State of Maine Master Score Sheet

		RFP# 2023061	43			
	STOF	⁹ Violence Against V	Vomen Grant			
	Bidder Name:	Lewiston PD	MECASA	Waldo County Sheriff Office	Maine SADVE Prosecutors	
	Proposed Cost;	Requested \$101,118	Requested \$89,230	Requested \$164,000	Requested \$262,479	
Scoring Sections	Points Available					
Section I: Preliminary Information	Pass/Fail	Pass	Pass	Pass	Pass	
Section II: Organization Qualifications and Experience	30	30	30	15	30	
Section III: Proposed Services	40	40	40	10	40	
Section IV: Cost Proposal	30	25	30	10	25	
TOTAL	<u>100</u>	<u>95</u>	<u>100</u>	<u>35</u>	<u>95</u>	
	Bidder Name:	Caring Unlimited – LAV	Caring Unlimited – Outreach Svc.	Family Violence – Building Bridges	Family Violence - ChangeWork	
	Proposed Cost:	Requested \$38,765	Requested \$43,063	Requested \$68,135	Requested \$47,730	
Scoring Sections	Points Available					
Section I: Preliminary Information	Pass/Fail	Pass	Pass	Pass	Pass	
Section II: Organization Qualifications and Experience	30	30	30	30	30	
Section III: Proposed Services	40	40	40	40	30	
Section IV: Cost Proposal	30	30	30	30	30	
TOTAL	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>	90	

RFP# 202306143 STOP Violence Against Women Grant Safe Voices -Maine Transgender Safe Voices - DVIP **Bidder Name:** Pine Tree Legal Franklin County Network Requested \$55,000 Requested \$81,502 Requested \$64,994 Requested \$45,000 **Proposed Cost: Points Scoring Sections** Available Pass Pass Section I: Preliminary Information Pass/Fail Pass Pass Section II: Organization 30 20 30 30 30 Qualifications and Experience Section III: Proposed Services 40 35 30 40 40 30 30 Section IV: Cost Proposal 30 30 30 **TOTAL** 100 85 90 100 100 Through These **Bidder Name:** SASSMM **Doors Proposed Cost:** Requested \$130,701 Requested \$63,434 Points **Scoring Sections** Available Pass/Fail Pass Section I: Preliminary Information **Pass** Section II: Organization 30 30 29 Qualifications and Experience Section III: Proposed Services 40 40 40 Section IV: Cost Proposal 30 30 30 **TOTAL** 100 99 100

Award Justification Statement STOP Violence Against Women Formula Grant RFA #202306143

I. Summary

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

II. Evaluation Process

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

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

III. Qualifications & Experience

- Long standing program
- Good support letters
- Collaboration agreements

IV. Proposed Services

- Services were in accordance with OVW STOP grant requirements
- Measurable achievable goals
- Innovative approach
- Provided strong problem identification and how their proposal could make a positive difference

V. Cost Proposal

- Expenses align with project proposed
- Budget easy to understand

Award Justification Statement STOP Violence Against Women Formula Grant RFA #202306143

• Budget narrative providing substantial detail to support costs

VI. Conclusion

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

<u>Victim Service Applications</u> – we received ten proposals, and all applications met the qualifications/experience, proposed services and budget requirements. STOP Grant Funds will be awarded to all applicants.

<u>Law Enforcement Applications</u> – we received three proposals; however, only two applicants met the qualifications/experience, proposed services and budget requirements.

<u>Prosecutor Applications</u> – there was only one proposal received and they met the qualifications/experience, proposed services and budget requirements. STOP Grant Funds will be awarded.

STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



Janet Mills Governor

September 19, 2023

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

SUBJECT:

Notice of Conditional Contract Award,

RFA# 202306143 STOP Violence Against Women Formula Grant

Dear Ms. Wade,

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

- Lewiston Police Department, Domestic Violence Proactive Response Team
- Maine Prosecutors District I Attorneys Coordinated Domestic Violence/Sexual Assault Response
- Caring Unlimited, Legal Assistance for Victims
- Caring Unlimited, Outreach Services
- Family Violence Project, Building Bridges
- Family Violence Project, ChangeWork
- Maine Transgender Network

- Maine Coalition Against Sexual Assault
- Pine Tree Legal Assistance, Victim Assistance Project
- Safe Voices, Domestic Violence Intervention Program
- Safe Voices, Franklin County Victim Services
- Sexual Assault Services of Midcoast Maine
- Through These Doors, Enhancing Safety & Re-Entry Services

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

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

Sincerely,

Lisa Bosse

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

STATEMENT OF APPEAL RIGHTS

Janet Mills Governor

STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



September 19, 2023

Maine Coalition Against Sexual Assault Attn: Ms. Elizabeth Ward Saxl 45 Memorial Circle, Suite 302 Augusta, ME 04330

SUBJECT:

Notice of Conditional Contract Award,

RFA# 202306143 STOP Violence Against Women Formula Grant

Dear Ms. Ward,

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

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Sincerely,

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Maine Department of Public Safety
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Lisa.Bosse@maine.gov

STATEMENT OF APPEAL RIGHTS

Janet Mills Governor

STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



September 19, 2023

Waldo County Sheriff's Office Attn: Sheriff Jason Trundy 6 Public Safety Way Belfast, ME 04915

SUBJECT:

Notice of Conditional Contract Award,

RFA# 202306143 STOP Violence Against Women Formula Grant

Dear Sheriff Trundy,

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

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Sincerely,

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Maine Department of Public Safety
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Lisa.Bosse@maine.gov

STATEMENT OF APPEAL RIGHTS

Janet Mills

Governor

STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



September 19, 2023

Maine Prosecutors Association through the Office of the Attorney General Attn: Ms. Shira Burns
6 State House Station
Augusta, ME 04333

SUBJECT:

Notice of Conditional Contract Award,

RFA# 202306143 STOP Violence Against Women Formula Grant

Dear Ms. Burns,

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

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Sincerely,

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Maine Department of Public Safety
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Augusta, ME 04333-0104
Lisa.Bosse@maine.gov

STATEMENT OF APPEAL RIGHTS

Janet Mills

Governor

STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



September 19, 2023

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

SUBJECT:

Notice of Conditional Contract Award,

RFA# 202306143 STOP Violence Against Women Formula Grant

Dear Ms. Giambalvo,

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

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Sincerely,

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Maine Department of Public Safety
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Augusta, ME 04333-0104
Lisa.Bosse@maine.gov

STATEMENT OF APPEAL RIGHTS

Janet Mills

Governor

STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



September 19, 2023

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

SUBJECT: Notice of Conditional Contract Award,

RFA# 202306143 STOP Violence Against Women Formula Grant

Dear Ms. Giambalvo,

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

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Sincerely,

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Lisa.Bosse@maine.gov

STATEMENT OF APPEAL RIGHTS

Janet Mills

STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



Governor

September 19, 2023

Family Violence Project – Building Bridges Attn: Ms. Pamela Morin 83 Western Avenue Augusta, ME 04330

SUBJECT:

Notice of Conditional Contract Award,

RFA# 202306143 STOP Violence Against Women Formula Grant

Dear Ms. Morin,

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

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Sincerely,

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Lisa.Bosse@maine.gov

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STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



