-type: none"> • 50% of the CBO's full board and staff reflect the community served 	8.00	8.00
Community Engagement <ul style="list-style-type: none"> • Have strong collaborations with CBO's • Strong ties through board and committees to understand needs • Did not demonstrate a direct channel for community members input to address community needs 	8.00	6.00
Total Points	32.00	30.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Clearly understand the root causes of COVID-19 health disparities 	8.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Cross Cultural Community Services

COMPONENT: B: Vaccine Equity

DATE: September 7, 2022

Impact <ul style="list-style-type: none"> Proposed programs are very likely to address root causes as defined by applicant 	8.00	8.00
Organizational Mission <ul style="list-style-type: none"> Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy 	8.00	8.00
Total Points	24.00	24.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> Two (2) CHW .5 FTE 	3.00	3.00
Career Path <ul style="list-style-type: none"> Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	3.00
CHWs <ul style="list-style-type: none"> Plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs 	3.00	3.00
Total Points	9.00	9.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Cross Cultural Community Services

COMPONENT: B: Vaccine Equity

DATE: September 7, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	0.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> Met requirement through proposal; workplan not provided
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> N/A
Component B: Vaccine Equity
<ul style="list-style-type: none"> Did not provide a workplan

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Cross Cultural Community Services

COMPONENT: B: Vaccine Equity

DATE: September 7, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	0.00

Evaluation Team Comments:

- | |
|---|
| <ul style="list-style-type: none">• Provided a Budget Narrative but did not provide a Budget Form |
|---|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Lights Out Art Consulting

COMPONENT: B: Vaccine Equity

DATE: September 7, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	0.00
• Community of Focus and Leadership	24.00	3.00
• Health Equity Activities	9.00	2.00
• Staffing and Training		
Part I Total	65.00	5.00
Part II- Project Workplan	10.00	7.00
Part III- Budget Form and Narrative	25.00	10.00
<u>Total Points</u>	<u>100.00</u>	<u>22.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
B
Service Area
District 1,3,4,8 Oxford, Aroostook, Waldo, Knox, and York
Language Access
None

Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Lights Out Art Consulting

COMPONENT: B: Vaccine Equity

DATE: September 7, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	0.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	3.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	2.00
Total Points	65.00	5.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Communities of Black, Indigenous, and People of Color (BIPOC) are not mentioned as a priority community 	8.00	0.00
Leadership Composition <ul style="list-style-type: none"> • No key leaders within the CBO are members of the community being served 	8.00	0.00
Staff/Board Composition <ul style="list-style-type: none"> • CBO's full board and staff do not include members of the community served 	8.00	0.00
Community Engagement <ul style="list-style-type: none"> • Provided positive examples of listening to community voices • Unclear how input shapes CBO's work 	8.00	0.00
Total Points	32.00	0.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Does not demonstrate a clear understanding of COVID-19 health disparities 	8.00	0.00
Impact	8.00	0.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Lights Out Art Consulting

COMPONENT: B: Vaccine Equity

DATE: September 7, 2022

<ul style="list-style-type: none"> Proposed programs are not likely to address root causes as defined by applicant 		
Organizational Mission <ul style="list-style-type: none"> Addressed in their core mission, but does not address racial/ethnic health inequities as a core part of their strategy 	8.00	3.00
Total Points	24.00	3.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> Partial salaries for an administrator, designer, project manager, social media manager and consultant with a total of 2,165 hours FTE Did not include a description of proposed staffing roles 	3.00	2.00
Career Path <ul style="list-style-type: none"> Does not provide a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	0.00
CHWs <ul style="list-style-type: none"> Will not use CHWs as staff in their programs 	3.00	0.00
Total Points	9.00	2.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Lights Out Art Consulting

COMPONENT: B: Vaccine Equity

DATE: September 7, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	7.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> Did not meet requirements of working directly to address racial/ethnic COVID-19 disparities
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> N/A
Component B: Vaccine Equity
<ul style="list-style-type: none"> Tasks are measurable, realistic but not strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Lights Out Art Consulting

COMPONENT: B: Vaccine Equity

DATE: September 7, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	10.00

Evaluation Team Comments:

- Budget Form and Narrative was accurately calculated and aligned with the ranges in the application but is not connected or realistic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Community Action Partnership

COMPONENT: B: Vaccine Equity

DATE: September 12, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chandopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	14.00
• Community of Focus and Leadership	24.00	22.00
• Health Equity Activities	9.00	6.00
• Staffing and Training		
Part I Total	65.00	42.00
Part II- Project Workplan	10.00	0.00
Part III- Budget Form and Narrative	25.00	0.00
<u>Total Points</u>	<u>100.00</u>	<u>42.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
B
Service Area
State of Maine (Statewide)
Language Access
English

Certificate of Insurance
<ul style="list-style-type: none"> • Did not provide

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Community Action Partnership

COMPONENT: B: Vaccine Equity

DATE: September 12, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> Community of Focus and Leadership 	32.00	14.00
<ul style="list-style-type: none"> Health Equity Activities 	24.00	22.00
<ul style="list-style-type: none"> Staffing and Training 	9.00	6.00
Total Points	65.00	42.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> Rural, low to moderate income Mainers including BIPOC communities 	8.00	8.00
Leadership Composition <ul style="list-style-type: none"> Staff of four (4) does not reflect community served including BIPOC communities 	8.00	0.00
Staff/Board Composition <ul style="list-style-type: none"> No BIPOC board members cited 	8.00	0.00
Community Engagement <ul style="list-style-type: none"> Utilize Community needs assessments Engages in discussions with Community leaders 	8.00	6.00
Total Points	32.00	14.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> Cited few root causes but not a comprehensive understanding of COVID-19 health disparities 	8.00	6.00
Impact <ul style="list-style-type: none"> Proposed programs are very likely to address root causes as defined by applicant 	8.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Community Action Partnership

COMPONENT: B: Vaccine Equity

DATE: September 12, 2022

Organizational Mission	8.00	8.00
<ul style="list-style-type: none"> • Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy 		
Total Points	24.00	22.00

3. Staffing and Training	Points Available	Points Awarded
Positions	3.00	3.00
<ul style="list-style-type: none"> • Staff, 1 FTE 		
Career Path	3.00	3.00
<ul style="list-style-type: none"> • Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 		
CHWs	3.00	0.00
<ul style="list-style-type: none"> • No CHWs are included 		
Total Points	9.00	6.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Community Action Partnership

COMPONENT: B: Vaccine Equity

DATE: September 12, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	0.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> Did not provide a Work Plan
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> N/A
Component B: Vaccine Equity
<ul style="list-style-type: none"> Did not provide a Work Plan

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Community Action Partnership

COMPONENT: B: Vaccine Equity

DATE: September 12, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	0.00

Evaluation Team Comments:

- | |
|--|
| <ul style="list-style-type: none">• No Budget Form attached• Narrative was provided |
|--|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: The Opportunity Alliance

COMPONENT: B: Vaccine Equity

DATE: October 25, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	17.00
• Community of Focus and Leadership	24.00	24.00
• Health Equity Activities	9.00	6.00
• Staffing and Training		
Part I Total	65.00	47.00
Part II- Project Workplan	10.00	10.00
Part III- Budget Form and Narrative	25.00	25.00
<u>Total Points</u>	<u>100.00</u>	<u>82.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
B
Service Area
District 2 Cumberland County
Language Access
French, Khmer, Portuguese, Spanish, Lingala

Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: The Opportunity Alliance

COMPONENT: B: Vaccine Equity

DATE: October 25, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	17.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	24.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	6.00
Total Points	65.00	47.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Primarily serves Western Cumberland County which is predominantly white • Mentioned serving BIPOC communities through select programs • Stated 61% of their Women, Infants and Children (WIC) caseload is BIPOC 	8.00	5.00
Leadership Composition <ul style="list-style-type: none"> • No key leaders within the CBO are members of the community being served 	8.00	0.00
Staff/Board Composition <ul style="list-style-type: none"> • CBO's board (20%) and WIC staff (30%) reflect the community served 	8.00	4.00
<ul style="list-style-type: none"> • Demonstrates multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities 	8.00	8.00
Total Points	32.00	17.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: The Opportunity Alliance

COMPONENT: B: Vaccine Equity

DATE: October 25, 2022

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Clearly understand the root causes of COVID-19 health disparities 	8.00	8.00
<ul style="list-style-type: none"> • Proposed programs are very likely to address root causes as defined by applicant 	8.00	8.00
Organizational Mission <ul style="list-style-type: none"> • Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy 	8.00	8.00
Total Points	24.00	24.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> • Community Care Coordinator - 1 FTE 	3.00	3.00
Career Path <ul style="list-style-type: none"> • Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	3.00
CHWs <ul style="list-style-type: none"> • Will not use CHWs as staff in their programs 	3.00	0.00
Total Points	9.00	6.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: The Opportunity Alliance

COMPONENT: B: Vaccine Equity

DATE: October 25, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	10.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Met requirements
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • N/A
Component B: Vaccine Equity
<ul style="list-style-type: none"> • Tasks were measurable, realistic, and strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: The Opportunity Alliance

COMPONENT: B: Vaccine Equity

DATE: October 25, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	25.00

Evaluation Team Comments:

- | |
|---|
| <ul style="list-style-type: none">• Budget Form and Narrative were accurate, aligned, connected and realistic |
|---|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Aroostook County Action Program

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: August 16, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	8.00
• Community of Focus and Leadership	24.00	14.00
• Health Equity Activities	9.00	6.00
• Staffing and Training		
Part I Total	65.00	28.00
Part II- Project Workplan	10.00	7.00
Part III- Budget Form and Narrative	25.00	20.00
<u>Total Points</u>	100.00	55.00

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
Aroostook County, District 8
Language Access
French, Spanish

Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Aroostook County Action Program

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: August 16, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	8.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	14.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	6.00
Total Points	65.00	28.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	<u>Points Available</u>	<u>Points Awarded</u>
Community Served: <ul style="list-style-type: none"> • Serve Aroostook Band of MicMac and Aroostook Band of Maliseet population • 94.8% of area population served is white 	8.00	3.00
Leadership Composition <ul style="list-style-type: none"> • No key leaders within the CBO are members of the community being served 	8.00	0.00
Staff/Board Composition <ul style="list-style-type: none"> • Energy and Housing Services Coordinator is BIPOC • No members of Board of Directors (BOD) are BIPOC 	8.00	1.00
Community Engagement <ul style="list-style-type: none"> • Seeks feedback from community needs assessments through surveys and focus groups • Customer satisfaction surveys reviewed by Board of Directors bi-annually for implementing potential improvements • Did not mention specific engagement with BIPOC community 	8.00	4.00
Total Points	32.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Aroostook County Action Program

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: August 16, 2022

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Lack of affordable housing • Holistic person-centered healthcare • Childcare • Lack of transportation • Unemployment • Does not demonstrate a link between racial identity and health disparities 	8.00	6.00
Impact <ul style="list-style-type: none"> • Provide numerous examples of services and programs to address root causes • Mentions active partnership with two (2) tribes on early childhood education, prevention, and energy and housing • Working with partners to create more jobs through workforce development • Partnering with other agencies for improving transportation systems 	8.00	8.00
Organizational Mission <ul style="list-style-type: none"> • Did not address racial/ethnic health inequities as a part of their core part of its mission and strategy 	8.00	0.00
Total Points	24.00	14.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> • Community Educator 1.0 • Community Navigator 1.5 • Creative Content Specialist 0.33 • Clearly described positions that will be funded 	3.00	3.00
Career Path <ul style="list-style-type: none"> • Committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	3.00
CHWs <ul style="list-style-type: none"> • Did not clearly define Community Health Workers (CHW) as staff in their programs or training opportunities specific to CHW • They plan to utilize “Navigators” 	3.00	0.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Aroostook County Action Program

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: August 16, 2022

Total Points	9.00	6.00
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Aroostook County Action Program

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: August 16, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	7.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Did not address racial/ethnic COVID-19 disparities
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Tasks are measurable and realistic, however, tasks do not demonstrate addressing racial/ethnic COVID-19 health disparities
Component B: Vaccine Equity
<ul style="list-style-type: none"> • Tasks are measurable and realistic, however, tasks do not demonstrate addressing racial/ethnic COVID-19 health disparities

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Aroostook County Action Program

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: August 16, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	20.00

Evaluation Team Comments:

- Costs are accurate, aligned, and connected
- Cost breakdown for Line 31 "Miscellaneous" required additional details as it exceeded \$1,000 maximum for both components and was not detailed in Form 5A

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: African Women and Development

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: August 16, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	4.00
• Community of Focus and Leadership	24.00	0.00
• Health Equity Activities	9.00	1.00
• Staffing and Training		
Part I Total	65.00	5.00
Part II- Project Workplan	10.00	0.00
Part III- Budget Form and Narrative	25.00	0.00
<u>Total Points</u>	<u>100.00</u>	<u>5.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
District 2 & 3, Westbrook, Portland, So. Portland, Lewiston, Auburn
Language Access
Arabic, Chinese, Creole, French, Kinyarwanda, Lingala, Portuguese, Somali, Spanish, Vietnamese
Certificate of Insurance
<ul style="list-style-type: none"> Not provided

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: African Women and Development

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: August 16, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	4.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	0.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	1.00
Total Points	65.00	5.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Broadly identified immigrants and other ethnicities 	8.00	4.00
Leadership Composition <ul style="list-style-type: none"> • No key leaders within the CBO were identified 	8.00	0.00
Staff/Board Composition <ul style="list-style-type: none"> • CBO's full board and staff were not identified 	8.00	0.00
Community Engagement <ul style="list-style-type: none"> • No description of community engagement 	8.00	0.00
Total Points	32.00	4.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: African Women and Development

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: August 16, 2022

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Did not respond 	8.00	0.00
Impact <ul style="list-style-type: none"> • Did not respond 	8.00	0.00
Organizational Mission <ul style="list-style-type: none"> • Did not address racial/ethnic health inequities as part of core mission 	8.00	0.00
Total Points	24.00	0.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> • Full time Organizer • Part time Record Keeper • 3 Part time personnel in Portland • 3 Part time personnel in So Portland • 3 Part time personnel in Westbrook • 2 Part time personnel in Lewiston • 2 Part time personnel in Auburn • 1 Part time Housekeeping • 1 Part time Environmental • 1 Doctor and/or 1 Nurse • Did not clearly describe positions that will be funded and their total FTE 	3.00	1.00
Career Path <ul style="list-style-type: none"> • Did not respond 	3.00	0.00
CHWs <ul style="list-style-type: none"> • Did not respond 	3.00	0.00
Total Points	9.00	1.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: African Women and Development

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: August 16, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	0.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Did not provide a Workplan
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Did not populate or tasks do not seem measurable, realistic, or strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> • Did not populate or tasks do not seem measurable, realistic, or strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: African Women and Development

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: August 16, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	0.00

Evaluation Team Comments:

- | |
|---|
| <ul style="list-style-type: none">• Not accurately calculated, within the application instructions, aligned with the Project Workplan, or realistic |
|---|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: AK Health and Social Services

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: August 16, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	32.00
• Community of Focus and Leadership	24.00	21.00
• Health Equity Activities	9.00	6.00
• Staffing and Training		
Part I Total	65.00	59.00
Part II- Project Workplan	10.00	10.00
Part III- Budget Form and Narrative	25.00	25.00
<u>Total Points</u>	<u>100.00</u>	<u>94.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
Districts 2, 3 & 5 - Androscoggin County, Portland, and Augusta
Language Access
Arabic, French, Portuguese, Somali, Spanish, Swahili, Maay Maay, Lingala, Ukrainian
Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: AK Health and Social Services

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: August 16, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	32.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	21.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	6.00
Total Points	65.00	59.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Primarily serve Black, Indigenous and People of Color communities 	8.00	8.00
Leadership Composition <ul style="list-style-type: none"> • Board and staff leadership reflect the community served 	8.00	8.00
Staff/Board Composition <ul style="list-style-type: none"> • 100% of CBO's full board and staff reflect the community served 	8.00	8.00
Community Engagement <ul style="list-style-type: none"> • Frequent surveys and needs assessments enable strategic planning based on community needs • Personal trusted relationships within the communities served 	8.00	8.00
Total Points	32.00	32.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Systemic issues feed into COVID-19-related disparities; accessing healthcare, housing, education, criminal justice, transportation, childcare, and finance 	8.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: AK Health and Social Services

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: August 16, 2022

<ul style="list-style-type: none"> Discrimination: including racism, plays a key role in shaping the social and economic factors that put these communities at increased risk of COVID-19 and other health disparities Mistrust of the healthcare system 		
Impact <ul style="list-style-type: none"> Developing a working collaboration with other organizations Providing services through the COVID Community Care Program Working on increasing vaccination rates among immigrant communities Their respected relationship with the local mosques allows for health education, health related events and communication 	8.00	7.00
Organizational Mission <ul style="list-style-type: none"> Addresses racial/ethnic health inequities as a core part of CBO's mission; strategy to address racial/ethnic health inequities still evolving 	8.00	6.00
Total Points	24.00	21.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> Community Health Worker - 4 FTE Administrative Assistant - 1 FTE 	3.00	1.00
Career Path <ul style="list-style-type: none"> Offers competitive salary and flexible schedules Lacks specific details regarding full-time employment, living wages, and comprehensive benefits 	3.00	2.00
CHWs <ul style="list-style-type: none"> Already utilizing and plan to increase utilization of CHWs to delivery services defined in workplan and will provide training opportunities for CHWs. 	3.00	3.00
Total Points	9.00	6.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: AK Health and Social Services

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: August 16, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	10.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Met requirement
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Tasks are measurable, realistic and strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> • Tasks are measurable, realistic and strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: AK Health and Social Services

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: August 16, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	25.00

Evaluation Team Comments:

- | |
|---|
| <ul style="list-style-type: none">• Costs are accurate, aligned, realistic, and connected |
|---|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Gateway Community Services of Maine

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 7, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	32.00
• Community of Focus and Leadership	24.00	24.00
• Health Equity Activities	9.00	9.00
• Staffing and Training		
Part I Total	65.00	65.00
Part II- Project Workplan	10.00	10.00
Part III- Budget Form and Narrative	25.00	20.00
<u>Total Points</u>	<u>100.00</u>	<u>95.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
District 2 & 3 Cumberland and Androscoggin, Franklin and Oxford Counties
Language Access
Arabic, Chinese, French, Portuguese, Somali, Spanish, Lingala, Pashto, Dari, Kinyarwanda
Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Gateway Community Services of Maine

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 7, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	32.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	24.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	9.00
Total Points	65.00	65.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Immigrant, Refugee and Asylee communities and neighbors 	8.00	8.00
Leadership Composition <ul style="list-style-type: none"> • Six (6) of Seven (7) leadership positions are BIPOC • 75% of board officers are BIPOC 	8.00	8.00
Staff/Board Composition <ul style="list-style-type: none"> • 85% of staff reflects communities served • 77% of Board is reflective of community served 	8.00	8.00
Community Engagement <ul style="list-style-type: none"> • Grassroots outreach connection/discussion with community members, leaders, other organizations, hub model, outreach teams help to identify needs 	8.00	8.00
Total Points	32.00	32.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Clearly understands the root causes of COVID-19 health disparities 	8.00	8.00
Impact	8.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Gateway Community Services of Maine

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 7, 2022

<ul style="list-style-type: none"> Proposed programs are very likely to address root causes as defined by applicant 		
Organizational Mission <ul style="list-style-type: none"> Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy 	8.00	8.00
Total Points	24.00	24.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> Four (4) CHW 1.0 FTE Wellness Manager 1.0 FTE Community Manager 1.0 FTE Behavioral Health Coordinator 1.0 FTE Finance Coordinator 1.0 FTE Executive Director .5 FTE 	3.00	3.00
Career Path <ul style="list-style-type: none"> Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	3.00
CHWs <ul style="list-style-type: none"> Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs 	3.00	3.00
Total Points	9.00	9.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Gateway Community Services of Maine

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 7, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	10.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Met the requirements
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Tasks are measurable, realistic and strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> • Tasks are measurable, realistic and strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Gateway Community Services of Maine

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 7, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	20.00

Evaluation Team Comments:

- | |
|--|
| <ul style="list-style-type: none">• Budget Form and Narrative were accurate, aligned, and connected, but not realistic• Training expenses for CHWs was not addressed in Budget• Gift Card for food allowances for distribution is not an allowable expense |
|--|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Greater Portland Health

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 7, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	19.00
• Community of Focus and Leadership	24.00	24.00
• Health Equity Activities	9.00	9.00
• Staffing and Training		
Part I Total	65.00	52.00
Part II- Project Workplan	10.00	10.00
Part III- Budget Form and Narrative	25.00	25.00
<u>Total Points</u>	<u>100.00</u>	<u>87.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
District 2 – Cumberland County
Language Access
French, Portuguese, Spanish, Lingala

Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Greater Portland Health

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 7, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> Community of Focus and Leadership 	32.00	19.00
<ul style="list-style-type: none"> Health Equity Activities 	24.00	24.00
<ul style="list-style-type: none"> Staffing and Training 	9.00	9.00
Total Points	65.00	52.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> Serve a broad population including New Mainers 	8.00	7.00
Leadership Composition <ul style="list-style-type: none"> It is unclear how the Board and staff leadership reflect the community served 	8.00	0.00
Staff/Board Composition <ul style="list-style-type: none"> Stated their staff arrived in Maine from at least 12+ different countries and speak over 18 languages, including our most prominently spoken patient languages. 	8.00	4.00
Community Engagement <ul style="list-style-type: none"> Identified needs come through community members, patient feedback channels: comment cards, surveys, monthly reports, needs assessment (every two (2) to three (3) years) 	8.00	8.00
Total Points	32.00	19.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> Clearly understand the root causes of COVID-19 health disparities 	8.00	8.00
Impact	8.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Greater Portland Health

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 7, 2022

<ul style="list-style-type: none"> Proposed programs are very likely to address root causes as defined by applicant 		
Organizational Mission <ul style="list-style-type: none"> Addresses the racial/ethnic health inequities as a core part of CBO's mission and strategy 	8.00	8.00
Total Points	24.00	24.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> 1 FT CHW 1 PT CHW – Healthy Communities Program 1 PT CHW 1 FT Medical Asst. COVID-19 1 FT Medical Asst. for Vaccine Equity program 	3.00	3.00
Career Path <ul style="list-style-type: none"> Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	3.00
CHWs <ul style="list-style-type: none"> Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs 	3.00	3.00
Total Points	9.00	9.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Greater Portland Health

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 7, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	10.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Met requirements
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Tasks are measurable, realistic and strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> • Tasks are measurable, realistic and strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Greater Portland Health

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 7, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	25.00

Evaluation Team Comments:

- | |
|---|
| <ul style="list-style-type: none">• Budget Form and Narrative were accurate, aligned, connected and realistic |
|---|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Healthy Acadia

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 7, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	16.00
• Community of Focus and Leadership	24.00	24.00
• Health Equity Activities	9.00	9.00
• Staffing and Training		
Part I Total	65.00	49.00
Part II- Project Workplan	10.00	10.00
Part III- Budget Form and Narrative	25.00	25.00
<u>Total Points</u>	100.00	84.00

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
District 7 Washington and Hancock County
Language Access
Spanish

Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Healthy Acadia

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 7, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	16.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	24.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	9.00
Total Points	65.00	49.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • BIPOC community is a portion of the community served 	8.00	6.00
Leadership Composition <ul style="list-style-type: none"> • One (1) key leader within the CBO is a member of the community being served • The full complement of BIPOC leadership is unclear 	8.00	3.00
Staff/Board Composition <ul style="list-style-type: none"> • Two (2) Staff/Board members are BIPOC • Composition of Staff/Board makeup is unclear 	8.00	3.00
Community Engagement <ul style="list-style-type: none"> • Grassroots outreach connection/discussion with community members • Community health assessments • Understands the need to improve engagement with the BIPOC community 	8.00	4.00
Total Points	32.00	16.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition	8.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Healthy Acadia

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 7, 2022

<ul style="list-style-type: none"> Clearly understands the root causes of COVID-19 health disparities 		
Impact <ul style="list-style-type: none"> Proposed programs are very likely to address root causes as defined by applicant 	8.00	8.00
Organizational Mission <ul style="list-style-type: none"> Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy 	8.00	8.00
Total Points	24.00	24.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> 1 FT Vaccine Equity Coordinator (fully funded) 7 PT partially funded positions 	3.00	3.00
Career Path <ul style="list-style-type: none"> Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	3.00
CHWs <ul style="list-style-type: none"> Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs 	3.00	3.00
Total Points	9.00	9.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Healthy Acadia

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 7, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	10.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Met the requirements
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Tasks are measurable, realistic and strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> • Tasks are measurable, realistic and strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Healthy Acadia

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 7, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	25.00

Evaluation Team Comments:

- | |
|---|
| <ul style="list-style-type: none">• Budget Form and Narrative were accurate• Small food allowance for distribution is not an allowable expense |
|---|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Main Access Immigrant Network (MAIN)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 12, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
<u>Preliminary Information (Eligibility)</u>	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	32.00
• Community of Focus and Leadership	24.00	24.00
• Health Equity Activities	9.00	9.00
• Staffing and Training		
	65.00	65.00
Part II- Project Workplan	10.00	10.00
Part III- Budget Form and Narrative	25.00	20.00
<u>Total Points</u>	<u>100.00</u>	<u>95.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
Districts 2 and Biddeford
Language Access
Arabic, French, Lingala, Somali, Swahili, Kurdish

Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Main Access Immigrant Network (MAIN)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 12, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	32.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	24.00
<ul style="list-style-type: none"> • Capacity Building Vision 	9.00	9.00
Total Points	65.00	65.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Refugee, asylum seekers, Immigrant, Black, Indigenous, People of Color (BIPOC) communities 	8.00	8.00
Leadership Composition <ul style="list-style-type: none"> • Board and staff leadership reflect the community served 	8.00	8.00
Staff/Board Composition <ul style="list-style-type: none"> • Greater than fifty percent of CBO's board and staff reflect the community served 	8.00	8.00
Community Engagement <ul style="list-style-type: none"> • Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities 	8.00	8.00
Total Points	32.00	32.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Clearly understand the root causes of COVID-19 health disparities 	8.00	8.00
Impact	8.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Main Access Immigrant Network (MAIN)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 12, 2022

<ul style="list-style-type: none"> Proposed programs are very likely to address root causes as defined by applicant 		
Organizational Mission <ul style="list-style-type: none"> Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy 	8.00	8.00
Total Points	24.00	24.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> Community Health Workers (7), 0.45 FTE CHW Assistant, 0.45 FTE Director, .05 FTE Executive Director, .05 FTE 	3.00	3.00
Career Path <ul style="list-style-type: none"> Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	3.00
CHWs <ul style="list-style-type: none"> Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs 	3.00	3.00
Total Points	9.00	9.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Main Access Immigrant Network (MAIN)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 12, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	10.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Met Requirements
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Tasks are measurable, realistic and strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> • Tasks are measurable, realistic and strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Main Access Immigrant Network (MAIN)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 12, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	20.00

Evaluation Team Comments:

- | |
|--|
| <ul style="list-style-type: none">• Budget Form and Narrative were accurate, aligned, and connected, but not realistic• Training expenses for CHWs was not addressed in Budget• Food allowances for distribution is not an allowable expense |
|--|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Community Integration

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 12, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	<u>N/A</u>	<u>N/A</u>
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	32.00
• Community of Focus and Leadership	24.00	24.00
• Health Equity Activities	9.00	9.00
• Staffing and Training		
Part I Total	65.00	65.00
Part II- Project Workplan	10.00	10.00
Part III- Budget Form and Narrative	25.00	25.00
<u>Total Points</u>	<u>100.00</u>	<u>100.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
District 3, Androscoggin
Language Access
Arabic, French, Portuguese, Somali, Swahili

Certificate of Insurance
<ul style="list-style-type: none"> • Did not provide

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Community Integration

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 12, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	32.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	24.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	9.00
Total Points	65.00	65.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Immigrant, Refugee, Black, Indigenous and People of Color 	8.00	8.00
Leadership Composition <ul style="list-style-type: none"> • Board and staff leadership reflect the community served 	8.00	8.00
Staff/Board Composition <ul style="list-style-type: none"> • Greater than fifty percent of CBO's board and staff reflect the community served 	8.00	8.00
Community Engagement <ul style="list-style-type: none"> • Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities 	8.00	8.00
Total Points	32.00	32.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Clearly understand the root causes of COVID-19 health disparities 	8.00	8.00
Impact	8.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Community Integration

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 12, 2022

<ul style="list-style-type: none"> Proposed programs are very likely to address root causes as defined by applicant 		
Organizational Mission <ul style="list-style-type: none"> Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy 	8.00	8.00
Total Points	24.00	24.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> Coalition Director, .5 Finance Director, .5 Youth Coordinator, 1 FTE Parent Leader, .5 CHW (subgrantee), 1 FTE 	3.00	3.00
Career Path <ul style="list-style-type: none"> Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	3.00
CHWs <ul style="list-style-type: none"> Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs 	3.00	3.00
Total Points	9.00	9.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Community Integration

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 12, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	10.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Met Requirements
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Tasks are measurable, realistic and strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> • Tasks are measurable, realistic and strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Community Integration

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 12, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	25.00

Evaluation Team Comments:

- | |
|---|
| <ul style="list-style-type: none">• Budget Form and Narrative were accurate, aligned, connected and realistic |
|---|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Association for New Americans (MANA)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 12, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	<u>N/A</u>	<u>N/A</u>
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	32.00
• Community of Focus and Leadership	24.00	24.00
• Health Equity Activities	9.00	8.00
• Staffing and Training		
Part I Total	65.00	64.00
Part II- Project Workplan	10.00	10.00
Part III- Budget Form and Narrative	25.00	10.00
<u>Total Points</u>	<u>100.00</u>	<u>84.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
District 2 & 4, Cumberland, York and Androscoggin, part of Kennebec, Sagadahoc and Oxford
Language Access
French, Portuguese, Somali, Spanish, Lingala, Kinyarwanda

Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Association for New Americans (MANA)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 12, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	32.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	24.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	8.00
Total Points	65.00	64.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Asian, African and Haitian populations to include new arrivals such as asylum seekers and refugees 	8.00	8.00
Leadership Composition <ul style="list-style-type: none"> • Board and staff leadership reflect the community served 	8.00	8.00
Staff/Board Composition <ul style="list-style-type: none"> • Greater than fifty percent of CBO's board and staff reflect the community served 	8.00	8.00
Community Engagement <ul style="list-style-type: none"> • Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities 	8.00	8.00
Total Points	32.00	32.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Clearly understand the root causes of COVID-19 health disparities 	8.00	8.00
Impact	8.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Association for New Americans (MANA)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 12, 2022

<ul style="list-style-type: none"> Proposed programs are very likely to address root causes as defined by applicant 		
Organizational Mission <ul style="list-style-type: none"> Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy 	8.00	8.00
Total Points	24.00	24.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> Transportation team members, 5 FTE 	3.00	3.00
Career Path <ul style="list-style-type: none"> Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	3.00
CHWs <ul style="list-style-type: none"> Collaborate with CBOs to provide CHWs 	3.00	2.00
Total Points	9.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Association for New Americans (MANA)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 12, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	10.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Met Requirements
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Tasks are measurable, realistic and strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> • Tasks are measurable, realistic and strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Association for New Americans (MANA)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 12, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	10.00

Evaluation Team Comments:

- | |
|---|
| <ul style="list-style-type: none">• Costs are accurate and aligned, but not connected or realistic• Budget Form was incomplete• Budget and proposal did not align |
|---|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Mano en Mano / Hand in Hand

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	32.00
• Community of Focus and Leadership	24.00	24.00
• Health Equity Activities	9.00	9.00
• Staffing and Training		
Part I Total	65.00	65.00
Part II- Project Workplan	10.00	10.00
Part III- Budget Form and Narrative	25.00	25.00
<u>Total Points</u>	<u>100.00</u>	<u>100.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
<ul style="list-style-type: none"> • District 6,7,8 • Statewide Migrant Education Program
Language Access
Spanish and Creole

Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Mano en Mano / Hand in Hand

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	32.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	24.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	9.00
Total Points	65.00	65.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Farmworkers statewide, immigrants Downeast – Latinx, Haitian and Indigenous communities 	8.00	8.00
Leadership Composition <ul style="list-style-type: none"> • Board and staff leadership reflect the community served 	8.00	8.00
Staff/Board Composition <ul style="list-style-type: none"> • CBO's board is 100% BIPOC and staff reflects the community served 	8.00	8.00
Community Engagement <ul style="list-style-type: none"> • Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities 	8.00	8.00
Total Points	32.00	32.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Clearly understand the root causes of COVID-19 health disparities 	8.00	8.00
Impact	8.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Mano en Mano / Hand in Hand