Janet Mills Governor

September 19, 2023

Family Violence Project – ChangeWork Attn: Ms. Pamela Morin 83 Western Avenue Augusta, ME 04330

SUBJECT:

Notice of Conditional Contract Award,

RFA# 202306143 STOP Violence Against Women Formula Grant

Dear Ms. Morin,

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STATEMENT OF APPEAL RIGHTS

Janet Mills Governor

STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



September 19, 2023

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

SUBJECT:

Notice of Conditional Contract Award,

RFA# 202306143 STOP Violence Against Women Formula Grant

Dear Ms. Gormley,

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

- Lewiston Police Department, Domestic Violence Proactive Response Team
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Sincerely,

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Lisa.Bosse@maine.gov

STATEMENT OF APPEAL RIGHTS

Janet Mills

STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



Governor

September 19, 2023

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

SUBJECT:

Notice of Conditional Contract Award,

RFA# 202306143 STOP Violence Against Women Formula Grant

Dear Ms. Hunt,

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

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Lisa.Bosse@maine.gov

STATEMENT OF APPEAL RIGHTS

lanat Mills

STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



Janet Mills Governor

September 19, 2023

Safe Voices - DVIP Attn: Ms. Rebecca Austin 100 Lisbon Street Lewiston, ME 04240

SUBJECT:

Notice of Conditional Contract Award,

RFA# 202306143 STOP Violence Against Women Formula Grant

Dear Ms. Austin,

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

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

Sincerely,

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Maine Department of Public Safety
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Augusta, ME 04333-0104
Lisa.Bosse@maine.gov

STATEMENT OF APPEAL RIGHTS

Janet Mills

STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



Governor

September 19, 2023

Safe Voices – Franklin County Attn: Ms. Rebecca Austin 100 Lisbon Street Lewiston, ME 04240

SUBJECT:

Notice of Conditional Contract Award,

RFA# 202306143 STOP Violence Against Women Formula Grant

Dear Ms. Austin,

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STATEMENT OF APPEAL RIGHTS



STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



Janet Mills Governor

September 19, 2023

Sexual Assault Support Services of Midcoast Maine Attn: Ms. Arian G. Clements 124 Main Street, Ste 213 Brunswick, ME 04011

SUBJECT:

Notice of Conditional Contract Award,

RFA# 202306143 STOP Violence Against Women Formula Grant

Dear Ms. Clements,

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

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STATEMENT OF APPEAL RIGHTS

STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



Janet Mills Governor

September 19, 2023

Through These Doors Attn: Ms. Jenny Stasio 100 Humphries Rd Cape Elizabeth, ME 04107

SUBJECT:

Notice of Conditional Contract Award,

RFA# 202306143 STOP Violence Against Women Formula Grant

Dear Ms. Stasio,

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

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Maine Department of Public Safety
104 State House Station
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Augusta, ME 04333-0104
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STATEMENT OF APPEAL RIGHTS

STATE OF MAINE TEAM CONSENSUS EVALUATION NOTES

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Lewiston PD DATE: 8/23/2023

SUMMARY PAGE

Department Name: Department of Public Safety

Name of RFP Coordinator: Lisa Bosse

Names of Evaluators: Francine Stark, Lucia Hunt, Alicia Hunter, Tamar Mathieu

Pass/Fail Criteria	<u>Pass</u>	<u>Fail</u>
Section I. Preliminary Information (Eligibility)		
Applicant must be an eligible Law Enforcement Agency or meet the	X	
criteria to receive STOP Law Enforcement Funding.		
Application must include pages 14 -25 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	<u>Points</u> <u>Available</u>	<u>Points</u> <u>Awarded</u>
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	40
Section IV. Cost Proposal	30	25
Total Points	<u>100</u>	<u>95</u>

OVERVIEW OF SECTION I Preliminary Information

Castian I Drollmings Information		
Section I. Preliminary Information		
·		

Evaluation Team Comments:

Applicant met preliminary Information Component - PASS

STATE OF MAINE TEAM CONSENSUS EVALUATION NOTES

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Lewiston PD DATE: 8/23/2023

EVALUATION OF SECTION II Organization Qualifications and Experience

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

Evaluation Team Comments:

• Well qualified individuals that have been doing this project for many years and has been doing very well.

EVALUATION OF SECTION III Proposed Services

	Points Available	Points Awarded
Section III. Proposed Services	40	40

Evaluation Team Comments:

- This project is directly inline with the services that are needed for victims.
- Proposal included good data that showed past work success and service provided.
- Strong Proposal
- Proposal indicated that it addressed Sexual Assault(SA); however, there was not enough information
 provided that indicated this project addressed SA, perhaps it was a typo? We will not include this
 project in meeting SA for Federal Requirement.

Need a signed Collaboration Form.

EVALUATION OF SECTION IV Cost Proposal

Lowest Submitted Cost Proposal	÷.	Cost Proposal Being Scored	X	Score Weight	=	Score
	+		×	30 points	=	25

STATE OF MAINE TEAM CONSENSUS EVALUATION NOTES

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Lewiston PD DATE: 8/23/2023

Evaluation Team Comments:

• .Liked the use of funds for clothing and security cameras for victims

OT hours and calculation of staff time was a little difficult to follow but understand the purpose & use of the budget dollars

Budget didn't match narrative exactly, so minor points reduced.

STATE OF MAINE TEAM CONSENSUS EVALUATION NOTES

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: MECASA DATE: 8/23/2023

SUMMARY PAGE

Department Name: Department of Public Safety

Name of RFP Coordinator: Lisa Bosse

Names of Evaluators: Francine Stark, Lucia Hunt, Alicia Hunter, Tamar Mathieu

Pass/Fail Criteria	<u>Pass</u>	<u>Fail</u>
Section I. Preliminary Information (Eligibility)		
Applicant must be an eligible Law Enforcement Agency or meet the	х	
criteria to receive STOP Law Enforcement Funding.		
Application must include pages 14 -25 of the RFA	Х	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	<u>Points</u> <u>Available</u>	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	40
Section IV. Cost Proposal	30	30
<u>Total Points</u>	<u>100</u>	100

OVERVIEW OF SECTION I Preliminary Information

Section I. Preliminary Information

Evaluation Team Comments:

Applicant met preliminary Information Component - PASS

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: MECASA DATE: 8/23/2023

EVALUATION OF SECTION II Organization Qualifications and Experience

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

Evaluation Team Comments:

- Good partners already on board with this project.
- Qualifications and experience is very good. No concerns.

EVALUATION OF SECTION III Proposed Services

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

Evaluation Team Comments:

- Extensively laid out plan with tremendous detail.
- Proposal was very well outlined and showed collaboration with MECASA and Crime Lab.
- Excellent project and well needed.