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

<ul style="list-style-type: none"> Proposed programs are very likely to address root causes as defined by applicant 		
Organizational Mission <ul style="list-style-type: none"> Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy 	8.00	8.00
Total Points	24.00	24.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> CHW - 2 FTE Interpretation & Translation coordinator - 1 FTE 	3.00	3.00
Career Path <ul style="list-style-type: none"> Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	3.00
CHWs <ul style="list-style-type: none"> Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs 	3.00	3.00
Total Points	9.00	9.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Mano en Mano / Hand in Hand

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	10.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Met Requirements
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Tasks are measurable, realistic and strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> • Tasks are measurable, realistic and strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Mano en Mano / Hand in Hand

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	25.00

Evaluation Team Comments:

- | |
|---|
| <ul style="list-style-type: none">• Budget Form and Narrative were accurate• Food allowance for distribution is not an allowable expense |
|---|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Immigrant & Refugee Services (MEIRS)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	32.00
• Community of Focus and Leadership	24.00	24.00
• Health Equity Activities	9.00	9.00
• Staffing and Training		
Part I Total	65.00	65.00
Part II- Project Workplan	10.00	10.00
Part III- Budget Form and Narrative	25.00	0.00
<u>Total Points</u>	100.00	75.00

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
District 3 - Western
Language Access
Arabic, French, Farsi, Dari, Pashto, Portuguese, Somali, Spanish, Lingala, Kinyarwanda, Maay Maay, Urdu, Kiswahili

Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Immigrant & Refugee Services (MEIRS)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	32.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	24.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	9.00
Total Points	65.00	65.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Immigrant, refugee communities and Black, Indigenous, and People of color communities (BIPOC) 	8.00	8.00
Leadership Composition <ul style="list-style-type: none"> • 100% Board and majority of staff leadership reflect the community served 	8.00	8.00
Staff/Board Composition <ul style="list-style-type: none"> • Greater than fifty percent of CBO's board and staff reflect the community served 	8.00	8.00
Community Engagement <ul style="list-style-type: none"> • Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities 	8.00	8.00
Total Points	32.00	32.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Clearly understand the root causes of COVID-19 health disparities 	8.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Immigrant & Refugee Services (MEIRS)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

Impact <ul style="list-style-type: none"> Proposed programs are very likely to address root causes as defined by applicant 	8.00	8.00
Organizational Mission <ul style="list-style-type: none"> Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy 	8.00	8.00
Total Points	24.00	24.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> CHW 2 FTE Program Manager IT Specialist 	3.00	3.00
Career Path <ul style="list-style-type: none"> Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	3.00
CHWs <ul style="list-style-type: none"> Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs 	3.00	3.00
Total Points	9.00	9.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Immigrant & Refugee Services (MEIRS)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	10.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Met Requirements
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Tasks are measurable, realistic and strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> • Tasks are measurable, realistic and strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Maine Immigrant & Refugee Services (MEIRS)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	0.00

Evaluation Team Comments:

- | |
|--|
| <ul style="list-style-type: none">• Budget Form was accurate, however, Budget Narrative was not provided• Food allowance for distribution is not an allowable expense |
|--|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: New England Arab American Organizations

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	32.00
• Community of Focus and Leadership	24.00	24.00
• Health Equity Activities	9.00	9.00
• Staffing and Training		
Part I Total	65.00	65.00
Part II- Project Workplan	10.00	10.00
Part III- Budget Form and Narrative	25.00	25.00
<u>Total Points</u>	<u>100.00</u>	<u>100.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
Districts 2,3,5
Language Access
Arabic, Dari, Pashto

Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: New England Arab American Organizations

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	32.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	24.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	9.00
Total Points	65.00	65.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • New Mainers from Middle East, North African countries, Muslims, and other immigrants as well as disadvantaged rural native born Mainers 	8.00	8.00
Leadership Composition <ul style="list-style-type: none"> • Board and staff leadership reflect the community served 	8.00	8.00
Staff/Board Composition <ul style="list-style-type: none"> • Greater than fifty percent of CBO's board and staff reflect the community served 	8.00	8.00
Community Engagement <ul style="list-style-type: none"> • Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities 	8.00	8.00
Total Points	32.00	32.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition	8.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: New England Arab American Organizations

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

<ul style="list-style-type: none"> Clearly understand the root causes of COVID-19 health disparities 		
Impact <ul style="list-style-type: none"> Proposed programs are very likely to address root causes as defined by applicant 	8.00	8.00
Organizational Mission <ul style="list-style-type: none"> Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy 	8.00	8.00
Total Points	24.00	24.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> CHW 2 FTE Community Educator PT CHW Rural PT Technology Coordinator PT Case Manager PT Contracted Language Support PT 	3.00	3.00
Career Path <ul style="list-style-type: none"> Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	3.00
CHWs <ul style="list-style-type: none"> Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs 	3.00	3.00
Total Points	9.00	9.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: New England Arab American Organizations

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	10.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> Met the requirements
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> Tasks are measurable, realistic and strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> Tasks are measurable, realistic and strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: New England Arab American Organizations

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	25.00

Evaluation Team Comments:

- | |
|---|
| <ul style="list-style-type: none">• Budget Form and Narrative were accurate, aligned, connected and realistic |
|---|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: New Mainers Public Health Initiative (NMPHI)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	32.00
• Community of Focus and Leadership	24.00	24.00
• Health Equity Activities	9.00	9.00
• Staffing and Training		
Part I Total	65.00	65.00
Part II- Project Workplan	10.00	10.00
Part III- Budget Form and Narrative	25.00	25.00
<u>Total Points</u>	100.00	100.00

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
District 3 – Western
Language Access
Arabic, French, Lingala, Portuguese, Somali, Swahili, Amheric

Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: New Mainers Public Health Initiative (NMPHI)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	32.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	24.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	9.00
Total Points	65.00	65.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Immigrants, refugees, and asylum seekers in Lewiston/Auburn area 	8.00	8.00
Leadership Composition <ul style="list-style-type: none"> • 100% Board and staff leadership reflect the community served 	8.00	8.00
Staff/Board Composition <ul style="list-style-type: none"> • 100% of CBO's board and staff reflect the community served 	8.00	8.00
Community Engagement <ul style="list-style-type: none"> • Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities 	8.00	8.00
Total Points	32.00	32.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Clearly understand the root causes of COVID-19 health disparities 	8.00	8.00
Impact	8.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: New Mainers Public Health Initiative (NMPHI)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

<ul style="list-style-type: none"> Proposed programs are very likely to address root causes as defined by applicant 		
Organizational Mission <ul style="list-style-type: none"> Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy 	8.00	8.00
Total Points	24.00	24.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> Comp A: <ul style="list-style-type: none"> CHW 1 FTE (2) CHW .5 FTE Comp B: <ul style="list-style-type: none"> .75 FTE RN (2) CHW- .5 FTE 	3.00	3.00
Career Path <ul style="list-style-type: none"> Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	3.00
CHWs <ul style="list-style-type: none"> Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs 	3.00	3.00
Total Points	9.00	9.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: New Mainers Public Health Initiative (NMPHI)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	10.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Met requirements
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Tasks were measurable, realistic and strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> • Tasks were measurable, realistic and strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: New Mainers Public Health Initiative (NMPHI)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	25.00

Evaluation Team Comments:

- | |
|---|
| <ul style="list-style-type: none">• Budget Form and Narrative were accurate, aligned, connected and realistic |
|---|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Preble Street

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	18.00
• Community of Focus and Leadership	24.00	24.00
• Health Equity Activities	9.00	6.00
• Staffing and Training		
Part I Total	65.00	48.00
Part II- Project Workplan	10.00	10.00
Part III- Budget Form and Narrative	25.00	25.00
<u>Total Points</u>	<u>100.00</u>	<u>83.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
District 2 – Cumberland County
Language Access
English

Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Preble Street

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	18.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	24.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	6.00
Total Points	65.00	48.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Vulnerable populations to include Black, Indigenous, People of Color experiencing homelessness, housing instability, poverty • Noted 22% of their population served is BIPOC 	8.00	6.00
Leadership Composition <ul style="list-style-type: none"> • No key leaders within the CBO are members of the community being served 	8.00	0.00
Staff/Board Composition <ul style="list-style-type: none"> • 27% of staff are BIPOC; 20% of Board are BIPOC 	8.00	4.00
Community Engagement <ul style="list-style-type: none"> • Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities 	8.00	8.00
Total Points	32.00	18.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition	8.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Preble Street

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

<ul style="list-style-type: none"> Clearly understand the root causes of COVID-19 health disparities 		
Impact <ul style="list-style-type: none"> Proposed programs are very likely to address root causes as defined by applicant 	8.00	8.00
Organizational Mission <ul style="list-style-type: none"> Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy 	8.00	8.00
Total Points	24.00	24.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> Outreach Collaborative Outreach Caseworkers - 2 FTE, partially support Supervisor and Program Director for SOC Milestone Recovery Case Manager - PT.04 Shelter Attendant – PT .3 Shelter Supervisor - PT .03 	3.00	3.00
Career Path <ul style="list-style-type: none"> Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	3.00
CHWs <ul style="list-style-type: none"> Will not use CHWs as staff in their programs 	3.00	0.00
Total Points	9.00	6.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Preble Street

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	10.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Met requirements
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Tasks were measurable, realistic, and strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> • Tasks were measurable, realistic, and strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Preble Street

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	25.00

Evaluation Team Comments:

- | |
|---|
| <ul style="list-style-type: none">• Budget Form and Narrative were accurate, aligned, connected and realistic• Food allowance for distribution is not an allowable expense |
|---|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Presente Maine

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	32.00
• Community of Focus and Leadership	24.00	24.00
• Health Equity Activities	9.00	9.00
• Staffing and Training		
Part I Total	65.00	65.00
Part II- Project Workplan	10.00	10.00
Part III- Budget Form and Narrative	25.00	25.00
<u>Total Points</u>	<u>100.00</u>	<u>100.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
Districts 1 – 3
Language Access
Spanish

Certificate of Insurance
<ul style="list-style-type: none"> • Did not provide

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Presente Maine

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	32.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	24.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	9.00
Total Points	65.00	65.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Latine as well as African, Black American, other poor populations 	8.00	8.00
Leadership Composition <ul style="list-style-type: none"> • Board and staff leadership reflect the community served 	8.00	8.00
Staff/Board Composition <ul style="list-style-type: none"> • Greater than fifty percent of CBO's board and 100% of staff reflect the community served 	8.00	8.00
Community Engagement <ul style="list-style-type: none"> • Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities 	8.00	8.00
Total Points	32.00	32.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Clearly understand the root causes of COVID-19 health disparities 	8.00	8.00
Impact	8.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Presente Maine

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

<ul style="list-style-type: none"> Proposed programs are very likely to address root causes as defined by applicant 		
Organizational Mission <ul style="list-style-type: none"> Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy 	8.00	8.00
Total Points	24.00	24.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> CHW - (3) FTE 	3.00	3.00
Career Path <ul style="list-style-type: none"> Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	3.00
CHWs <ul style="list-style-type: none"> Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs 	3.00	3.00
Total Points	9.00	9.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Presente Maine

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	10.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Met requirements
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Tasks were measurable, realistic and strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> • Tasks were measurable, realistic and strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Presente Maine

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	25.00

Evaluation Team Comments:

- | |
|---|
| <ul style="list-style-type: none">• Budget Form and Narrative were accurate, aligned, connected and realistic |
|---|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Rangeley Health and Wellness

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	6.00
• Community of Focus and Leadership	24.00	7.00
• Health Equity Activities	9.00	9.00
• Staffing and Training		
Part I Total	65.00	22.00
Part II- Project Workplan	10.00	7.00
Part III- Budget Form and Narrative	25.00	25.00
<u>Total Points</u>	100.00	54.00

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
District 3 – Western
Language Access
Russian, Ukrainian

Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Rangeley Health and Wellness

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	6.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	7.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	9.00
Total Points	65.00	22.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • High risk and underserved rural communities • No mention of serving the BIPOC communities 	8.00	1.00
Leadership Composition <ul style="list-style-type: none"> • No key leaders within the CBO are members of the community being served 	8.00	0.00
Staff/Board Composition <ul style="list-style-type: none"> • Mentions Indigenous members on staff • Did not provide details of how the staff/board makeup reflects the community served 	8.00	1.00
Community Engagement <ul style="list-style-type: none"> • Surveys, community conversations, interviews, and events • Did not mention specific engagement with BIPOC community 	8.00	4.00
Total Points	32.00	6.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Root causes are briefly outlined • No mention of racial/ethnic health disparities 	8.00	2.00
Impact	8.00	3.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Rangeley Health and Wellness

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

<ul style="list-style-type: none"> Programs address range of social needs related to Social Determinants of Health (SDoH), however there is no clear link to addressing racial/ethnic disparities 		
Organizational Mission <ul style="list-style-type: none"> Mentioned strategic focus on equity and inclusion as of June 2022 	8.00	2.00
Total Points	24.00	7.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> CHW - 2 FTE Social Worker - .8 FTE 	3.00	3.00
Career Path <ul style="list-style-type: none"> Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	3.00
CHWs <ul style="list-style-type: none"> Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs 	3.00	3.00
Total Points	9.00	9.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Rangeley Health and Wellness

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	7.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Did not meet requirements of working directly to address racial/ethnic COVID-19 disparities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Tasks were measurable, realistic, but not strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> • Tasks were measurable, realistic, but not strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Rangeley Health and Wellness

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	25.00

Evaluation Team Comments:

- | |
|---|
| <ul style="list-style-type: none">• Budget Form and Narrative were accurate, aligned, connected and realistic• Food allowance for distribution is not an allowable expense |
|---|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Spectrum Generations

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	14.00
• Community of Focus and Leadership	24.00	21.00
• Health Equity Activities	9.00	9.00
• Staffing and Training		
Part I Total	65.00	44.00
Part II- Project Workplan	10.00	4.00
Part III- Budget Form and Narrative	25.00	25.00
<u>Total Points</u>	<u>100.00</u>	<u>73.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
District 5 – Central
Language Access
Arabic

Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Spectrum Generations

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	14.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	21.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	9.00
Total Points	65.00	44.00

Evaluation Team Comments:

This application is provided by Spectrum Generations who intends to partner with Capital Area New Mainers Project (CANMP). The majority of the information provided pertains directly to CANMP and not Spectrum Generations.

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Capital Area New Mainers Project (CANMP) serves immigrants and refugees from Iraq, Syria, Somalia, Afghanistan, Morocco, Ukraine and Columbia • Spectrum Generations serves older and disabled people but did not specifically address serving the BIPOC community 	8.00	5.00
Leadership Composition <ul style="list-style-type: none"> • No key leaders within the CBO are members of the community being served 	8.00	0.00
Staff/Board Composition <ul style="list-style-type: none"> • Board bylaws of CANMP specify that its board membership be made up of 50% foreign-born individuals • Two out of the three CANMP staff members are first-generation immigrants • Spectrum Generations did not indicate staff/board membership composition 	8.00	5.00
Community Engagement	8.00	4.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Spectrum Generations

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

<ul style="list-style-type: none"> Community feedback is gathered through events, telephone queries, walk-ins (at CANMP headquarters) No information about Spectrum 		
Total Points	32.00	14.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> CANMP Clearly understands the root causes of COVID-19 health disparities Spectrum Generations did not address this section 	8.00	8.00
Impact <ul style="list-style-type: none"> CANMP Proposed programs are very likely to address root causes as defined by applicant Spectrum Generations did not address this section 	8.00	5.00
Organizational Mission <ul style="list-style-type: none"> CANMP Addressed racial/ethnic health inequities is a core part of CBO's mission and strategy Spectrum Generations mission indicates a focus on racial/ethnic health inequities 	8.00	8.00
Total Points	24.00	21.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> CHW - 1 FTE Supervising Admin - PT 	3.00	3.00
Career Path <ul style="list-style-type: none"> Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	3.00
CHWs <ul style="list-style-type: none"> Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs 	3.00	3.00
Total Points	9.00	9.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Spectrum Generations

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	4.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Met requirements
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Tasks were measurable, but not realistic or strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> • Tasks were measurable, but not realistic or strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Spectrum Generations

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	25.00

Evaluation Team Comments:

- | |
|---|
| <ul style="list-style-type: none">• Budget Form and Narrative were accurate, aligned, connected and realistic |
|---|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Sustainable Livelihoods Relief Organizations (SLRO)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities		
• Community of Focus and Leadership	32.00	32.00
• Health Equity Activities	24.00	24.00
• Staffing and Training	9.00	9.00
Part I Total	65.00	65.00
Part II- Project Workplan	10.00	10.00
Part III- Budget Form and Narrative	25.00	25.00
<u>Total Points</u>	<u>100.00</u>	<u>100.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
District 3 – Western
Language Access
Arabic, French, Somali, Swahili, Maay-Maay

Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Sustainable Livelihoods Relief Organizations (SLRO)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	32.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	24.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	9.00
Total Points	65.00	65.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Immigrants, refugees, particularly Somali Bantu, East African and other African Immigrants. (Women/Youth focus) 	8.00	8.00
Leadership Composition <ul style="list-style-type: none"> • Board and staff leadership reflect the community served 	8.00	8.00
Staff/Board Composition <ul style="list-style-type: none"> • 100% of CBO's board and staff reflect the community served 	8.00	8.00
Community Engagement <ul style="list-style-type: none"> • Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities 	8.00	8.00
Total Points	32.00	32.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Clearly understand the root causes of COVID-19 health disparities 	8.00	8.00
Impact <ul style="list-style-type: none"> • Proposed programs are very likely to address root causes as defined by applicant 	8.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Sustainable Livelihoods Relief Organizations (SLRO)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

Organizational Mission	8.00	8.00
<ul style="list-style-type: none"> • Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy 		
Total Points	24.00	24.00

3. Staffing and Training	Points Available	Points Awarded
Positions	3.00	3.00
<ul style="list-style-type: none"> • 2 CHW .5 FTE each • Program Director – PT to FT 		
Career Path	3.00	3.00
<ul style="list-style-type: none"> • Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 		
CHWs	3.00	3.00
<ul style="list-style-type: none"> • Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs 		
Total Points	9.00	9.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Sustainable Livelihoods Relief Organizations (SLRO)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	10.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Met requirements
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Tasks were measurable, realistic and strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> • Tasks were measurable, realistic and strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Sustainable Livelihoods Relief Organizations (SLRO)

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	25.00

Evaluation Team Comments:

- | |
|---|
| <ul style="list-style-type: none">• Budget Form and Narrative were accurate, aligned, connected and realistic• Food allowance for distribution is not an allowable expense |
|---|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: United Somali Women of Maine

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	32.00
• Community of Focus and Leadership	24.00	24.00
• Health Equity Activities	9.00	9.00
• Staffing and Training		
Part I Total	65.00	65.00
Part II- Project Workplan	10.00	10.00
Part III- Budget Form and Narrative	25.00	25.00
<u>Total Points</u>	<u>100.00</u>	<u>100.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
District 2 – Cumberland County District 3 – Western District 5 – Central
Language Access
Arabic, French, Farsi, Dari, Portuguese, Somali, Spanish, Lingala, Kinyarwanda, Mai Mai, Swahili, Kirundi, Amharic, Kikongo

Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: United Somali Women of Maine

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

EVALUATION OF PART I

Part I- Proposed Activities	Points Available	Points Awarded
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	32.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	24.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	9.00
Total Points	65.00	65.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Primarily serves BIPOC communities, specifically refugees, immigrants, asylum seekers, from a host of countries across Asia, Africa and South America 	8.00	8.00
Leadership Composition <ul style="list-style-type: none"> • Board and staff leadership reflect the community served 	8.00	8.00
Staff/Board Composition <ul style="list-style-type: none"> • Greater than fifty percent of CBO's board and staff reflect the community served 	8.00	8.00
Community Engagement <ul style="list-style-type: none"> • Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities 	8.00	8.00
Total Points	32.00	32.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Clearly understand the root causes of COVID-19 health disparities 	8.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: United Somali Women of Maine

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

Impact <ul style="list-style-type: none"> Proposed programs are very likely to address root causes as defined by applicant 	8.00	8.00
Organizational Mission <ul style="list-style-type: none"> Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy 	8.00	8.00
Total Points	24.00	24.00

3. Staffing and Training	Points Available	Points Awarded
Positions <ul style="list-style-type: none"> 3.0 FTE positions: <ul style="list-style-type: none"> Program Coordinator/Community Health Worker (0.5 FTE) Program Coordinator/Community Educator (0.5 FTE) Community Health Worker (1.0 FTE) Community Educator (1.0 FTE) 	3.00	3.00
Career Path <ul style="list-style-type: none"> Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 	3.00	3.00
CHWs <ul style="list-style-type: none"> Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs 	3.00	3.00
Total Points	9.00	9.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: United Somali Women of Maine

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	10.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Met requirements
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Tasks were measurable, realistic and strategic
Component B: Vaccine
<ul style="list-style-type: none"> • Tasks were measurable, realistic and strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: United Somali Women of Maine

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	25.00

Evaluation Team Comments:

- | |
|---|
| <ul style="list-style-type: none">• Budget form was not submitted in correct format• Budget and Narrative was accurate, aligned, connected and realistic |
|---|

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Wabanaki Public Health and Wellness

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

SUMMARY PAGE

Department Name: Health and Human Services

Name of RFP Coordinator: Brittany Hall

Names of Evaluators: Chanbopha Himm, Carla Hunt, and Kayla Ringelheim

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Preliminary Information (Eligibility)	N/A	N/A
<u>Scoring Sections</u>	<u>Points Available</u>	<u>Points Awarded</u>
Part I- Proposed Activities	32.00	32.00
• Community of Focus and Leadership	24.00	24.00
• Health Equity Activities	9.00	9.00
• Staffing and Training		
Part I Total	65.00	65.00
Part II- Project Workplan	10.00	10.00
Part III- Budget Form and Narrative	25.00	25.00
<u>Total Points</u>	<u>100.00</u>	<u>100.00</u>

Fiscal Sponsor
No fiscal sponsor
Program Component
A & B
Service Area
District 9 Tribal Health District – 5 Tribal communities
Language Access
Maliseet-Passamaquoddy

Certificate of Insurance
<ul style="list-style-type: none"> • Provided a valid COI

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Wabanaki Public Health and Wellness

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

EVALUATION OF PART I

Part I- Proposed Activities	<u>Points Available</u>	<u>Points Awarded</u>
<ul style="list-style-type: none"> • Community of Focus and Leadership 	32.00	32.00
<ul style="list-style-type: none"> • Health Equity Activities 	24.00	24.00
<ul style="list-style-type: none"> • Staffing and Training 	9.00	9.00
Total Points	65.00	65.00

Evaluation Team Comments:

Part I: Proposed Activities		
1. Community of Focus and Leadership	Points Available	Points Awarded
Community Served: <ul style="list-style-type: none"> • Wabanaki communities and Indigenous peoples of Maine 	8.00	8.00
Leadership Composition <ul style="list-style-type: none"> • Board and staff leadership reflect the community served 	8.00	8.00
Staff/Board Composition <ul style="list-style-type: none"> • Greater than fifty percent of CBO's board and staff reflect the community served 	8.00	8.00
Community Engagement <ul style="list-style-type: none"> • Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities 	8.00	8.00
Total Points	32.00	32.00

2. Health Equity Activities	Points Available	Points Awarded
Root Cause Definition <ul style="list-style-type: none"> • Clearly understand the root causes of COVID-19 health disparities 	8.00	8.00
Impact <ul style="list-style-type: none"> • Proposed programs are very likely to address root causes as defined by applicant 	8.00	8.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Wabanaki Public Health and Wellness

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

Organizational Mission	8.00	8.00
<ul style="list-style-type: none"> • Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy 		
Total Points	24.00	24.00

3. Staffing and Training	Points Available	Points Awarded
Positions	3.00	3.00
<ul style="list-style-type: none"> • Component A: <ul style="list-style-type: none"> ○ Project Director-Division Director - .25 ○ Education Division Manager - .25 ○ Culture & Language Advisor - .25 ○ Cultural Arts Coordinator - .25 ○ Culture Connection and Support Coordinator - .1 ○ 2 Kcipahsuwet Educator Suicide Prevention - .1 ea. ○ Elder Associate - .2 • Component B <ul style="list-style-type: none"> • Project Director/Division Director - .15 • Education Team Lead - .50 • 5 CHW - .25 ea 		
Career Path	3.00	3.00
<ul style="list-style-type: none"> • Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits 		
CHWs	3.00	3.00
<ul style="list-style-type: none"> • Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs 		
Total Points	9.00	9.00

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Wabanaki Public Health and Wellness

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

EVALUATION OF PART II

	<u>Points Available</u>	<u>Points Awarded</u>
Part II- Project Workplan	10.00	10.00

Evaluation Team Comments:

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none"> • Met requirements
B. Activities
Component A: Healthy Communities
<ul style="list-style-type: none"> • Tasks were measurable, realistic and strategic
Component B: Vaccine Equity
<ul style="list-style-type: none"> • Tasks were measurable, realistic and strategic

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

APPLICANT NAME: Wabanaki Public Health and Wellness

COMPONENT: A&B: Health Communities & Vaccine Equity

DATE: September 20, 2022

EVALUATION OF PART III

	<u>Points Available</u>	<u>Points Awarded</u>
Part III- Budget Form and Narrative	25.00	25.00

Evaluation Team Comments:

- | |
|---|
| <ul style="list-style-type: none">• Budget Form and Narrative were accurate, aligned, connected and realistic |
|---|

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Community Concepts

COMPONENT: A: Healthy Communities

DATE: 8/15/22

EVALUATOR NAME: Chan Himm

EVALUATOR DEPARTMENT: DHHS COVID-19 Social Support & Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A-P-• B-Q- No roles for the staff and description of staff members, 270, they can list the ones related to the RFA.• C-Q-• D-P
2. Health Equity Activities
<ul style="list-style-type: none">• A-P• B-P• C-P• D-P
3. Staffing and Training
<ul style="list-style-type: none">• A-P• B-P• C-N

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Community Concepts

COMPONENT: A: Healthy Communities

DATE: 8/15/22

EVALUATOR NAME: Chan Himm

EVALUATOR DEPARTMENT: DHHS COVID-19 Social Support & Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirement
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Met requirement
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• P
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Q- But was hoping they would work to hire an CHW to help with the whole family approach and to work together to share the differences of the program.• Food is not an allowable expenses

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Community Concepts

COMPONENT: A: Healthy Communities

DATE: August 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• P- Immigrant and Asylee population• Q – BIPOC staff?• Q – BIPOC representation?• P – CAN, other sources of information?
2. Health Equity Activities
<ul style="list-style-type: none">• P – Access barriers noted• P – Several program and strategies noted• P – Challenges are identified with proposed solutions• P – It appears that CCI plans to build a culture/team of diversity and inclusion
3. Staffing and Training
<ul style="list-style-type: none">• Q- 1 FT Family Development Coach• P- per stated policy• N/A

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Community Concepts

COMPONENT: A: Healthy Communities

DATE: August 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• P – Detailed work plan
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• P – Generally stated
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• N/A
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Meets Requirements

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Community Concepts

COMPONENT: A: Healthy Communities

DATE: 8/15/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • Met requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • (a) Does not primarily serve BIPOC communities; but program is seeking to serve immigrants and asylum seekers in the Lewiston/Auburn metropolitan area • (b) No key leaders within org are immigrants or asylum seekers • (c) Unclear whether immigrants and asylum seekers are represented on board • (d) Needs assessment process to solicit community input, but no other processes to ensure community input
2. Health Equity Activities
<ul style="list-style-type: none"> • (a) Links COVID-19 health disparities to lack of access to social services and supports due to language and cultural barriers (limited understanding of all drivers of disparities) • (b) Robust set of services outlined that can help address health disparities • (c) Current state contributes to health disparities and organization is trying to rectify that • (d) Addressing racial/ethnic disparities does not seem to be a core part of mission; however, 5 year strategic plan includes a focus on building a culture of a shared commitment to an “intolerance to intolerance”
3. Staffing and Training
<ul style="list-style-type: none"> • (a) Clearly describes position funded • (b) Shows commitment to providing living wages and comprehensive benefits to staff

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Community Concepts

COMPONENT: A: Healthy Communities

DATE: 8/15/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

- | |
|---|
| <ul style="list-style-type: none">• (c) Not using CHW as staff in program |
|---|

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Community Concepts

COMPONENT: A: Healthy Communities

DATE: 8/15/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Workplan looks measurable, realistic, and strategic
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• N/A

Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Questions about:<ul style="list-style-type: none">○ Agency Human Resources Allocation Charges○ Food cost unallowable• Otherwise, budget looks accurate, aligned, connected, and realistic

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Maine Immigrants' Rights Coalition

COMPONENT: A: Healthy Communities

DATE: 9/13/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- Covid-19 Social Supports

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Not met the requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A-P-Primarily serves BIPOC communities• B-P• C-Q Roles can be more defined• D-P
2. Health Equity Activities
<ul style="list-style-type: none">• A-P• B-P• C-P• D-P
3. Staffing and Training
<ul style="list-style-type: none">• A- Q unable to open the link

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Maine Immigrants' Rights Coalition

COMPONENT: A: Healthy Communities

DATE: 9/13/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- Covid-19 Social Supports

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirement
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Nothing was attached
2. Component B: Vaccine Equity
<ul style="list-style-type: none">•
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget for salaries and sub's Good

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Maine Immigrants' Rights Coalition

COMPONENT: A: Healthy Communities

DATE: September 12, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Q – Unable to locate

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• P – Immigrant, refugee, asylum seeker undocumented people populations• P – Majority Leadership from the immigrant community• P – Board Members – 100% BIPOC• P- Through the collaborative of 88 member organizations
2. Health Equity Activities
<ul style="list-style-type: none">• P – Root causes clearly defined (p.8)• P- Activities clearly defined (p.8)• P – Connection to root causes clearly defined (p.8-10)• P – Mission clearly defined (p.10-11)
3. Staffing and Training
<ul style="list-style-type: none">• Indicated on budget only

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Maine Immigrants' Rights Coalition

COMPONENT: A: Healthy Communities

DATE: September 12, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Q - Unable to locate (link leads to google drive with no document)
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Q - Unable to locate (link leads to google drive with no document)
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• <u>Q - Unable to locate (link leads to google drive with no document)</u>
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Q – Complete?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Maine Immigrants' Rights Coalition

COMPONENT: A: Healthy Communities

DATE: 9/13/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • Did not provide COI

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • (a) Primarily serves BIPOC communities • (b) Board and staff leadership (i.e., board chair and executive director or equivalent) reflect the community served • (c) Greater than fifty percent (>50%) of CBO's board and staff reflect the community served • (d) Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities
2. Health Equity Activities
<ul style="list-style-type: none"> • (a) Clearly understand the root causes of COVID-19 health disparities • (b) Proposed programs are very likely to address root causes as defined by applicant • (c) Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy
3. Staffing and Training
<ul style="list-style-type: none"> • Did not respond to these questions

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Maine Immigrants' Rights Coalition

COMPONENT: A: Healthy Communities

DATE: 9/13/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan	
A. General Requirements	
	<ul style="list-style-type: none">• Met requirements
B. Activities	
1. Component A: Healthy Communities	
	<ul style="list-style-type: none">• Did not provide workplan
2. Component B: Vaccine Equity	
	<ul style="list-style-type: none">• N/A
Part III- Budget Form and Narrative	
	<ul style="list-style-type: none">• Detail says sub-awardees will provide culturally appropriate food – unallowable expense

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Spiritual Care Services of Maine

COMPONENT: A: Healthy Communities

DATE: 9/20/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Supports

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • Met requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • A-Q • B-Q- • C-Q- • D-Q-
2. Health Equity Activities
<ul style="list-style-type: none"> • A-Q- Not provided- not described • B-Q- Not provided • C-Q- Not provided • D-Q
3. Staffing and Training
<ul style="list-style-type: none"> • A-Q-not detailed • B-Q- • C-Q

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Spiritual Care Services of Maine

COMPONENT: A: Healthy Communities

DATE: 9/20/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Supports

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met Requirement
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Not provided
2. Component B: Vaccine Equity
<ul style="list-style-type: none">•
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget does not align with the work plan

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Spiritual Care Services of Maine

COMPONENT: A: Healthy Communities

DATE: September 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• P - Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• Prisoner Re-entry population and recovery centers• No other information provided for b-c• D is unclear
2. Health Equity Activities
<ul style="list-style-type: none">• Root causes of health disparities not specifically named• It is implied that supporting psychosocial, emotional, spiritual needs will address root causes
3. Staffing and Training
<ul style="list-style-type: none">• Funding would support contracted staff. No specifics outlined here.• Generally addressed• No CHWs

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Spiritual Care Services of Maine

COMPONENT: A: Healthy Communities

DATE: September 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Q – Minimally meets requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Does not meet requirements
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• N/A
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Q – Appears to be incomplete

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Spiritual Care Services of Maine

COMPONENT: A: Healthy Communities

DATE: 9/15/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• COI Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• (a) prisoner re-entry population and the recovery centers• (b) Not provided• (c) Not provided• (d) Not provided
2. Health Equity Activities
<ul style="list-style-type: none">• (a) Does not demonstrate a clear understanding of COVID-19 health disparities• (b) / (c) Proposed programs are not likely to address root causes as defined by applicant• (d) Did not mention addressing racial/ethnic health inequities as part of core mission
3. Staffing and Training
<ul style="list-style-type: none">• (a) Does not clearly describe positions that will be funded and their total FTE.• (b) Does not provide a career path for staff that includes full-time employment with living wages and comprehensive benefits.• (c) Will not use CHWs as staff in their programs

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Spiritual Care Services of Maine

COMPONENT: A: Healthy Communities

DATE: 9/15/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan	
A. General Requirements	
	<ul style="list-style-type: none">• Did not meet requirements
B. Activities	
	<ul style="list-style-type: none">• Did not clearly tie work to COVID-19 disparities• Tasks do not seem realistic or strategic
	<ul style="list-style-type: none">• N/A
Part III- Budget Form and Narrative	
	<ul style="list-style-type: none">• Costs are accurate and aligned, but not connected or realistic

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Cross Cultural Community Services

COMPONENT: B: Vaccine Equity

DATE: 8/15

EVALUATOR NAME: Chan Himm

EVALUATOR DEPARTMENT: DHHS COVID-19 Social Support & Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Need to provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A-P• B-P/Q-• C-P• D-P
2. Health Equity Activities
<ul style="list-style-type: none">• A-P• B-P• C-P• D-P
3. Staffing and Training
<ul style="list-style-type: none">• A-P-• B-P• C-P- love the training part with MCD ect..