EVALUATION OF SECTION IV Cost Proposal

Lowest Submitted Cost Proposal	+	Cost Proposal Being Scored	25 × X 12 00	Score Weight	=	Score
	÷		x	30 points	=	30

Evaluation Team Comments:

- · Budget was reasonable and easy to follow.
- "Good bang for the buck" well worth resources

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Waldo County Sheriff Office

DATE: 8/23/2023

SUMMARY PAGE

Department Name: Department of Public Safety

Name of RFP Coordinator: Lisa Bosse

Names of Evaluators: Francine Stark, Lucia Hunt, Alicia Hunter, Tamar Mathieu

Pass/Fail Criteria	<u>Pass</u>	<u>Fail</u>
Section I. Preliminary Information (Eligibility)		
Applicant must be an eligible Law Enforcement Agency or meet the	x	
criteria to receive STOP Law Enforcement Funding.		
Application must include pages 14 -25 of the RFA	Х	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	<u>Points</u> <u>Available</u>	<u>Points</u> <u>Awarded</u>
Section II. Organization Qualifications and Experience	30	15
Section III. Proposed Services	40	10
Section IV. Cost Proposal	30	10
<u>Total Points</u>	<u>100</u>	<u>35</u>

OVERVIEW OF SECTION I Preliminary Information

Section I. Preliminary Information	

Evaluation Team Comments:

Applicant met preliminary Information Component - PASS

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Waldo County Sheriff Office

DATE: 8/23/2023

EVALUATION OF SECTION II Organization Qualifications and Experience

	Points Available	Awarded Awarded
Section II. Organization Qualifications and Experience	30	15

Evaluation Team Comments:

- Waldo County is experienced in law enforcement and they have a MOU with Volunteers of America (VOA).
- VOA is not a victim service provider. VOA has lack of service knowledge. Qualified??
- Will be establishing Community Liaison Officer (CLO) under Volunteers of America. Concerns if VOA is qualified?
- VOA and WCSO has had a partnership for 12 years.

EVALUATION OF SECTION III Proposed Services

	<u>Points</u> Available	Points Awarded
Section III. Proposed Services	40	10

Evaluation Team Comments:

- Proposal was very confusing.
- Project will expand a current CLO model that will specialize in victims of violence; however, this
 application appears to be more focused on perpetrator accountability.
- CLO is just referring individuals and not doing the work. Why not work directly with VS entities that are already doing this work? New Hope Midcoast is the local domestic violence resource center that's existed since 1981 and SASSMM is the local SA service center.
- Proposal indicates that these funds will be used to compliment existing efforts such as Diversion Program and Project Connect.
- Concerns: STOP doesn't allow Diversion and Deflection.
- Page 26 lists items that are contrary to VS and STOP Grant.
- Overall proposed project was very concerning to Committee and many aspects of project seem to go against STOP Grant purpose.

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Waldo County Sheriff Office

DATE: 8/23/2023

EVALUATION OF SECTION IV Cost Proposal

Lowest Submitted Cost Proposal	÷	Cost Proposal Being Scored	X	Score Weight	Ξ	Score
	÷		x	30 points	=	10

Evaluation Team Comments:

Budget is very confusing, and not sure what we would be funding.

Cannot determine what the actual salary of CLO is and they have \$17,000 under Other. What does this
represent?

 STOP funds will be given to VOA, with a small pass through (approx. \$12,000) to New Hope but proposal doesn't say with VOA will actually do with the money.

If CLO already exists under other programs, why not just expand/train the Victim Service side?

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Maine SADVE Prosecutors

DATE: 8/23/2023

SUMMARY PAGE

Department Name: Department of Public Safety

Name of RFP Coordinator: Lisa Bosse

Names of Evaluators: Francine Stark, Lucia Hunt, Alicia Hunter, Tamar Mathieu

Pass/Fail Criteria	<u>Pass</u>	<u>Fail</u>
Section I. Preliminary Information (Eligibility)		
 Applicant must be eligible Prosecution Agency or meet the criteria to receive STOP Prosecutor Funding. 	х	
Application must include pages 14 – 25 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	40
Section IV. Cost Proposal	30	25
<u>Total Points</u>	<u>100</u>	<u>95</u>

OVERVIEW OF SECTION I Preliminary Information

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Evaluation Team Comments:

Applicant met preliminary Information Component - PASS

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Maine SADVE Prosecutors

DATE: 8/23/2023

EVALUATION OF SECTION II Organization Qualifications and Experience

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

Evaluation Team Comments:

• All very well qualified for the work being done.

EVALUATION OF SECTION III Proposed Services

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

Evaluation Team Comments:

- Proposal has a good balance between DV and SA projects.
- Services would meet the needs and this shows good training and collaboration.
- 2 Prosecutors for York County based on number of unresolved cases. This will be integrated into a larger team and a continuation project.

EVALUATION OF SECTION IV Cost Proposal

Lowest Submitted Cost Proposal	÷	Cost Proposal Being Scored	X	Score Weight	=	Score
	÷		x	30 points	=	25

Evaluation Team Comments:

- Budget makes sense and match was provided.
- Cost is reasonable, however, they didn't mention prior year funds they had received for this project. Additional explanation on these funds would have been nice.

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Caring Unlimited - LAV

DATE: 8/23/2023

SUMMARY PAGE

Department Name: Department of Public Safety

Name of RFP Coordinator: Lisa Bosse

Names of Evaluators: Francine Stark, Heather Putnam, Shira Burns, Donna Strickler

Pass/Fall Criteria	<u>Pass</u>	<u>Fail</u>
Section I. Preliminary Information (Eligibility)		-
 Applicant must be eligible Victim Service provider or meet the criteria to receive STOP VS Funding. 	Х	
Application must include pages 14 – 25 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	40
Section IV. Cost Proposal	30	30
<u>Total Points</u>	<u>100</u>	<u>100</u>

OVERVIEW OF SECTION I Preliminary Information

Section I. Preliminary Information	

Evaluation Team Comments:

Applicant met preliminary Information Component - PASS

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Caring Unlimited - LAV

DATE: 8/23/2023

EVALUATION OF SECTION II Organization Qualifications and Experience

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

Evaluation Team Comments:

• Well qualified and many years of experience doing this work.

EVALUATION OF SECTION III Proposed Services

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

Evaluation Team Comments:

- Proposed Services continuing project for many years
- Provided good statistics on Victims served and Legal Documentation.
- Large number of people served by this project.

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Caring Unlimited - LAV

DATE: 8/23/2023

EVALUATION OF SECTION IV Cost Proposal

Lowest Submitted Cost Proposal	+	Cost Proposal Being Scored	X	Score Weight	=	Score
	÷		×	30 points	=	30

Evaluation Team Comments:

• Budget was clear and concise.

Requesting funds to continue current project and allow for minor pay increases.

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Caring Unlimited – Outreach Services

DATE: 8/23/2023

SUMMARY PAGE

Department Name: Department of Public Safety

Name of RFP Coordinator: Lisa Bosse

Names of Evaluators: Francine Stark, Heather Putnam, Shira Burns, Donna Strickler

Pass/Fail Criteria	Pass	<u>Fail</u>
Section I. Preliminary Information (Eligibility)		
Applicant must be eligible Victim Service provider or meet the criteria to receive STOP VS Funding.	Х	
Application must include pages 14 – 25 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	40
Section IV. Cost Proposal	30	30
<u>Total Points</u>	<u>100</u>	<u>100</u>

OVERVIEW OF SECTION I Preliminary Information

Section I. Preliminary Information	

Evaluation Team Comments:

Applicant met preliminary Information Component - PASS

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Caring Unlimited - Outreach Services

DATE: 8/23/2023

EVALUATION OF SECTION II Organization Qualifications and Experience

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

Evaluation Team Comments:

· Well experienced, no concerns.

EVALUATION OF SECTION III Proposed Services

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

Evaluation Team Comments:

- Continuous project and Advocate has also stepped up to assist women in Cumberland county due to Advocate vacancies in that area. They are not even receiving funds to cover this additional outreach.
- Great outreach occurring with this project.
- Good proposal no concerns.

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant BIDDER: Caring Unlimited – Outreach Services

DATE: 8/23/2023

EVALUATION OF SECTION IV Cost Proposal

Lowest Submitted Cost Proposal	4.	Cost Proposal Being Scored	X	Score Weight	=	Score
	÷		x	30 points	=	30

Evaluation Team Comments:

• Budget is very reasonable and straight forward.

Good appropriation of time for work.

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Family Violence - Building Bridges

DATE: 8/23/2023

SUMMARY PAGE

Department Name: Department of Public Safety

Name of RFP Coordinator: Lisa Bosse

Names of Evaluators: Francine Stark, Heather Putnam, Shira Burns, Donna Strickler

Pass/Fail Criteria	<u>Pass</u>	<u>Fail</u>
Section I. Preliminary Information (Eligibility)		
 Applicant must be eligible Victim Service provider or meet the criteria to receive STOP VS Funding. 	х	
Application must include pages 14 – 25 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	40
Section IV. Cost Proposal	30	30
<u>Total Points</u>	<u>100</u>	100

OVERVIEW OF SECTION I Preliminary Information

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Section I. Preliminary Information	
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Evaluation Team Comments:

Applicant met preliminary Information Component - PASS

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Family Violence - Building Bridges

DATE: 8/23/2023

EVALUATION OF SECTION II Organization Qualifications and Experience

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

Evaluation Team Comments:

• Well qualified and successful project.

• They are trying to continue with virtual assistance as well.

EVALUATION OF SECTION III Proposed Services

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

Evaluation Team Comments:

- Family Violence has identified the needs and this program has met these needs.
- Outreach Advocate coordinating work of survivors, hospitals and homeless shelters.
- Formed strong partnerships throughout the community.
- Continuous project and has shown growth over the years.

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant BIDDER: Family Violence – Building Bridges

DATE: 8/23/2023

EVALUATION OF SECTION IV Cost Proposal

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

3

Evaluation Team Comments:

• Budget is very clear/concise with no concern.

• Rural area of Maine; therefore, mileage amount included in budget makes complete sense.

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Family Violence - ChangeWork

DATE: 8/23/2023

SUMMARY PAGE

Department Name: Department of Public Safety

Name of RFP Coordinator: Lisa Bosse

Names of Evaluators: Francine Stark, Heather Putnam, Shira Burns, Donna Strickler

Pass/Fail Criteria	<u>Pass</u>	<u>Fail</u>
Section I. Preliminary Information (Eligibility)		
 Applicant must be eligible Victim Service provider or meet the criteria to receive STOP VS Funding. 	х	
Application must include pages 14 – 25 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	30
Section IV. Cost Proposal	30	30
<u>Total Points</u>	<u>100</u>	90

OVERVIEW OF SECTION I Preliminary Information

Section	I. Preliminar	y Informatio	 า	E.			

Evaluation Team Comments:

Applicant met preliminary Information Component - PASS

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Family Violence – ChangeWork

DATE: 8/23/2023

EVALUATION OF SECTION II Organization Qualifications and Experience

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

Evaluation Team Comments:

- · Excellent qualifications
- · Certified with DOC

EVALUATION OF SECTION III Proposed Services

	<u>Points</u> <u>Available</u>	<u>Points</u> <u>Awarded</u>
Section III. Proposed Services	40	30

Evaluation Team Comments:

- Continuing project work.
- Project focus is on the offenders and does not address much on victims.
- Post ChangeWork accountability project wants to explore expansion option.
- Expansion is innovative; however, they should do research prior to requesting additional funds and provide details as to what the additional funds would be used for.
- Given limited funds available, we cannot afford to award additional funds beyond their current project.

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Family Violence - ChangeWork

DATE: 8/23/2023

EVALUATION OF SECTION IV Cost Proposal

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

Evaluation Team Comments:

- Budget includes funding continuation project as well as the opportunity to explore options of expansion.
- F2023 has limited funds; therefore, funding current project is reasonable.
- Providing funds to "explore expansion" opportunities is not feasible this year.

Given limited funds available, we cannot afford to award additional funds to "explore expansion"

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Maine Transgender Network

DATE: 8/23/2023

SUMMARY PAGE

Department Name: Department of Public Safety

Name of RFP Coordinator: Lisa Bosse

Names of Evaluators: Francine Stark, Heather Putnam, Shira Burns, Donna Strickler

Pass/Fail Criteria	<u>Pass</u>	<u>Fail</u>
Section I. Preliminary Information (Eligibility)		
 Applicant must be eligible Victim Service provider or meet the criteria to receive STOP VS Funding. 	X	
Application must include pages 14 – 25 of the RFA	X	***
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	20
Section III. Proposed Services	40	35
Section IV. Cost Proposal	30	30
<u>Total Points</u>	100	<u>85</u>

OVERVIEW OF SECTION I Preliminary Information

Section I. Preliminary Informati	1	

Evaluation Team Comments:

Applicant met preliminary Information Component - PASS

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Maine Transgender Network

DATE: 8/23/2023

EVALUATION OF SECTION II Organization Qualifications and Experience

	Points Available	<u>Points</u> <u>Awarded</u>
Section II. Organization Qualifications and Experience	30	20

Evaluation Team Comments:

- Organization struggles to sustain project work and has suffered turnover of financial contact.
- Lack administrative capacity to manage grant funds.
- Provide DV services; however, it is unclear what their knowledge base is and what training staff has attended to be able to provide these services.

EVALUATION OF SECTION III Proposed Services

	<u>Points</u> <u>Available</u>	Points Awarded
Section III. Proposed Services	40	35

Evaluation Team Comments:

- Project works closely with MECASA; however, we have no signed collaboration form.
- Focus on sexual violence threats facing transgender youth (over age 13).
- Strong partnership; however, does not mention delivering services with MCDVE.
- Missing letters of collaboration from both MECASA and MCDVE

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Maine Transgender Network

DATE: 8/23/2023

EVALUATION OF SECTION IV Cost Proposal

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

Evaluation Team Comments:

Budget includes approximately \$7000 in overhead costs.

• Budget is clear; however, they have not started spending prior year award funds; therefore, additional funds for this continuous project can likely be reduced.

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Pine Tree Legal

DATE: 8/23/2023

SUMMARY PAGE

Department Name: Department of Public Safety

Name of RFP Coordinator: Lisa Bosse

Names of Evaluators: Francine Stark, Heather Putnam, Shira Burns, Donna Strickler

Pass/Fail Criteria	<u>Pass</u>	<u>Fail</u>
Section I. Preliminary Information (Eligibility)		
 Applicant must be eligible Victim Service provider or meet the criteria to receive STOP VS Funding. 	х	
Application must include pages 14 – 25 of the RFA	Х	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	<u>Points</u> <u>Awarded</u>
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	30
Section IV. Cost Proposal	30	30
<u>Total Points</u>	<u>100</u>	90

OVERVIEW OF SECTION I Preliminary Information

Section I. Preliminary Inform	nation	

Evaluation Team Comments:

• Applicant met preliminary Information Component - PASS

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Pine Tree Legal

DATE: 8/23/2023

EVALUATION OF SECTION IIOrganization Qualifications and Experience

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

Evaluation Team Comments:

- Well qualified agency
- Civil Service Legal Provider for the State of Maine

EVALUATION OF SECTION III Proposed Services

	Points Available	Points Awarded
Section III. Proposed Services	40	30

Evaluation Team Comments:

- Proposed services cover four counties and this has been a continuous project for STOP Grant funds.
- Great work being done by Pine Tree Legal application should have included a graph/metrics to show breakdown over the four counties. This additional information would have been helpful to understand project work.
- Application referenced that this addressed Sexual Assault; however, additional supporting data would have been helpful.