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Cross Cultural Community Services

COMPONENT: B: Vaccine Equity

DATE: 8/15

EVALUATOR NAME: Chan Himm

EVALUATOR DEPARTMENT: DHHS COVID-19 Social Support & Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• P
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Nothing provided
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Nothing provided
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget not attached, but a list of summary on personal cost is provided.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Cross Cultural Community Services

COMPONENT: B: Vaccine Equity

DATE: August 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> Q – This appears to be a quote?

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> P- Black, Indigenous, POC P – Staff and Board reflective of community served. Q – Connected through organizations, community leaders (no formal channels indicated)
2. Health Equity Activities
<ul style="list-style-type: none"> P – Clearly defined P – Clearly defined P – Clearly defined Q-root causes identified – strategies to address?
3. Staffing and Training
<ul style="list-style-type: none"> P- 2 CHWs Note: 2 of the founders have full time employment elsewhere P - outlined P – initial training plan and on-going exposure to information through various partner convenings (passive)

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Cross Cultural Community Services

COMPONENT: B: Vaccine Equity

DATE: August 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Unable to view work plan
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• N/A
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Unable to view workplan
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Unable to view budget forms• Narrative is understandable

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Cross Cultural Community Services

COMPONENT: B: Vaccine Equity

DATE: 8/15/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• (a) Primarily serves BIPOC communities, including refugees and immigrants, parolees, asylum seekers who are homeless and staying in area hotels for emergency shelter, and other disenfranchised communities• (b) Leadership is comprised of Black women, 2 of whom also immigrants• (c) Greater than 50% of Board is BIPOC• (d) Multiple clear ways that organization directs strategy based on community engagement
2. Health Equity Activities
<ul style="list-style-type: none">• (a) Clearly understands root causes of COVID-19 health disparities• (b) and (c) Proposed programs very likely to address root causes of disparities as defined• (d) Addressing racial/ethnic health inequities is a core part of mission and strategy
3. Staffing and Training
<ul style="list-style-type: none">• (a) Clearly describes positions funded and FTE• (b) Shows commitment to providing a career path, living wages, and benefits• (c) Plans to use CHWs and highlights training opportunities

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Cross Cultural Community Services

COMPONENT: B: Vaccine Equity

DATE: 8/15/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• N/A
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Did not populate workplan
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Did not fill out budget form, but did provide a budget narrative with financial figures that seem reasonable and allowable

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Lights Out Art Consulting

COMPONENT: B: Vaccine Equity

DATE: 9/7/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Support

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met Requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A-Q- does not serve the BIPOC Communities• B- C-Q- should be able to define each role a bit more• C- P very nice- interviewed 57 professional Maine artist from all backgrounds and ages.
2. Health Equity Activities
<ul style="list-style-type: none">• A-N – could provide more• B-N• C-N• D-N- could provide more
3. Staffing and Training
<ul style="list-style-type: none">• A-N• B-N• C-N

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Lights Out Art Consulting

COMPONENT: B: Vaccine Equity

DATE: 9/7/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Support

Part II- Project Workplan	
A. General Requirements	
	<ul style="list-style-type: none">• Not meet requirement
B. Activities	
1. Component A: Healthy Communities	
2. Component B: Vaccine Equity	
	<ul style="list-style-type: none">• Not meet requirement
Part III- Budget Form and Narrative	
	<ul style="list-style-type: none">• MISC- budget- should try to fit these amount / items into the budget line items

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Lights Out Art Consulting

COMPONENT: B: Vaccine Equity

DATE: September 7, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Unable to locate

Part I- Proposed Activities
1. Community of Focus and Leadership <ul style="list-style-type: none">• Lights out serves predominantly rural communities. No BIPOC community members mentioned.• Staff/board makeup is rural but not BIPOC.• Great ways of listening to community – BIPOC not targeted.
2. Health Equity Activities <ul style="list-style-type: none">• Lack of access and education about vaccines mentioned.• Activities target rural communities. BIPOC communities not targeted.• Education and awareness raising to support one of the root causes of health disparities.• Racial and ethnic disparities not addressed.
3. Staffing and Training <ul style="list-style-type: none">• Supports partial salaries for admin, designer, etc.• Lightly mentioned.• N/A

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Lights Out Art Consulting

COMPONENT: B: Vaccine Equity

DATE: September 7, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Meets requirements.
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• N/A
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Well defined plan
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Q- Incomplete

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Lights Out Art Consulting

COMPONENT: B: Vaccine Equity

DATE: 9/6/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• (a) Does not discuss serving BIPOC communities• (b) No key leaders within organization are BIPOC• (c) Organization does not have a Board• (d) Answer not relevant
2. Health Equity Activities
<ul style="list-style-type: none">• (a) Does not demonstrate a clear understanding of COVID-19 health disparities• (b) Vaccine information campaigns and 6 rural vaccine clinics• (c) Proposed programs unlikely to address root causes of disparities• (d) Does not address racial/ethnic health inequities as part of core mission
3. Staffing and Training
<ul style="list-style-type: none">• (a) Does not clearly describe the positions to be funded• (b) Insufficient detail• (c) Will not use CHWs as staff in program

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Lights Out Art Consulting

COMPONENT: B: Vaccine Equity

DATE: 9/6/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">Requirements not met
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">N/A
2. Component B: Vaccine Equity
<ul style="list-style-type: none">Tasks are measurable and realistic but not strategic
Part III- Budget Form and Narrative
<ul style="list-style-type: none">Budget is accurate, aligned, connected, and realistic

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Maine Community Action Partnership

COMPONENT: B: Vaccine Equity

DATE: 9/10/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS COVID-19 Social Support

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Missing

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A-Q did mention BIPOC• B-Q- roles not defined• C-Q- mention their entire board is white• D-P Q- assessments every 3 years- could provide more
2. Health Equity Activities
<ul style="list-style-type: none">• A-P• B-P• C-P• C-P
3. Staffing and Training
<ul style="list-style-type: none">• A-P• B-P• C-N

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Maine Community Action Partnership

COMPONENT: B: Vaccine Equity

DATE: 9/10/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS COVID-19 Social Support

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Did not provide
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Did not provide
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• <u>Did not provide</u>
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• No Budget attached

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Maine Community Action Partnership

COMPONENT: B: Vaccine Equity

DATE: September 12, 2022

EVALUATOR NAME: Carla D. Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • Q

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • P – Rural, low to moderate income Mainers including BIPOC communities • Staff of 4 does not reflect community served including BIPOC communities • No BIPOC board members cited • Required 3 year needs assessment
2. Health Equity Activities
<ul style="list-style-type: none"> • P – Root causes clearly stated • P – Clearly stated • P – Clearly stated • P – Generally stated
3. Staffing and Training
<ul style="list-style-type: none"> • P – 1 ft staff • P – Generally stated • No CHWs

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Maine Community Action Partnership

COMPONENT: B: Vaccine Equity

DATE: September 12, 2022

EVALUATOR NAME: Carla D. Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Q – Unable to locate.
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• N/A
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Unable to locate..
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Q – Unable to locate budget. Narrative is in place.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Maine Community Action Partnership

COMPONENT: B: Vaccine Equity

DATE: 9/12/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• COI not provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• (a) Rural, low-income Mainers (including but not limited to BIPOC communities)• (b) No key leaders within the CBO are members of the community being served• (c) CBO's full board and staff do not include members of the community served• (d) Did not describe robust feedback processes beyond the required CAA needs assessment process
2. Health Equity Activities
<ul style="list-style-type: none">• (a) Cited a few root causes; not comprehensive understanding• (b) Hard to distinguish between MeCAP's programs vs. member CAA programs• (c) Outreach not culturally/linguistically tailored• (d) States that MeCAP leadership has been focused on health equity since 1990s; not sufficient detail on how
3. Staffing and Training
<ul style="list-style-type: none">• (a) 1 FTE (not clear description of what they'll do)• (b) Cites living wage and generous benefits• (c) Not using CHWs

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Maine Community Action Partnership

COMPONENT: B: Vaccine Equity

DATE: 9/12/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">(1) Not clearly met; (2) Met requirement.
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">N/A
2. Component B: Vaccine Equity
<ul style="list-style-type: none">No workplan provided.
Part III- Budget Form and Narrative
<ul style="list-style-type: none">Budget narrative provided, but no budget provided

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: The Opportunity Alliance

COMPONENT: B: Vaccine Equity

DATE: 10/24/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: (DHHS Covid-19 Social Supports)

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met Requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A- P – Mention they served BIPOC and work with CBO's• B-P- Board and staff leadership (i.e., board chair and executive director or equivalent) reflect the community served• C-P- 20% is BIPOC• D-P- Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities
2. Health Equity Activities
<ul style="list-style-type: none">• A-P- Clearly understand the root causes of COVID-19 health disparities• B-P• C-P• D-P
3. Staffing and Training
<ul style="list-style-type: none">• A- Q• B-P• C-Q

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: The Opportunity Alliance

COMPONENT: B: Vaccine Equity

DATE: 10/24/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: (DHHS Covid-19 Social Supports)

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met required
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">•
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• P
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: The Opportunity Alliance

COMPONENT: B: Vaccine Equity

DATE: October 23, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Social Support

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • Rural towns in Western Cumberland – primarily white. BIPOC communities to be reached through community-based early intervention programs including WIC, Head Start and Maine Families. • Staff is 30% BIPOC. Roles not indicated. • Approximately 20% of board members are from BIPOC communities. Leadership roles not specified. • Community input through advisory groups, surveys, board and staff, DEI and Anti-racism group, community forums in partnership with GPCOG and more.
2. Health Equity Activities
<ul style="list-style-type: none"> • Root causes clearly defined. • COVID-19 vaccine education, promotion, outreach and clinic activities outlined. • Mission is clearly articulated.
3. Staffing and Training
<ul style="list-style-type: none"> • 1 FTE Community Care Coordinator • Meets requirements • N/A

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: The Opportunity Alliance

COMPONENT: B: Vaccine Equity

DATE: October 23, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Social Support

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Meets Requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• N/A
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Meets Requirements
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Meets Requirements

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFP TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: The Opportunity Alliance

COMPONENT: B: Vaccine Equity

DATE: 10.18.22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met requirement.

Part I- Proposed Activities
1. Community of Focus and Leadership <ul style="list-style-type: none">• a. Rural towns of western Cumberland County which are predominantly white (does not primarily serve BIPOC communities)• b. No mention of BIPOC leadership• c. 20% of Board is from BIPOC community• d. Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities
2. Health Equity Activities <ul style="list-style-type: none">• (a) Clearly understand root causes of COVID-19 health disparities• (b) Likely to address root causes as defined by applicant• (c) Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy
3. Staffing and Training <ul style="list-style-type: none">• (a) Clearly describes positions that will be funded and their total FTE• (b) Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits.• (c) Will not use CHWs as staff in their programs

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFP TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: The Opportunity Alliance

COMPONENT: B: Vaccine Equity

DATE: 10.18.22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements.
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• N/A
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Workplan is measurable, realistic, and strategic
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget is accurate, aligned, connected, and realistic.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Aroostook County Action Program

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 8/16/22

EVALUATOR NAME: Chan Himm

EVALUATOR DEPARTMENT: DHHS COVID-19 Social Support & Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• 1-Met Requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A- Q- only seeing indigenous, but understanding they are in a rural area of Maine• B-Q- Hoping for more details within the lead roles.• C-Q• D-P
2. Health Equity Activities
<ul style="list-style-type: none">• A-P• B-P• C-P• D-Q
3. Staffing and Training
<ul style="list-style-type: none">• A-P• B-P• C-Q- Not understand a CHW vs Navigator

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Aroostook County Action Program

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 8/16/22

EVALUATOR NAME: Chan Himm

EVALUATOR DEPARTMENT: DHHS COVID-19 Social Support & Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• 1-P• 2-P
B. Activities
Component A: Healthy Communities:
<ul style="list-style-type: none">• 1- no cultural defined
Component B: Vaccine Equity
<ul style="list-style-type: none">• 2-P

Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget looks good, but for the amount requested for MISC should have been more defined.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Aroostook County Action Program

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: August 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• P – Indigenous (Aroostook band of Micmac and Aroostook band of Maliseet)• P – One Coordinator from Aroostook band of Micmac, 8 women, from the region, 65% below 40k annually,• P- Reflective of population served• P – Methods outlined
2. Health Equity Activities
<ul style="list-style-type: none">• a-c addressed.• Q – Racial/Ethnic health inequities not specifically addressed
3. Staffing and Training
<ul style="list-style-type: none">• P - Addressed• P - Addressed• Q – Training?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Aroostook County Action Program

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: August 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Q- Racial /Ethnic disparities addressed?
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• P for all
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• P for all
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Meets Requirements

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Aroostook County Action Program

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 8.12.22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met requirement.

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• a. Aroostook County is 95% white; serves some members of the Aroostook Band of Micmacs, Aroostook Band of Maliseet Indians, and members of the (French speaking) Acadian Culture (does not primarily serve BIPOC communities)• b. Leadership does not reflect BIPOC communities• c. Staff/Board has some Indigenous representation• d. Multiple ways to incorporate feedback (surveys, focus groups, etc)
2. Health Equity Activities
<ul style="list-style-type: none">• (a) Clearly understand root causes of COVID-19 health disparities• (b) Likely to address root causes as defined by applicant• (c) Addressing racial/ethnic disparities is not part of core mission
3. Staffing and Training
<ul style="list-style-type: none">• (a) clearly describes positions that will be funded and their total FTE• (b) provides comprehensive benefits; 60% of staff make less than \$40K/year (unclear what living wages are in that region); does not specify about career paths• (c) Utilizing CHWs and provides training opportunities for them

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Aroostook County Action Program

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 8.12.22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements.
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Workplan is measurable, realistic; does not strategically address racial/ethnic disparities.
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Workplan is measurable, realistic; does not strategically address racial/ethnic disparities.

Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget is accurate, aligned, connected, and realistic.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: African Women and Development

COMPONENT: A&B: Healthy Communities and Vaccine Equity

DATE: 8/15/22

EVALUATOR NAME: Chan Himm

EVALUATOR DEPARTMENT: DHHS COVID-19 Social Support & Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Did not meet the requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A – Q- with no specific information on community(ies) and how their identity N• B-Q for providing the total numbers of staff, however, there was no description of staff and their roles and how the staff make-up reflects the community.• C. Q - there were no information on board members/officers' leadership role and how they work to help reflect the community.• D N-points for being unable to describe how the community hears from and responds.
2. Health Equity Activities
<ul style="list-style-type: none">• A. N in giving more information on root cause of covid-19 and health disparities.• B. Q-much was not given
3. Staffing and Training
<ul style="list-style-type: none">• A-P – Total was given• B-N-Nothing was really defined• C- N- nothing provided.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: African Women and Development

COMPONENT: A&B: Healthy Communities and Vaccine Equity

DATE: 8/15/22

EVALUATOR NAME: Chan Himm

EVALUATOR DEPARTMENT: DHHS COVID-19 Social Support & Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• 1 N – Provided information is incomplete• 2 N
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• N- incomplete
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• N incomplete

Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget-N Incomplete

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: African Women and Development

COMPONENT: A&B: Healthy Communities and Vaccine Equity

DATE: August 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Q- Certificate not available

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• P- Broad description of Immigrant and other ethnicities. Many languages represented.
2. Health Equity Activities
<ul style="list-style-type: none">• Q -These questions were not specifically answered.
3. Staffing and Training
<ul style="list-style-type: none">• Q - Several positions are mentioned. Positions are not clearly defined.• N – Not addressed• N – Not addressed

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: African Women and Development

COMPONENT: A&B: Healthy Communities and Vaccine Equity

DATE: August 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Q – Not specifically addressed• P – Several locations mentioned
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• N- Workplan does not appear to be included
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Q – These questions are not specifically addressed
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Q - Budget is available. Narrative does not appear to be available.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: African Women and Development

COMPONENT: A&B: Healthy Communities and Vaccine Equity

DATE: 8.8.22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • Did not provide certificate of insurance with application.

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • (a) Serve 20,000 people in 5 cities – Portland, Westbrook, South Portland, Lewiston, Auburn; serve immigrants, people with disabilities, homeless, rural communities, and other ethnic populations • Did not address (b), (c), or (d)
2. Health Equity Activities
<ul style="list-style-type: none"> • Did not address (a), (c), or (d) • (b) Comp A: Did not describe activities; Comp B: Will do awareness and mobilization in communities that do not understand importance of vaccines
3. Staffing and Training
<ul style="list-style-type: none"> • (a) Staffing model: 15-17 people; <ul style="list-style-type: none"> ○ Organizer (full time) ○ Doctor and/or nurse ○ Record keeper, housekeeping ○ “Personnel environmental” (part time) – don’t know what this means ○ Portland personnel (3 part time) ○ Westbrook (3 part time) ○ South Portland (3 part time) ○ Lewiston (2 part time) ○ Auburn (2 part time) • Did not address (b) and (c)

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: African Women and Development

COMPONENT: A&B: Healthy Communities and Vaccine Equity

DATE: 8.8.22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements.
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Did not submit workplan.
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Did not submit workplan.
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Inacurate and not aligned with budget template / application instructions

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: AK Health and Social Services

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 8/15/22

EVALUATOR NAME: Chan Himm

EVALUATOR DEPARTMENT: DHHS COVID-19 Social Support & Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met Requirement.

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A- P• B-P• C-P• D-P- love the fact when they have a moment AKHSS- uses the google form survey for Data to understand the community and their needs
2. Health Equity Activities
<ul style="list-style-type: none">• A-P• B-I – I would have loved to hear more about the Person-Centered Services and how unique this program. How is it different from being a Case Management? I would have loved to learn more.• C-P• D-P
3. Staffing and Training
<ul style="list-style-type: none">• A-P• B-P• C-Q- What kind of training, Under the budget line Training/ Education there is nothing listed.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: AK Health and Social Services

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 8/15/22

EVALUATOR NAME: Chan Himm

EVALUATOR DEPARTMENT: DHHS COVID-19 Social Support & Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• 1-P
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• 1-P
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• 1-P
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget Q- nothings under training and education- but was to provided training for CHW –

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: AK Health and Social Services

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: August 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • P – Black, Indigenous, POC population identified • P – Staff is reflective of BIPOC community • P – Board 100% BIPOC/Immigrant
2. Health Equity Activities
<ul style="list-style-type: none"> • P – Case clearly stated for root causes of health disparities • P – Clearly Defined • P – Clearly Defined • P – Direct services, advocacy, community convening
3. Staffing and Training
<ul style="list-style-type: none"> • P- 1 FTE CHW, 1 FTE (2 part time) admin asst. • P – general training plan outlined

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: AK Health and Social Services

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: August 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Meets Requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• P – Detailed work plan in place
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• P – Detailed work plan in place
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• P – Meets Requirements

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: AK Health and Social Services

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 8.8.22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • Met requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • (a) BIPOC, immigrants, refugees, asylum-seeking individuals (Androscoggin) • (b) Founder / co-ED – immigrant, former refugee, BIPOC; staff/leadership strongly reflect community served • (c) Board reflects community served (100% BIPOC and immigrant) • (d) Quarterly surveys, staff integration in communities served
2. Health Equity Activities
<ul style="list-style-type: none"> • (a) Comprehensive description of systemic factors that drive health disparities • (b) Programs designed in response to needs assessments among community members done with Bates College; main programs/activities are case management (connection to social/health services) and advocacy; current vaccine equity and Community Care grantee from Maine CDC • (c) Clearly links activities to root causes of disparities • (d) Addressing racial/ethnic health disparities core to mission
3. Staffing and Training
<ul style="list-style-type: none"> • (a) 4 CHWs, 2 Admin Assistants (6 FTE) • (b) Salary of \$45K (living wage); flexible schedules for students pursuing degrees • (c) Robust training opportunities for CHWs

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: AK Health and Social Services

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 8.8.22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Workplan is measurable, realistic, and strategic
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Workplan is measurable, realistic, and strategic
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget is accurate, aligned, connected to proposal and realistic

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Gateway Community Services of Maine

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/3/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Support

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met Requirement

Part I- Proposed Activities
1. Community of Focus and Leadership <ul style="list-style-type: none">• A - P• B-Q- CBO makeup reflects the communities identity, but CBO staff and roles are not defined.• C-P• D-P loves how GCSM has developed a long history of listening and responding to the community.
2. Health Equity Activities <ul style="list-style-type: none">• A-P• B-P• C-P• D-P
3. Staffing and Training <ul style="list-style-type: none">• A-P• B-P• C-P nicely put

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Gateway Community Services of Maine

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/3/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Support

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• 1-P• 2-P
B. Activities
1. Component A: Healthy Communities:
<ul style="list-style-type: none">• Yes to all above
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Yes to all above
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Q- CHW's training is listed but not budgeted

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Gateway Community Services of Maine

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 7, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • P – Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • P – Immigrant, Refugee and Asylee communities and neighbors Portland/Lewiston, Multiple languages • P- 85% of staff reflects communities served, 6/7 leadership positions BIPOC, 77% of Board – reflective of community, 75% of board officers BIPOC • P – Grassroots outreach connection/discussion with community members, leaders, other organizations, hub model, outreach teams help to identify needs
2. Health Equity Activities
<ul style="list-style-type: none"> • P - Root causes of health disparities identified (p.3) • P - Clearly defined programs and activities (p.4 – vax clinics, CHOWS, youth coalition, education/tutoring program, Peer navigator, etc.) linguistic and cultural support offered • P – These activities strengthen health care support, provide opportunities to access to social supports and housing, empowers social and political involvement, builds health y connections within and with community. (p. 4-5)
3. Staffing and Training
<ul style="list-style-type: none"> • P – 4 FT CHOWS, 1 FT Wellness Mgr., 1 FT Community Mgr., 1 FT Behavioral Health Coordinator, 1 FT Finance Coordinator, 1 PT ED (p. 5-6) • P – Detailed description of benefits and wages clearly outlined (p. 6-7) • P – Detailed training curriculum (p. 7)

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Gateway Community Services of Maine

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 7, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• P – General Requirements met
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• P – Activities outlined• Q – Gift cards
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• P – Clearly defined (workplan addendum)• Q – Gift cards
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• P - Complete

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Gateway Community Services of Maine

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/6/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• General Liability Expired 2/16/22?

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• (a) Immigrant, refugee, asylee and asylum-seeking communities; individuals coming from countries including, but not limited to Haiti, Afghanistan, Democratic Republic of Congo, Rwanda, Kenya, Somalia, and Sudan• (b) 86% of staff members reflect the community served; six of seven leadership and management positions held by BIPOC community members• (c) Three of our four Board Officers are BIPOC community members, and the fourth officer is a white immigrant• (d) Strong examples shown of how they hear from and respond to community needs
2. Health Equity Activities
<ul style="list-style-type: none">• (a) Clearly understands root causes of COVID-19 health disparities• (b) Robust set of programs, including but not limited to vaccine clinics, community health worker program, youth mentorship and education programs, homelessness outreach workers• (c) Proposed programs are very likely to address root causes of health disparities• (d) Addressing racial/ethnic health inequities within immigrant/refugee community is core part of CBO's mission and strategy
3. Staffing and Training
<ul style="list-style-type: none">• (a) Clearly described positions and FTE

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Gateway Community Services of Maine

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/6/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

- | |
|--|
| <ul style="list-style-type: none">• (b) Provide living wage and benefits to employees• (c) Already uses CHWs and provides trainings to them |
|--|

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Gateway Community Services of Maine

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/6/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Workplan is measurable, realistic, and strategic
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Workplan is measurable, realistic, and strategic
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget looks accurate, aligned, connected, and realistic.• Only exception: food is unallowable expense.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Greater Portland Health

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/7/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Supports

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met Requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A-P• B-P• C-P• D-P- a few diff. ways of measuring the needs of the community such as comment cards ect..
2. Health Equity Activities
<ul style="list-style-type: none">• A-P• B-P- great GPH employed over 12 different counties and has over 18 different languages.• C-P• D-P
3. Staffing and Training
<ul style="list-style-type: none">• A-P• B-P• C-P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Greater Portland Health

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/7/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Supports

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met Requirement
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Met Requirement
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Met Requirement
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Consultant- will need to provide the names.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Greater Portland Health

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 7, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • P - Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • P – “New Mainer” community as well as other populations (p.2-3) • Q – Unable to determine how reflective staff/leadership is of the community and specific roles (p. 3-4) • BoD - some identified BIPOC representation (p.5-7) • P – identified needs come through community members, patient feedback channels: comment cards, surveys, monthly reports, needs assessment 2-3 yrs. (p. 7)
2. Health Equity Activities
<ul style="list-style-type: none"> • P – Clearly defined root causes (p. 8 - 9) • P – Clearly defined: Healthcare for homeless, care those experiencing SUD, financial assistance, school-based health centers, clinics embedded in public housing, HIV/AIDS, program, etc. (p.9- 13) • P – (p. 14 accessibility, affordability, inclusivity, use of CHOWS) • P- states that staff reflects population served, multi-lingual staff and documents, CME for staff.
3. Staffing and Training
<ul style="list-style-type: none"> • P – 1 FT CHOW, 1 PT CHOW – Healthy Communities Program, 1 PT CHOW 1 1 FT COVID-19 Med Asst., 1 FT for Vaccine Equity program (p. 15) • P – wages are loosely described as market based. Benefits generally described. (p. 16)

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

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Community-Based Organizations

BIDDER NAME: Greater Portland Health

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 7, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

- | |
|---|
| <ul style="list-style-type: none">• P – training curriculum clearly outlined (p. 16-17) |
|---|

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Greater Portland Health

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 7, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• P – Meets requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• P – Meets requirements
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• P – Meets Requirements
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• P – Meets Requirements

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Greater Portland Health

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/6/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • Met requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • (a) Patients disproportionately include New Mainers, many of whom are BIPOC (did not provide stats about racial/ethnic demographics of patient population) • (b) Staff have arrived in Maine from at least 12+ different countries and speak over 18 languages; no racial/ethnic demographic information provided • (c) No racial/ethnic demographic information provided • (d) Demonstrates multiple, clear ways to regularly seek and respond to community input
2. Health Equity Activities
<ul style="list-style-type: none"> • (a) Understands root causes of COVID-19 health disparities, though does not identify racism specifically • (b) Robust set of programs to address SDOH; strong language access and focus on culturally competent care • (c) Programs are likely to address root causes of health disparities • (d) Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy
3. Staffing and Training
<ul style="list-style-type: none"> • (a) Clearly describes positions that will be funded and their total FTE • (b) Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Greater Portland Health

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/6/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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| <ul style="list-style-type: none">• (c) Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs. |
|--|

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Greater Portland Health

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/6/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Workplan is measurable, realistic, and strategic
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Workplan is measurable, realistic, and strategic
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget is accurate, aligned, connected, and realistic• Questions: Agreement start/end dates; funding for personnel for only 1 year

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Healthy Acadia

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/7/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Supports

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met requirement

Part I- Proposed Activities
1. Community of Focus and Leadership <ul style="list-style-type: none">• A-P• B- Q – roles not defined• C-Q- Roles not defined, but has BIPOC• C-P
2. Health Equity Activities <ul style="list-style-type: none">• A-P• B-P• C-P• D-P
3. Staffing and Training <ul style="list-style-type: none">• A-P• B-P• C-Q- Resource Navigator

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Healthy Acadia

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/7/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Supports

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirement
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Met Requirement
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Met Requirement
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget is good – food is not allowable expenses

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Healthy Acadia

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 7, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• P - Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• P - BIPOC community clearly identified as portion of community served.• P- One BIPOC staff/leader on board• P – One BIPOC Bod (unclear is this is also the staff member mentioned.)• P – Identified needs come through community health assessments with community served.
2. Health Equity Activities
<ul style="list-style-type: none">• P – Root causes identified (p. 4-5)• P – Six areas of focus (p. 5-13)• P – Community resource navigation, healthy food initiatives, messaging, (p. 13-15)
3. Staffing and Training
<ul style="list-style-type: none">• P – (p. 16-17) 7 partially funded pt positions, 1 FT fully funded• P – wages clearly stated along with market data• P – benefits clearly outlined• P – 5 CHOWS Training generally outlined

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Healthy Acadia

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 7, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• P – Meets requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• P – Meets requirements
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• P – Meets requirements
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Q – Provided?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Healthy Acadia

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/6/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• (a) BIPOC communities; intersections with those who are incarcerated / involved in the justice system, those experiencing substance use disorder and the recovery community, those who are experiencing hunger and poverty, seniors, youth, and LGBTQ+ communities.• (b) Highlighted 1 Black employee in program leadership position• (c) 2 BIPOC Board members• (d) Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities
2. Health Equity Activities
<ul style="list-style-type: none">• (a) Clearly understands root causes of COVID-19 health disparities• (b) Proposed programs are very likely to address root causes as defined by applicant• (c) Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy
3. Staffing and Training
<ul style="list-style-type: none">• (a) Clearly describes positions that will be funded and their total FTE.• (b) Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Healthy Acadia

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/6/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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| <ul style="list-style-type: none">• (c) Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs. |
|--|

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Healthy Acadia

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/6/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Workplan is measurable, realistic, and strategic
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Workplan is measurable, realistic, and strategic
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget is accurate, aligned, connected, and realistic• Exception: food expense not allowable

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Maine Community Integration

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/11/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS – COVID-19 Social Supports

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Not Attached

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A-P• B&C-P• D-P
2. Health Equity Activities
<ul style="list-style-type: none">• A- P-Clearly understand the root causes of COVID-19 health disparities• B-P• C-P• D-P
3. Staffing and Training
<ul style="list-style-type: none">• A-P• B-P• C-P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Maine Community Integration

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/11/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS – COVID-19 Social Supports

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Meet requirement
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• P
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• P
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• No Concern for Budgets

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Maine Community Integration

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 12, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • Q – Available?