Moving forward the department would like to see future proposals contain more data and statistics of work being performed.

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Pine Tree Legal

DATE: 8/23/2023

EVALUATION OF SECTION IV Cost Proposal

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

Evaluation Team Comments:

• Budget is requesting funds to support Paralegal position – they do much of the intake work so they can limit the amount of time needed by the attorneys.

Budget is reasonable.

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Safe Voices - DVIP

DATE: 8/23/2023

SUMMARY PAGE

Department Name: Department of Public Safety

Name of RFP Coordinator: Lisa Bosse

Names of Evaluators: Francine Stark, Heather Putnam, Shira Burns, Donna Strickler

<u>Pass/Fail Criteria</u>	<u>Pass</u>	<u>Fail</u>
Section I. Preliminary Information (Eligibility)		
 Applicant must be eligible Victim Service provider or meet the criteria to receive STOP VS Funding. 	Х	
Application must include pages 14 – 25 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	40
Section IV. Cost Proposal	30	30
<u>Total Points</u>	<u>100</u>	100

OVERVIEW OF SECTION I Preliminary Information

Section I. Preliminary Information	

Evaluation Team Comments:

• Applicant met preliminary Information Component - PASS

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Safe Voices - DVIP

DATE: 8/23/2023

EVALUATION OF SECTION II Organization Qualifications and Experience

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

Evaluation Team Comments:

· Very well experienced. No concerns.

EVALUATION OF SECTION III Proposed Services

	Points Available	Points Awarded
Section III. Proposed Services	40	40

Evaluation Team Comments:

- Advocate outreach efforts are good way to get communication going.
- Provided good data and support information on how it is helping survivors.
- Program is in good standing and they also leaned in to help a part of the state that was going to lose its funding.
- Now covering five counties stepped up to help and did so without requesting extra money.

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Safe Voices - DVIP

DATE: 8/23/2023

EVALUATION OF SECTION IV Cost Proposal

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

Evaluation Team Comments:

• Good budget – modest given the amount of work being done.

• Offering Match when it is not needed. Great!

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Safe Voices - Franklin County

DATE: 8/23/2023

SUMMARY PAGE

Department Name: Department of Public Safety

Name of RFP Coordinator: Lisa Bosse

Names of Evaluators: Francine Stark, Heather Putnam, Shira Burns, Donna Strickler

Pass/Fail Criteria	<u>Pass</u>	Fail
Section I. Preliminary Information (Eligibility)	-	
 Applicant must be eligible Victim Service provider or meet the criteria to receive STOP VS Funding. 	Х	
Application must include pages 14 – 25 of the RFA	X	- Andrews of Angresia and Angre
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	40
Section IV. Cost Proposal	30	30
<u>Total Points</u>	<u>100</u>	<u>100</u>

OVERVIEW OF SECTION I Preliminary Information

Section I. Preliminary Information

Evaluation Team Comments:

• Applicant met preliminary Information Component - PASS

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Safe Voices - Franklin County

DATE: 8/23/2023

EVALUATION OF SECTION IIOrganization Qualifications and Experience

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

Evaluation Team Comments:

• Individuals behind this project are well qualified and have good experience. No concerns.

EVALUATION OF SECTION III Proposed Services

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

Evaluation Team Comments:

- This was a strong application.
- Showed great objectives and processes to achieve their goals.

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Safe Voices - Franklin County

DATE: 8/23/2023

EVALUATION OF SECTION IV Cost Proposal

Lowest Submitted Cost Proposal	÷	Cost Proposal Being Scored	X	Score Weight	-	Score
	÷		x	30 points	11	30

Evaluation Team Comments:

• Budget was concise and reasonable for project objectives.

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Sexual Assault Support Services Midcoast Maine (SASSMM)

DATE: 8/23/2023

SUMMARY PAGE

Department Name: Department of Public Safety

Name of RFP Coordinator: Lisa Bosse

Names of Evaluators: Francine Stark, Heather Putnam, Shira Burns, Donna Strickler

Pass/Fail Criteria	<u>Pass</u>	Fail
Section I. Preliminary Information (Eligibility)		
 Applicant must be eligible Victim Service provider or meet the criteria to receive STOP VS Funding. 	х	
Application must include pages 14 – 25 of the RFA	X	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	29
Section III. Proposed Services	40	40
Section IV. Cost Proposal	30	30
Total Points	<u>100</u>	99

OVERVIEW OF SECTION I Preliminary Information

	Section I. Preliminary Information	
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Evaluation Team Comments:

• Applicant met preliminary Information Component - PASS

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Sexual Assault Support Services Midcoast Maine (SASSMM)

DATE: 8/23/2023

EVALUATION OF SECTION II Organization Qualifications and Experience

	<u>Points</u> <u>Available</u>	Points Awarded
Section II. Organization Qualifications and Experience	30	29

Evaluation Team Comments:

- Well qualified. They are the only sexual assault service for that region.
- Organizational chart includes a grant administrator that does not work for them any longer. This same issue was noted last year and brought to their attention. Change was not made.

EVALUATION OF SECTION III Proposed Services

	Points Available	Points Awarded
Section III. Proposed Services	40	40

Evaluation Team Comments:

- Project addresses sexual assault and has two full time advocates.
- This is not a continuation project, there has been a change in scope that will expand across the region.
- Two Advocates makes sense since it is a big region, and they are doing excellent work.

RFP#: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant BIDDER: Sexual Assault Support Services Midcoast Maine (SASSMM)

DATE: 8/23/2023

EVALUATION OF SECTION IV Cost Proposal

Lowest Submitted Cost Proposal	+	Cost Proposal Being Scored	X	Score Weight	=	Score
	÷		×	30 points	=	30

Evaluation Team Comments:

- Budget makes sense and is reasonable given the work they are providing.
- Good detail included in the budget.
- Given limited funding available, it is difficult to fund them for two full years being requested.

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Through These Doors

DATE: 8/23/2023

SUMMARY PAGE

Department Name: Department of Public Safety

Name of RFP Coordinator: Lisa Bosse

Names of Evaluators: Francine Stark, Heather Putnam, Shira Burns, Donna Strickler

Pass/Fail Criteria	Pass	<u>Fail</u>
Section I. Preliminary Information (Eligibility)		
Applicant must be eligible Victim Service provider or meet the criteria to receive STOP VS Funding.	х	
Application must include pages 14 – 25 of the RFA	Х	
Scoring Sections (Edit sections below to match evaluation criteria within RFP)	Points Available	Points Awarded
Section II. Organization Qualifications and Experience	30	30
Section III. Proposed Services	40	40
Section IV. Cost Proposal	30	30
<u>Total Points</u>	<u>100</u>	<u>100</u>

OVERVIEW OF SECTION I Preliminary Information

5308	Section I. Preliminary Information

Evaluation Team Comments:

• Applicant met preliminary Information Component - PASS

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Through These Doors

DATE: 8/23/2023

EVALUATION OF SECTION IIOrganization Qualifications and Experience

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

Evaluation Team Comments:

- Good qualifications and this is a well run project.
- Nationally recognized organization.

EVALUATION OF SECTION III Proposed Services

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

Evaluation Team Comments:

- Brilliant Program that is located where the institutions are which is ideal.
- Application and services provided are spot on. No concerns.
- Continuation project and there is some great work being done here.
- Statewide impact. Very inspiring.

RFP #: 202306143

RFP TITLE: STOP Violence Against Women Formula Grant BIDDER: Through These Doors

DATE: 8/23/2023

EVALUATION OF SECTION IV Cost Proposal

Lowest Submitted Gost Proposal	+	Cost Proposal Being Scored	X	Score Weight	=	Score
	÷		x	30 points	=	30

Evaluation Team Comments:

Budget was well done. Provides coverage for direct support people.

• Reentry supplies included in budget – there is a true need for these items. Good inclusion in budget.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Lewiston Police Department

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience

Lewiston PD is the department serving the intended project area with many years of experience and demonstrated success in doing this kind of investigation and collaboration.

- 2. Proposed Services
 - a. Duration of Project

10/1/2023 - 6/30/2025

b. Description of Project

Continued funding of the Proactive Response Team deployed under the direction of the DV Coordinator to conduct safety checks on victims of domestic violence and abuse and to support appropriate service of protection orders.

3. Budget – Anticipated grant related expenses: \$101,118 JAC + \$55,759 match = \$156,877

Funds personnel salary and fringe to carry out the project activities as well as for a supply of clothing, security cameras, and related emergency expenses for victims.

4. Does this project meaningfully address Sexual Assault? YES

While the box is checked, the proposal does not include information to indicate the basis for this.

- 5. Is this a culturally specific community-based organization? NO
- 6. Is this project a continuation of a previously funded project? NO

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Lewiston Police Department

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark **EVALUATOR DEPARTMENT:** MCEDV

- 7. Federal purpose area (s) 3, 7, and 8 and Maine's Priority Area (s) 1 6.
- 8. Consultation/Collaboration Form Required/Signed? YES
- 9. Other relevant information

The proposal appropriately continues well documented proactive work, focused on victim safety.

Full marks

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Lewiston PD

DATE: 8/11/23

EVALUATOR NAME: Alicia Hunter, Violence Prevention Program Manager

EVALUATOR DEPARTMENT: DHHS-OCFS

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience: The application notes that the DV coordinator position has existed within the agency for over 20 years. While the agency didn't provide 3 examples of projects that demonstrate their experience and expertise in performing these services, they did state that this funding has generally helped them to "greatly enhance our response to DV cases".

2. Proposed Services

a. Duration of Project: 10/1/23-9/30/24

- b. Description of Project: Continue to staff the DV Proactive Response Team, consisting primarily of 2 officers with oversight by the Domestic Violence Coordinator (PRT Leader). DV Coordinator assigns the team to do safety checks on victims of DV. They also serve protection orders, on occasion. App provided data on the number of safety checks and service attempts done by this team in 2022.
- 3. Budget Anticipated grant related expenses: \$101,188 with a \$55,759 match. Most of the funding (\$99,368) would be for increased pay to officers and DV Coordinator, with a small amount (\$1,750) for clothing and security cameras for victims and "other".
- 4. Does this project meaningfully address Sexual Assault? The box is checked, but the service isn't specifically for SV victims. However, it's possible that a DV survivor could also be a survivor of SA. However, this doesn't apply to all DV survivors.
- 5. Is this a culturally specific community-based organization? No, but the project has the potential to benefit all victims/survivors of DV, in this catchment, regardless of cultural background.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Lewiston PD

DATE: 8/11/23

EVALUATOR NAME: Alicia Hunter, Violence Prevention Program Manager

EVALUATOR DEPARTMENT: DHHS-OCFS

- 6. Is this project a continuation of a previously funded project? Yes. App notes that agency has been receiving STOP funding, "and its predecessors", for over 20 years. The project that they're proposing to fund with this grant is already in existence.
- 7. Federal purpose area (s) and Maine's Priority Area (s):
 - a. Federal purpose areas: 1 and 9b. Maine Priority areas: 1, 2 and 6
- 8. Consultation/Collaboration Form Required/Signed? Yes.
- 9. Other relevant information: It was somewhat difficult to understand how the agency arrived at the calculations of funds needed to staff this program.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Lewiston PD

DATE: 8/17/23

EVALUATOR NAME: Tamar Mathieu EVALUATOR DEPARTMENT: n/a

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience- experienced agency

2. Proposed Services

- a. Duration of Project 10/1/23-9/30/24
- b. Description of Project Continuation of existing project to continue work of and expand hours for Proactive Response Team. Appears to be successful model, victim-centered. Focus on the approach of the whole team.
- 3. Budget 156,877 total. 101,118 STOP request. Request supports hours for team including over-time. P-Appreciate having some direct benefits for survivor needs
- 4. Does this project meaningfully address Sexual Assault? Box checked but does not actually. more dv focused. Title is Domestic Violence Proactive Response Team with little mention of sexual violence except related to clothing for evidence. Certainly some overlap but specific needs not addressed. Still valuable project.
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? yes
- 7. Federal purpose area (s) and Maine's Priority Area (s)- Yes as outlined Fed 1,9 and State 1.2.6
- 8. Consultation/Collaboration Form Required/Signed? Required but I do not see any MOU or letters included, may have missed collaboration forms. Discuss at review.

RFA#: 202306143

RFA#: 202300143
RFA TITLE: STOP Violence Against Women Formula Grant
BIDDER NAME: Lewiston PD
DATE: 8/17/23
EVALUATOR NAME: Tamar Mathieu

EVALUATOR DEPARTMENT: n/a

9. Other relevant information- Provides very helpful details and data on what PRT accomplished in prior year.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Lewiston PD

DATE: 8/22/23

EVALUATOR NAME: Lucia Hunt

EVALUATOR DEPARTMENT: Maine Commission on Domestic and Sexual Abuse

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience

yes

- 2. Proposed Services
 - a. Duration of Project

1 year

b. Description of Project

DV protective response team

3. Budget - Anticipated grant related expenses

\$99,368

4. Does this project meaningfully address Sexual Assault?

No, and the organization should not check the "meaningfully addresses SA" box

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

no

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

ves

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

1,9

1,2,6

8. Consultation/Collaboration Form Required/Signed?

yes

9. Other relevant information

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant BIDDER NAME: Maine Coalition Against Sexual Assault

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience

MECASA is the statewide entity addressing sexual assault and uniquely appropriate to be the lead on this project.

- 2. Proposed Services
 - a. Duration of Project

10/1/2023 - 6/30/2025

b. Description of Project

The goal of this initiative is to improve access to timely data related to the status of sexual assault forensic kits in Maine through choosing kit tracking software and then piloting it in two regions – Kennebec County and Penobscot County.