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • P – Immigrants, refugees from African and Middle Eastern countries • P – Staff are of the immigrant, refugee population • P – Board is 100% people of color • P – Clearly outlined (p. 5)
2. Health Equity Activities
<ul style="list-style-type: none"> • P – Root causes generally stated • P – Clearly stated (p. 7-8) • P – Clearly stated (p. 8-9) • P – Clearly outlined (p. 9-10)
3. Staffing and Training
<ul style="list-style-type: none"> • .5 Coalition Director, .5 Finance Director, 1FTE Youth Coordinator, .5 Parent Leader, 1 FTS CHW (subgrantee) • P – Clearly outlined • P – Clearly outlined

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Maine Community Integration

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 12, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Meets Requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Meets Requirements
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Meets Requirements
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Q – Complete?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Maine Community Integration

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/12/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• COI Not provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• (a) Primarily serves BIPOC communities• (b) Board and staff leadership (i.e., board chair and executive director or equivalent) reflect the community served• (b) Greater than fifty percent (>50%) of CBO's board and staff reflect the community served• (d) Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities
2. Health Equity Activities
<ul style="list-style-type: none">• (a) Clearly understand the root causes of COVID-19 health disparities• (b/c) Proposed programs are very likely to address root causes as defined by applicant• (d) Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy
3. Staffing and Training
<ul style="list-style-type: none">• (a) Clearly describes positions that will be funded and their total FTE.• (b) Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits.• (c) Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Maine Community Integration

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/12/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic

Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget covered personnel time only• Other program costs covered by other funds?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Maine Immigrant & Refugee Services (MEIRS)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/15/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS-COVID-19 Social Supports

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Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A- P• B&C-Q No roles defined• D-P- annually survey
2. Health Equity Activities
<ul style="list-style-type: none">• A- good understanding• B-P• C-P• D-P
3. Staffing and Training
<ul style="list-style-type: none">• A-P• B-P• C-P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Maine Immigrant & Refugee Services (MEIRS)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/15/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS-COVID-19 Social Supports

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• P
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• P
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• P
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• No Narrative, Food not allowable

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Maine Immigrant & Refugee Services (MEIRS)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 12, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• P – immigrant and refugee communities (black, indigenous, people of color)• P – leadership and staff are primarily of the immigrant, refugee community• P – Board – 100% of immigrant, refugee community• P – feedback comes through board and staff, annual survey
2. Health Equity Activities
<ul style="list-style-type: none">• P – Root causes generally stated (p. 5 for all responses and pages 7-14)• P – Lightly defined• P - Generally stated• P – Generally stated in c.
3. Staffing and Training
<ul style="list-style-type: none">• P – 2 CHS, 1 Program Manager• P – Generally stated• P – Generally stated

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Maine Immigrant & Refugee Services (MEIRS)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 12, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Meets Requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Meets requirements
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Meets Requirements
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Q – Complete?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Maine Immigrant & Refugee Services (MEIRS)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/12/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Provided COI

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• (a) Primarily serves BIPOC communities (immigrant / refugee)• (b) Board and staff leadership (i.e., board chair and executive director or equivalent) reflect the community served• (c) Greater than fifty percent (>50%) of CBO's board and staff reflect the community served• (d) Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities
2. Health Equity Activities
<ul style="list-style-type: none">• (a) Demonstrates clear understanding of the root causes of COVID-19 health disparities• (b) Proposed programs are very likely to address root causes as defined by applicant• (c) Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy
3. Staffing and Training
<ul style="list-style-type: none">• (a) Clearly describes positions that will be funded and their total FTE.• (b) Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Maine Immigrant & Refugee Services (MEIRS)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/12/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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| <ul style="list-style-type: none">• (c) Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs. |
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**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Maine Immigrant & Refugee Services (MEIRS)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/12/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Tasks seem ambitious for given budget
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Tasks seem ambitious for given budget
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Food unallowable expense• Personnel expense doesn't align with what is in proposal• Didn't provide detailed narrative about expenses

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Main Access Immigrant Network (MAIN)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/10/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID Social Support

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • Met Requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • A-P- Primarily serves BIPOC communities • B-P • C-P • D-P- Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities
2. Health Equity Activities
<ul style="list-style-type: none"> • A-P- Clearly understand the root causes of COVID-19 health disparities • B-P • C-P • D-P
3. Staffing and Training
<ul style="list-style-type: none"> • A-P- Nice job Supporting 7 CHW's • B-P • C-P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Main Access Immigrant Network (MAIN)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/10/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID Social Support

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• 1&2- P
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Met requirement
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Met requirement
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Outline clearly – but nothing in training or travel for budgets & food not allowable

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Main Access Immigrant Network (MAIN)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 12, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • P - Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • P – Refugee, Asylum Seekers, Immigrant, Black, Indigenous, POC – Greater Portland • P – Staff is reflective of immigrant community • P – Board – 100% immigrant and refugee community • P – Variety of workshops, peer support groups, non-clinical case and care support, etc.
2. Health Equity Activities
<ul style="list-style-type: none"> • P - Root causes clearly delineated (p.8) • P – Clearly outlined (p.9-10) • P – Clearly outlined (p. 10-11) • P – Clearly outlined (p. 11-12)
3. Staffing and Training
<ul style="list-style-type: none"> • P – 7 CHWs, 1 CHW Assistant, 1 Director, and 1 Executive Director. 0.45 CHWs, .05 Admin • P – Outlined • P – Generally outlined

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Main Access Immigrant Network (MAIN)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 12, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• P - Meets Requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• P - Meets Requirements
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• P - Meets Requirements
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• P – Meets Requirements

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFP TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Main Access Immigrant Network (MAIN)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/12/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• (a) Primarily serves BIPOC communities• (b) Board and staff leadership (i.e., board chair and executive director or equivalent) reflect the community served• (c) Greater than fifty percent (>50%) of CBO's board and staff reflect the community served• (d) Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities
2. Health Equity Activities
<ul style="list-style-type: none">• (a) Clearly understand the root causes of COVID-19 health disparities• (b + c) Proposed programs are very likely to address root causes as defined by applicant• (d) Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy
3. Staffing and Training
<ul style="list-style-type: none">• (a) Clearly describes positions that will be funded and their total FTE.• (b) Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits.• (c) Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFP TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Main Access Immigrant Network (MAIN)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/12/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirement
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic

Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Generally budget seems accurate, aligned, connected, and realistic• Exception: food not allowable expense

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Maine Association for New Americans (MANA)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/10/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS-COVID-19 Social Support

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met Requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A-P• B-P-Q Roles are not defined• C-P-Q Roles are not clearly defined• D-P
2. Health Equity Activities
<ul style="list-style-type: none">• A-P- has pointed out some health disparities• B-P• C-P-Share with COVID work• D-P
3. Staffing and Training
<ul style="list-style-type: none">• A&B-P-Full Time transportation team• C-Q will partner with CHW organization

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Maine Association for New Americans (MANA)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/10/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS-COVID-19 Social Support

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met Requirement
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Transportation
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Transportation
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• No Budget Narrative -

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Maine Association for New Americans (MANA)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 12, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • P – Countries of Origin: countries in Asia, Africa and Haiti • P – 9/11 staff are immigrants including ED and Project Director • P – It appears the board is composed of leaders from the immigrant community • P- Needs identified through informal community channels, board feedback
2. Health Equity Activities
<ul style="list-style-type: none"> • P – Root causes are generally addressed (p.5-6) • P- Generally addressed • P- Generally addressed • P- Generally addressed
3. Staffing and Training
<ul style="list-style-type: none"> • P – 5 transportation team members • P • Q – No CHWs on staff

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Maine Association for New Americans (MANA)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 12, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• P – Meets Requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Q – Transportation and Education focused to support the above
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Q – Transportation and Education focused to support the above
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Meets Requirements

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Maine Association for New Americans (MANA)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/12/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• (a) Primarily serves BIPOC communities• (b) Board and staff leadership (i.e., board chair and executive director or equivalent) reflect the community served• (c) Greater than fifty percent (>50%) of CBO's board and staff reflect the community served• (d) Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities
2. Health Equity Activities
<ul style="list-style-type: none">• (a) Clearly understand the root causes of COVID-19 health disparities• (b/c) Proposed programs are somewhat likely to address root causes as defined by applicant (address transportation access only)• (d) Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy
3. Staffing and Training
<ul style="list-style-type: none">• (a) Clearly describes positions that will be funded and their total FTE.• (b) Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits.• (c) Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Maine Association for New Americans (MANA)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/12/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic

Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Q – Didn't include narrative to explain miscellaneous expenses• Food not allowable expense

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Mano en Mano / Hand in Hand

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/15/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS-COVID-19 Social Support

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met Requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A-P• B&C-P• D-P
2. Health Equity Activities
<ul style="list-style-type: none">• A- Understands the Roots caused• B-P• C-P• D-P
3. Staffing and Training
<ul style="list-style-type: none">• A-P• B-P• C-P Excellent

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Mano en Mano / Hand in Hand

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/15/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS-COVID-19 Social Support

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• P
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• P
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• P
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Food Not allowable, & Training was mention but nothing else was budgeted.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Mano en Mano / Hand in Hand

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • Farmworkers statewide, immigrants Downeast – Latinx, Haitian and Indigenous communities • 70% of staff are from immigrant or migrant populations Leadership is majority BIPOC • BOD – 100% BIPOC • Community members shape the programs through weekly, monthly meetings, and members of Nuestra Voz en la Comunidad, close working relationships with community members allow for this communication to occur
2. Health Equity Activities
<ul style="list-style-type: none"> • Root causes defined • Clearly defined across multiple programs (p. 8-9) • Clearly defined (p. 9-10) • Clearly defined
3. Staffing and Training
<ul style="list-style-type: none"> • 2 FTE Community Health Advocates, 1 FTE Interpretation and Translation Coordinator • Clearly outlined • 2 CHW that are called Community Health Advocates • Training clearly defined

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Mano en Mano / Hand in Hand

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Meets requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Meets requirements
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Meets requirements
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Meets requirements

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Mano en Mano / Hand in Hand

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/13/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Provided COI

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• (a) Primarily serves BIPOC communities• (b) Board and staff leadership (i.e., board chair and executive director or equivalent) reflect the community served• (c) Greater than fifty percent (>50%) of CBO's board and staff reflect the community served• (d) Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities
2. Health Equity Activities
<ul style="list-style-type: none">• (a) Clearly understand the root causes of COVID-19 health disparities• (b) Proposed programs are very likely to address root causes as defined by applicant• (c) Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy
3. Staffing and Training
<ul style="list-style-type: none">• (a) Clearly describes positions that will be funded and their total FTE.• (b) Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits.• (c) Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Mano en Mano / Hand in Hand

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/13/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Food expense not allowable

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: New England Arab American Organization

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/15/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Supports

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met Requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A-P• B&C-P Q- no roles defined• D-P
2. Health Equity Activities
<ul style="list-style-type: none">• A-P• B-P• C-P• D-P
3. Staffing and Training
<ul style="list-style-type: none">• A-P• B-P• C-P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: New England Arab American Organization

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/15/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Supports

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• P
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• P
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• P
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget – Great

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFP TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: New England Arab American Organization

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • P - New Mainers from Middle East, North African countries, Muslims, and other immigrants as well as disadvantaged rural native born Mainers • P - Staff is 100% BIPOC • P - Bod – 25% BIPOC • P - In regular communication with communities served through apps, surveys, men’s and women’s groups
2. Health Equity Activities
<ul style="list-style-type: none"> • P - Root causes generally defined • P - Clearly outlined • P - Generally defined • P - Generally defined • P - (p. 1-3 of attachment)
3. Staffing and Training
<ul style="list-style-type: none"> • P - 2 FTE CHOWs, assign supervisory hours to Case Manager, assign part-time hours community education and pt hours for tech coordinator (2.5 CHWs mentioned?) contracted language supported also mentioned • P - Generally outlined • P - Training generally outlined (p.4 of attachment)

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFP TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: New England Arab American Organization

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Meets requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Meets Requiements
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Meets Requirements
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Q – Complete?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: New England Arab American Organization

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/13/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • Provided COI

Part I- Proposed Activities
<p>1. Community of Focus and Leadership</p>
<ul style="list-style-type: none"> • (a) Primarily serves BIPOC communities • (b) Board and staff leadership (i.e., board chair and executive director or equivalent) reflect the community served • (c) Greater than fifty percent (>50%) of CBO's board and staff reflect the community served • (d) Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities
<p>2. Health Equity Activities</p>
<ul style="list-style-type: none"> • (a) Clearly understand the root causes of COVID-19 health disparities • (b) Proposed programs are very likely to address root causes as defined by applicant • (c) Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy
<p>3. Staffing and Training</p>
<ul style="list-style-type: none"> • (a) Clearly describes positions that will be funded and their total FTE. • (b) Is committed to providing a career path for staff; unclear if currently provide benefits • (c) Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: New England Arab American Organization

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/13/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Food is an unallowable expense

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: New Mainers Public Health Initiative (NMPHI)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/15/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Supports

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met Requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A-P• B&C-P no roles defined• D-P
2. Health Equity Activities
<ul style="list-style-type: none">• A-P• B-P• C-P• D-P
3. Staffing and Training
<ul style="list-style-type: none">• A-P• B-P• C-P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: New Mainers Public Health Initiative (NMPHI)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/15/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Supports

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• P
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• P
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• P
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget –Great.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: New Mainers Public Health Initiative (NMPHI)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Provided

Part I- Proposed Activities
1. Community of Focus and Leadership <ul style="list-style-type: none">• Immigrants, refugees, asylum seekers in the L/A area• Staff is 100% reflective of the community served• BOD is 100% reflective of community 4 Somali, 1 Angolan• Surveys before, during, after programs, conversations with community members
2. Health Equity Activities <ul style="list-style-type: none">• Root causes generally addressed• Activities very generally defined (p. 3)• General description and example provided• Generally defined
3. Staffing and Training <ul style="list-style-type: none">• 1 FT CHW, .t FTE CHW -Component A Total: 2 FTE CHW• .75 FTE RN, 2 .5 FTE CHW- Component B• Funding will allow for competitive salaries and benefits• Training is generally outlined MCD and SMART Health Consultants

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: New Mainers Public Health Initiative (NMPHI)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Meets requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Meets requirements
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Meets Requirements
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Meets requirements

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: New Mainers Public Health Initiative (NMPHI)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/13/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
•

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• (a) Primarily serves BIPOC communities• (b) Board and staff leadership (i.e., board chair and executive director or equivalent) reflect the community served• (c) Greater than fifty percent (>50%) of CBO's board and staff reflect the community served• (d) Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities
2. Health Equity Activities
<ul style="list-style-type: none">• (a) Clearly understand the root causes of COVID-19 health disparities• (b) Proposed programs are very likely to address root causes as defined by applicant• (c) Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy
3. Staffing and Training
<ul style="list-style-type: none">• (a) Clearly describes positions that will be funded and their total FTE.• (b) Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits (not yet providing benefits)

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: New Mainers Public Health Initiative (NMPHI)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/13/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

- | |
|--|
| <ul style="list-style-type: none">• (c) Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs. |
|--|

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: New Mainers Public Health Initiative (NMPHI)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/13/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget is accurate, aligned, connected, and realistic

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Preble Street

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/15/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- Covid-19 Social Services

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A-P-Primarily serves BIPOC communities• B- P• C-P• D-P
2. Health Equity Activities
<ul style="list-style-type: none">• A-P• B-P• C-P• D-P
3. Staffing and Training
<ul style="list-style-type: none">• A-P• B-P• C-Q

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Preble Street

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/15/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- Covid-19 Social Services

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• P
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• P
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• P
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Food is not allowable/ However agency comm to program-Budget looks amazing

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Preble Street

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 14, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• Vulnerable populations to include Black, Indigenous, People of Color experiencing homelessness, housing instability, poverty• 12 BIPOC members among the management team 4%• BOD – 20%• Feedback from clients, HVJ, 3 Advisory groups
2. Health Equity Activities
<ul style="list-style-type: none">• Root causes clearly identified• Prebble St. Street Outreach Collaborative – Food, physical and mental, social services• Clearly defined• Clearly defined
3. Staffing and Training
<ul style="list-style-type: none">• 2 FT Outreach Collaborative Outreach Caseworkers, partially support Supervisor and Program Director for SOC, partial .04 Milestone Recovery Case Manager, .3 Shelter Attendant, .03 Shelter Supervisor• Generally defined• No CHWs

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Preble Street

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 14, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Meets Requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Meets Requirements
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Meets Requirements
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Meets Requirements (w/ exception of food)

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Preble Street

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/14/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Provided COI

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• (a) 22% of those served by Preble are BIPOC• (b) 27% of staff are BIPOC; 4% of managerial staff are BIPOC• (c) 20% of Board are BIPOC• (d) Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities
2. Health Equity Activities
<ul style="list-style-type: none">• (a) Clearly understand the root causes of COVID-19 health disparities• (b) Proposed programs are very likely to address root causes as defined by applicant, though language access is a concern• (c) Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy
3. Staffing and Training
<ul style="list-style-type: none">• (a) Clearly describes positions that will be funded and their total FTE.• (b) Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits.• (c) Unclear if staff are CHWs

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Preble Street

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/14/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Food is an unallowable expense

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Presente Maine

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/20/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS-COVID-19 Social Support

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Did not provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A-P• B & C-P no roles defined• D-P
2. Health Equity Activities
<ul style="list-style-type: none">• A-P• B-P• C-P
3. Staffing and Training
<ul style="list-style-type: none">• A-P• B-P• C-P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Presente Maine

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/20/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS-COVID-19 Social Support

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• 1 & 2 Meet requirement
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Measurable- Realistic & Strategic
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Measurable- Realistic & Strategic
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget looks great

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Presente Maine

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Q – Unable to locate

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• Latine as well as African, Black American, other poor populations• 100% BIPOC• BOD – Primarily BIPOC• Clearly defined mission
2. Health Equity Activities
<ul style="list-style-type: none">• Root causes generally defined• Clearly Defined (p.4-6)• Clearly Defined (p.6)
3. Staffing and Training
<ul style="list-style-type: none">• 3 FTE CHWs• Clearly defined (p. 7)• Clearly defined (p.7)

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Presente Maine

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 15, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Meets requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Meets requirements
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Meets Requirements
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Meets Requirements

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Presente Maine

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/14/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Did not provide COI

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• (a) Primarily serves BIPOC communities• (b) Board and staff leadership (i.e., board chair and executive director or equivalent) reflect the community served• (c) Greater than fifty percent (>50%) of CBO's board and staff reflect the community served• (d) Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities
2. Health Equity Activities
<ul style="list-style-type: none">• (a) Clearly understand the root causes of COVID-19 health disparities• (b) Proposed programs are very likely to address root causes as defined by applicant• (c) Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy
3. Staffing and Training
<ul style="list-style-type: none">• (a) Clearly describes positions that will be funded and their total FTE.• (b) Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits.• (c) Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Presente Maine

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/14/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirement
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• No questions/concerns

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Rangeley Health and Wellness

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/19/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Supports

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met Requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A-Q- 7% but did not mention serving the BIPOC• B-Q- No BIPOC• C-Q-• D-P
2. Health Equity Activities
<ul style="list-style-type: none">• A-Q-root cause shortly describe• B-Q-not address disparities• C-Q• D-Q-Mention but not really input.
3. Staffing and Training
<ul style="list-style-type: none">• A-P• B-P• C-P Nice 2 FT CHW

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Rangeley Health and Wellness

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/19/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Supports

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• 1-not met• 2-met
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• P but nothing related to dipartites
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• P-Measurable-Realistic-Not strategic
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget Good

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Rangeley Health and Wellness

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 19, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• High risk, underserved, rural. Ethnic make-up mentioned. 7% BIPOC• Reflective of majority population. No BIPOC representation.• Reflective of majority population. No BIPOC representation.• Surveys, community conversations/interviews, events
2. Health Equity Activities
<ul style="list-style-type: none">• Root causes generally outlined.• Clearly outlined. (p.6-7)• Generally outlined. (p.6)• Mission indicates commitment to racial/ethnic inequities.
3. Staffing and Training
<ul style="list-style-type: none">• 2 FTE CHW, .8 FTE social worker• Generally defined.• Training is lightly defined. Not specific.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Rangeley Health and Wellness

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 19, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Meets Requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Meets Requirements
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Meets Requirements
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Q – Complete?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Rangeley Health and Wellness

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/15/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Certificate of Insurance
<ul style="list-style-type: none">• Provided COI

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• (a) Rural region is 93% white; no explicit efforts noted to served BIPOC communities• (b) No key leaders within CBO noted as BIPOC• (c) CBO referenced Indigenous staff, no other BIPOC representation• (d) Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities
2. Health Equity Activities
<ul style="list-style-type: none">• (a) No mention of race; minimal explanation of root causes• (b) Programs do address wide range of social needs on SDOH spectrum• (c) No clear link to addressing racial/ethnic disparities• (d) New strategic focus on equity and inclusion as of June 2022
3. Staffing and Training
<ul style="list-style-type: none">• (a) Clearly describes positions that will be funded and their total FTE.• (b) Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits.• (c) Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Rangeley Health and Wellness

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/15/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Does not meet #1; Meets #2
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Tasks measurable, realistic, but not strategic
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Tasks measurable, realistic, but not strategic
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Food not allowable expense• Otherwise no concerns on budget

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Spectrum Generations

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/20/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Support

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A-Q Spectrum did not mention if they served any BIPOC• B-Q- No roles defined• C-Q- They need to define their organization• D-Q
2. Health Equity Activities
<ul style="list-style-type: none">• A-P- Clearly understood the root cause - CANMP• B-P&Q• C-P&Q• D-P
3. Staffing and Training
<ul style="list-style-type: none">• A-P• B-P• C-P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Spectrum Generations

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/20/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Support

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met Requirement
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Its – good but could do more and be more detailed
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Tasks are measurable but not realistic or strategic
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Looks Good

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Spectrum Generations

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 19, 2020

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• This is a proposal to partner with Capital Area New Mainers to serve immigrants from Iraq, Syria, Somalia, Afghanistan, Morocco, Ukraine and Columbia who are in need of Spectrum services.• No indication of Spectrum staff or board composition.• Community feedback is gathered through engagement at events, telephone queries, walk-ins (at CANMP headquarters) No information about Spectrum.
2. Health Equity Activities
<ul style="list-style-type: none">• Root causes are clearly defined according to CANMP. (p. 5,6)• CANMP programs outlined.• Generally addressed.• Generally addressed.
3. Staffing and Training
<ul style="list-style-type: none">• 1 FTE CHW• Living wage clearly stated, benefits mentioned.• Training will be shared by Spectrum and CANMP – generally defined.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Spectrum Generations

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 19, 2020

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Generally outlined
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Generally outlined
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Meets Requirements
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Q – Connect to proposal?

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Spectrum Generations

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/15/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Provided COI

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• (a) Foreign-born, non-English native speakers and have been identified as refugees through the United Nations resettlement process from Iraq, Syria, Somalia, Afghanistan, Morocco, Ukraine and Columbia• (b) Only commented on CANMP, not Spectrum; two out of the three staff members are first-generation immigrants• (c) Only commented on CANMP, not Spectrum; Board bylaws of CANMP specify that its board membership be made up of 50% foreign-born individuals• (d) Mentioned a few approaches that Spectrum uses
2. Health Equity Activities
<ul style="list-style-type: none">• (a) Clearly understand the root causes of COVID-19 health disparities• (b) Proposed programs are very likely to address root causes as defined by applicant• (c) Clearly central to CANMP mission; Spectrum did not comment on this question for their organization
3. Staffing and Training
<ul style="list-style-type: none">• (a) Clearly describes positions that will be funded and their total FTE.• (b) Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits.• (c) Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Spectrum Generations

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/15/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• No questions/concerns

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Sustainable Livelihoods Relief Organizations (SLRO)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/20/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- Covid-19 Social Support

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • Met Requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • A-P • B-100% Staff is BIPOC – No roles defined • C-P-Q- no roles defined • D-P
2. Health Equity Activities
<ul style="list-style-type: none"> • A-P- Understand root cause of disparities • B-P • C-P • D-P
3. Staffing and Training
<ul style="list-style-type: none"> • A-P • B-P • C-P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Sustainable Livelihoods Relief Organizations (SLRO)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/20/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- Covid-19 Social Support

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met Requirement
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• P
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• P
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget – is good

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Sustainable Livelihoods Relief Organizations (SLRO)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 20, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• Immigrants, refugees, particularly Somali Bantu, East African and other African Immigrants. (Women/Youth focus)• 100% of staff and board are BIPOC• Youth and adult advisory committees, surveys, community providers meetings
2. Health Equity Activities
<ul style="list-style-type: none">• P - Root causes clearly defined.• P - Activities clearly defined.• P - Clearly defined.• P - Mission clearly defined.
3. Staffing and Training
<ul style="list-style-type: none">• P - 2 CHW .5 FTE each• P - Program Director becomes full time• P - Living wage and benefits clearly outlined• P - 2 part time CHWs, training outlined.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Sustainable Livelihoods Relief Organizations (SLRO)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 20, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Meets Requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Meets Requirements
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Meets Requirements
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Meets Requirements

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Sustainable Livelihoods Relief Organizations (SLRO)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/16/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Provided COI

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• (a) Immigrants and refugees in Androscoggin County, particularly the Somali Bantu, East Africans, and other African immigrants• (b) Board and staff leadership (i.e., board chair and executive director or equivalent) reflect the community served• (c) Greater than fifty percent (>50%) of CBO's board and staff reflect the community served• (d) Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities
2. Health Equity Activities
<ul style="list-style-type: none">• (a) Clearly understand the root causes of COVID-19 health disparities• (b) Proposed programs are very likely to address root causes as defined by applicant• (c) Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy
3. Staffing and Training
<ul style="list-style-type: none">• (a) Clearly describes positions that will be funded and their total FTE.• (b) Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Sustainable Livelihoods Relief Organizations (SLRO)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/16/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

- | |
|--|
| <ul style="list-style-type: none">• (c) Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs. |
|--|

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Sustainable Livelihoods Relief Organizations (SLRO)

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/16/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Food unallowable expense• Some costs projected beyond the term of the grant period

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: United Somali Women of Maine

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/20/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Support

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • Met Requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • A-P -90% BIPOC • B-P • C-P 86 % BIPOC • D-P
2. Health Equity Activities
<ul style="list-style-type: none"> • A-P • B-P • C-P • D-Q
3. Staffing and Training
<ul style="list-style-type: none"> • A-P • B-P • C-P

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: United Somali Women of Maine

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/20/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: DHHS- COVID-19 Social Support

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met Requirement
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• P
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• P
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget- not in the correct formatting , but looks good

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: United Somali Women of Maine

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 20, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• Primarily serves BIPOC communities, specifically refugees, immigrants, asylum seekers, from a host of countries across Asia, Africa and South America.• 58% of leadership team - BIPOC• 100% of board – BIPOC• Feedback comes through engagement with community, email, phone, zoom, in-person conversations
2. Health Equity Activities
<ul style="list-style-type: none">• Root causes clearly defined.• Clearly defined.• Clearly defined.• Clearly defined.
3. Staffing and Training
<ul style="list-style-type: none">• Program Coordinator/CHW = .5 FTE• Program Coordinator/Community Educator - .5FTE• CHW – 1 FTE• Community Educator – 1 FTE• Living wage and benefits clearly defined.• 1 FTE CHW, 1 combined CHW/Educator/20 hours of CHW training

Part II- Project Workplan

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: United Somali Women of Maine

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 20, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

A. General Requirements
<ul style="list-style-type: none">• Meets Requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Meets Requirements
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Meets Requirements

Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Meets Requirements

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: United Somali Women of Maine

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/16/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Provided COI

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• (a) Primarily serves BIPOC communities• (b) Board and staff leadership (i.e., board chair and executive director or equivalent) reflect the community served• (c) Greater than fifty percent (>50%) of CBO's board and staff reflect the community served• (d) Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities
2. Health Equity Activities
<ul style="list-style-type: none">• (a) Clearly understand the root causes of COVID-19 health disparities• (b/c) Proposed programs are very likely to address root causes as defined by applicant• (d) Addressing racial/ethnic health inequities is a core part of CBO's mission and strategy
3. Staffing and Training
<ul style="list-style-type: none">• (a) Clearly describes positions that will be funded and their total FTE.• (b) Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits.• (c) Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: United Somali Women of Maine

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/16/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic

Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Did not use DHHS budget template, but budget and narrative are still clear and connected to proposal; expenses all allowable

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Wabanaki Public Health and Wellness

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/20/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: COVID-19 Social Support

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none">• Met Requirement

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none">• A-P• B-P- 70% representative of the communities served• C-Q• D-P
2. Health Equity Activities
<ul style="list-style-type: none">• A-P- Understand the root cause of disparities in their community• B-P• C-P• D-P
3. Staffing and Training
<ul style="list-style-type: none">• A-P- Nicely detailed• B-P• C-P- Nice

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Wabanaki Public Health and Wellness

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/20/2022

EVALUATOR NAME: Chanbopha Himm

EVALUATOR DEPARTMENT: COVID-19 Social Support

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met Requirement
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• P
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• P
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Budget – Looks Great

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Wabanaki Public Health and Wellness

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 19, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • Provided

Part I- Proposed Activities
1. Community of Focus and Leadership
<ul style="list-style-type: none"> • P -Wabanaki communities and Indigenous peoples of Maine • P - (b and c)70% of staff and 100% of board are reflective of communities served. • P - Tribal District Coordinating Council provides feedback as well as tribal nation partners.
2. Health Equity Activities
<ul style="list-style-type: none"> • P - Root causes very clearly defined. • P - Clearly defined. • P - Clearly defined. • P - Clearly defined.
3. Staffing and Training
<ul style="list-style-type: none"> • P - A - Project Director-Division Director - .25 • Education Division Manager - .25 • Culture & Language Advisor - .25 • Cultural Arts Coordinator - .25 • Culture Connection and Support Coordinator - .1 • 2 Kcipahsuwet Educator Suicide Prevention - .1 ea. • Elder Associate - .2 • B - Project Director-Division Director - .15 • Education Team Lead - .50

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Wabanaki Public Health and Wellness

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 19, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

- | |
|---|
| <ul style="list-style-type: none">• 5 CHW - .25 ea• P - Clearly defined.• P - Training clearly defined. |
|---|

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Wabanaki Public Health and Wellness

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: September 19, 2022

EVALUATOR NAME: Carla Hunt

EVALUATOR DEPARTMENT: DHHS, COVID-19 Community Care

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Meets Requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Meets Requirements
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Meets Requirements
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• Meets Requirements

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

BIDDER NAME: Wabanaki Public Health and Wellness

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/16/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

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 Facilitator for this RFP.*

Individual Evaluator Comments:

Certificate of Insurance
<ul style="list-style-type: none"> • Provided COI

Part I- Proposed Activities
<p>1. Community of Focus and Leadership</p>
<ul style="list-style-type: none"> • (a) Primarily serves BIPOC communities • (b) Board and staff leadership (i.e., board chair and executive director or equivalent) reflect the community served • (c) Greater than fifty percent (>50%) of CBO’s board and staff reflect the community served • (d) Demonstrate multiple, clear ways to regularly seek and respond to community input and demonstrates a history of putting community voices first in planning strategies and activities
<p>2. Health Equity Activities</p>
<ul style="list-style-type: none"> • (a) Clearly understand the root causes of COVID-19 health disparities • (b/c) Proposed programs are very likely to address root causes as defined by applicant • (d) Addressing racial/ethnic health inequities is a core part of CBO’s mission and strategy
<p>3. Staffing and Training</p>
<ul style="list-style-type: none"> • (a) Clearly describes positions that will be funded and their total FTE. • (b) Is committed to providing a career path for staff that includes full-time employment with living wages and comprehensive benefits. • (c) Already utilizing or plan to utilize CHWs to delivery services defined in workplan and will provide training opportunities for CHWs.

**STATE OF MAINE
INDIVIDUAL EVALUATION NOTES**

RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For
Community-Based Organizations

BIDDER NAME: Wabanaki Public Health and Wellness

COMPONENT: A&B: Healthy Communities & Vaccine Equity

DATE: 9/16/22

EVALUATOR NAME: Kayla Ringelheim

EVALUATOR DEPARTMENT: Maine CDC

Part II- Project Workplan
A. General Requirements
<ul style="list-style-type: none">• Met requirements
B. Activities
1. Component A: Healthy Communities
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
2. Component B: Vaccine Equity
<ul style="list-style-type: none">• Tasks are measurable, realistic, and strategic
Part III- Budget Form and Narrative
<ul style="list-style-type: none">• No concerns



**STATE OF MAINE
DEPARTMENT OF HEALTH AND HUMAN
SERVICES**

**Janet T. Mills
Governor**

**Jeanne M. Lambrew, Ph.D.
Commissioner**

**AGREEMENT AND DISCLOSURE STATEMENT
RFA #: 202206091**

**RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-
Based Organizations**

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

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

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

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

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

DocuSigned by:
Chanbopha Himm
5F6BF6AAD82F487...

Signature

Aug-02-2022

Date



STATE OF MAINE
DEPARTMENT OF HEALTH AND HUMAN
SERVICES

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

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

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Carla D. Hunt

Signature

Date

August 15, 2022



STATE OF MAINE
DEPARTMENT OF HEALTH AND HUMAN
SERVICES

Janet T. Mills
Governor

Jeanne M. Lambrew, Ph.D.
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFA #: 202206091

RFA TITLE: COVID-19 Community Resilience Grant Funding Opportunity For Community-Based Organizations

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

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DocuSigned by:
Kayla Ringelheim
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Signature

Aug-03-2022

Date