3. Budget – Anticipated grant related expenses: \$89,230.40 is noted on the face sheet, but the budget form indicates \$91,219.40

Funds a part of the salary for a staff person at MECASA to coordinate the project with salary, fringe, and mileage plus funding for SAFE Kit tracking software as well as cost allocated administrative expenses for MECASA.

- 4. Does this project meaningfully address Sexual Assault? YES
- 5. Is this a culturally specific community-based organization? NO
- 6. Is this project a continuation of a previously funded project? NO
- 7. Federal purpose area (s) 3, 7, and 8 and Maine's Priority Area (s) 1 6.

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant BIDDER NAME: Maine Coalition Against Sexual Assault

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

- 8. Consultation/Collaboration Form Required/Signed? NA
- 9. Other relevant information

The proposal appropriately actions work indicated by past research to bring Maine's SAFE Kit administration up to nationally recognized best practice. This is a very thoroughly documented and clearly described proposal.

Full marks

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: MECASA

DATE: 8/11/23

EVALUATOR NAME: Alicia Hunter, Violence Prevention Program Manager

EVALUATOR DEPARTMENT: DHHS-OCFS

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience:

- a. MECASA has over 40 plus years of experience in the SV field, ED has 20+ years experience in her role.
- b. Crime Lab identified partner/staff has over 15+ years of experience in forensics
- c. Law Enforcement identified partner has over 23+ years of experience in LE

MECASA has extensive experience successfully standing up new SV programs/initiatives, 3 examples provided in their application. In addition to MECASA, this app is supported by several crucial partners who have already committed to being a part of this project. A lot of partnership and groundwork has already been done, according to the provided documentation.

2. Proposed Services

- a. Duration of Project: 10/1/23-9/30/24, but with the hope of being able to continue into a second year as well.
- b. Description of Project: SA Forensic Kit Tracking Pilot Program to "improve access to timely data related to the status of sexual assault forensic kits in Maine through choosing kit tracking software and then piloting it in two regions Kennebec County and Penobscot County", with the hope of expanding the system statewide, in the future. App notes that Maine is the only state without a kit tracking system.
- 3. Budget Anticipated grant related expenses: \$89,230.40, the majority of which would be devoted to the cost of the software/system itself (estimated at \$50,000), with most of the remainder being dedicated to a portion of an existing MECASA staff member who would serve as the project lead.
- 4. Does this project meaningfully address Sexual Assault? Yes.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: MECASA

DATE: 8/11/23

EVALUATOR NAME: Alicia Hunter, Violence Prevention Program Manager

EVALUATOR DEPARTMENT: DHHS-OCFS

- 5. Is this a culturally specific community-based organization? No, however, this project has the potential of positively impacting all SV survivors, regardless of cultural background.
- 6. Is this project a continuation of a previously funded project? No.
- 7. Federal purpose area (s) and Maine's Priority Area (s):
 - a. Federal purpose areas include 3, 7 and 8
 - b. Maine priority areas include 1, 2, 3, 5 and 6
- 8. Consultation/Collaboration Form Required/Signed? ED notes that this is N/A
- 9. Other relevant information:
 - a. Applicant also included supporting documentation including a clear timeline for the project, an MOU demonstrating commitment from one of the two proposed pilot project locations as well as Resolve 70 and Muskie's "Maine Sexual Assault Kit Study" which "contains detailed data on forensic kits" and recommends that a kit tracking system be implemented in Maine.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: MECASA

DATE: 8/16/23

EVALUATOR NAME: Tamar Mathieu EVALUATOR DEPARTMENT: n/a

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience- P, extensive experience for MECASA and Maine Crime Lab

- 2. Proposed Services
 - a. Duration of Project 10/1/23-9/30/24
 - b. Description of Project Pilot project that will purchase and implement software to be able to track data pertaining to kit status that is now unavailable. Benefit to many constituents including survivors. Can help inform how to reduce backlog. Follows recommendations from previous study. Geographic diversity for partners.
- 3. Budget 91,219.40 total budget (cover page seems to have typo). Appears reasonable. Largely software at \$50,000 Match not required.
- 4. Does this project meaningfully address Sexual Assault? P-direct focus with significant impact
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? No
- 7. Federal purpose area (s) and Maine's Priority Area (s)- Yes numbered through proposal state 1,2,3,5,6 and Fed-3,7,8

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: MECASA

DATE: 8/16/23

EVALUATOR NAME: Tamar Mathieu **EVALUATOR DEPARTMENT:** n/a

- 8. Consultation/Collaboration Form Required/Signed? No- MECASA is victim service entity, however MOU is included- Crime Lab, DAs office, LE from Kennebec
- 9. Other relevant information

Well defined timeline and goals. Many partners already collaborating toward the project goals. Excellent, clearly written proposal.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: MECASA

DATE: 8/22/23

EVALUATOR NAME: Lucia Hunt

EVALUATOR DEPARTMENT: Maine Commission on Domestic and Sexual Abuse

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience

yes

- 2. Proposed Services
 - a. Duration of Project

1 year

b. Description of Project

Kit tracking

- 3. Budget Anticipated grant related expenses \$89,230.40
- 4. Does this project meaningfully address Sexual Assault?

yes

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

no

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

yes

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

3,7,8 1,2,3,5,6

8. Consultation/Collaboration Form Required/Signed?

Not required

9. Other relevant information

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Waldo County Sheriff's Office

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience

The Waldo County Sheriff's Office is the appropriate law enforcement agency to partner in such a project. The intended subrecipient/contractor is not one of Maine's domestic or sexual violence centers and not qualified to undertake the victim services components of this project. Training by the local center is not a sufficient remedy for that concern.

- 2. Proposed Services
 - a. Duration of Project

10/1/2023 - 9/30/2024

b. Description of Project

The purpose of this application is for Waldo County Sheriff's Office (WCSO) to further develop the work of the Community Liaison Officer (CLO) Program. The goal being to support WCSO to expand law enforcement strategies to include coresponse to violent crimes against women. Additionally, we want to strengthen communication with victim service resources in cases involving violent crimes against women. The CLO program meets members of the public in their communities when they are in crisis, intervening to provide support and be a resource broker, connecting them to wrap around services.

3. Budget – Anticipated grant related expenses

164,000 JAC + 80,776 match = 244,766 total project

\$152,000 to VOA for providing services/\$12,000 to New Hope Midcoast for direct assistance to victims (first month's rent and emergency needs)

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Waldo County Sheriff's Office

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

4. Does this project meaningfully address Sexual Assault?

The box is checked to indicate that it does, however, there is no funding directed to a sexual assault center partner, and it is not clear how the proposed activities would specifically address sexual assault cases.

- 5. Is this a culturally specific community-based organization? NO
- 6. Is this project a continuation of a previously funded project? NO
- 7. Federal purpose area (s) <u>was left blank</u> (though areas 1 -5 are listed in the MOU) and Maine's Priority Area (s) Coordinated Community Response/Multi-disciplinary Response; Victim Service maintenance and Expansion; To enhance development of Policy, Procedures and Planning
- 8. Consultation/Collaboration Form Required/Signed? YES
- 9. Other relevant information

Diversion and Deflection programming is not allowed under STOP regulations, which specifically disallow projects that may allow offenders to avoid responsibility for their actions. There is no reference to ODARA, which is the risk assessment for DV offenders in Maine but the Danger Assessment, which is for safety planning purposes with victims is misapplied as a tool for case management.

In the Memorandum of Understanding, VOA's responsibilities include collecting data points that imply transfer of responsibility for offender behavior onto the victim, i.e., # of survivors reporting that have better decision-making skills; # of survivors in treatment programs; and # of survivors reporting they have better knowledge of domestic violence definitions.

While the proposal seeks consent for victims to have their information included in the named GoodGrid software, there is no indication of whether this is software approved by OVW as meeting its confidentiality and security requirements nor what would happen if the victim declined to provide consent for the inclusion of their data.

This project would increase the number of referrals to New Hope Midcoast as well as increased participation in coordinated community response activities without any funding to support related costs.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Waldo County Sheriff's Office

DATE: 8/22/23

EVALUATOR NAME: Alicia Hunter, Violence Prevention Program Manager

EVALUATOR DEPARTMENT: DHHS-OCFS

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience: WCSO is a law enforcement agency with experience serving 26 communities. Volunteers of America (VOA) is a national nonprofit that has been in existence since 1896, providing social services. VOA has been in Northern New England since 1992. VOA and WCSO has had a partnership for 12 years. New Hope Midcoast is the local domestic violence resource center that's existed since 1981 and SASSMM is the local SA service center. Applicant did provide evidence of 3 previous related successful projects.

2. Proposed Services

- a. Duration of Project: 10/1/23-9/30/24
- b. Description of Project: Funding to further develop the work of the Community Liaison Officer (CLO) program. This individual would co respond with law enforcement in order to provide services and support to victims of violent crime.
- 3. Budget Anticipated grant related expenses: \$164,000 which would be given to VOA (with a small \$12,000 pass through to New Hope Midcoast), through a contract, with a match of \$80,776.
- 4. Does this project meaningfully address Sexual Assault? Yes. The position would respond to victims of violent crime, including SA victims. However, it would also be serving other victims as well.
- 5. Is this a culturally specific community-based organization? No, however, this project has the potential of positively impacting all DV/SA survivors, regardless of cultural background.
- 6. Is this project a continuation of a previously funded project? No.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Waldo County Sheriff's Office

DATE: 8/22/23

EVALUATOR NAME: Alicia Hunter, Violence Prevention Program Manager

EVALUATOR DEPARTMENT: DHHS-OCFS

- 7. Federal purpose area (s) and Maine's Priority Area (s): they were not identified by number, but noted to be coordinated community response, victim services maintenance and expansion and enhancing the development of policy, procedures and planning.
- 8. Consultation/Collaboration Form Required/Signed? No, did not see one. Included several letters of support from community partner agencies, but did not see this form specifically.
- 9. Other relevant information: Of the proposed budget, there is a total of \$17,765 requested as "other". There is no description as to what these funds would be used for. It's somewhat unclear with the "legal fees" being allotted to New Hope Midcoast could be used for as it says these fees would also be used for "victims facing immigration matters". In another section it says these fees would be used "legal services and rental assistance". Although this new position would certainly increase capacity, it's likely that the current CLO would also provide services to the victims of violent crime who would be targeted with these funds.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Waldo County S.O.

DATE: 8/17/23

EVALUATOR NAME: Tamar Mathieu EVALUATOR DEPARTMENT: n/a

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience- LE agency is qualified Q-how is VOA qualified?

- 2. Proposed Services
 - a. Duration of Project 10/1/23-9/30/24
 - b. Description of Project Was difficult to follow. Appears to be project to expand current Community Liaison Officer model and develop a CLO position with expertise in supporting violence victims. Volunteers of America employs CLO. Says complements existing efforts and projects through other funders such as Diversion Program and Project Connect. Q- is diversion appropriate? Why not victim service providers supporting victims? Why not just train current CLO better? Limited focus on perpetrator accountability.
- 3. Budget -244,766. \$164,000 request for VOA. Q- not clear what actual salary/cost for the CLO is. Seems to largely just fund VOA
- 4. Does this project meaningfully address Sexual Assault? Boxed checked but seems more dv focused. Project support from SASSM
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? No
- 7. Federal purpose area (s) and Maine's Priority Area (s)- coordinated community response, victim service, policy and procedures

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Waldo County S.O.

DATE: 8/17/23

EVALUATOR NAME: Tamar Mathieu **EVALUATOR DEPARTMENT:** n/a

- 8. Consultation/Collaboration Form Required/Signed? Letters from SASSM and New Hope. There is an MOU with VOA but they are not a victim service provider.
- 9. Other relevant information- Timeline and logic model helpful for understanding specific goals of position. Otherwise very confusing application. VOA is not a victim service provider. Concerns about whether this is victim centered.

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Waldo Co Sheriff's Office

DATE: 8/22/23

EVALUATOR NAME: Lucia Hunt

EVALUATOR DEPARTMENT: Maine Commission on Domestic and Sexual Abuse

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience

Sheriff's office is qualified for law enforcement activities, but VOA subcontractor does not appear to have training, expertise, or support in provision of victim services.

- 2. Proposed Services
 - a. Duration of Project

1 year

b. Description of Project

Add two case managers from VOA to address the specific needs of victims

3. Budget - Anticipated grant related expenses

\$164,000

4. Does this project meaningfully address Sexual Assault?

no

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

no

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

no

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

CCR, Victim Service maintenance and expansion, Policy, procedures, and planning

8. Consultation/Collaboration Form Required/Signed? yes

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Waldo Co Sheriff's Office

DATE: 8/22/23

EVALUATOR NAME: Lucia Hunt

EVALUATOR DEPARTMENT: Maine Commission on Domestic and Sexual Abuse

9. Other relevant information

Some of the proposed activities may decrease victim safety. The proposed activities duplicate existing victim services without meaningfully involving the existing organizations.

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine Prosecutors Association through the Office of the Attorney General

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience

The MPA is comprised of all Maine's elected district attorneys and is uniquely positioned to accomplish the goals of the proposal.

- 2. Proposed Services
 - a. Duration of Project

10/1/2023 - 6/30/2025

b. Description of Project

Funding for 2 district attorneys in York County to continue improvements to prosecutorial practices statewide regarding domestic and sexual violence crimes.

3. Budget - Anticipated grant related expenses

\$262,479 JAC + \$131,239.50 match = \$393,718.50 total project

- 4. Does this project meaningfully address Sexual Assault? YES
- 5. Is this a culturally specific community-based organization? NO
- 6. Is this project a continuation of a previously funded project? YES
- 7. Federal purpose area (s) training cj system; development of more effective policies; supporting multidisciplinary efforts to coordinate response to domestic and sexual violence and Maine's Priority Area (s) Coordinated community response; training; and policy,

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine Prosecutors Association through the Office of the Attorney General

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark **EVALUATOR DEPARTMENT:** MCEDV

procedures, and planning.

- 8. Consultation/Collaboration Form Required/Signed? YES
- 9. Other relevant information

The proposal builds on progress clearly outlined from prior grant and includes improved framework for collaboration.

Full marks

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine Prosecutors Association through the OAG

DATE: 8/22/23

EVALUATOR NAME: Alicia Hunter, Violence Prevention Program Manager

EVALUATOR DEPARTMENT: DHHS - OCFS

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience: The DA's throughout the state are noted as being the prosecutors for "nearly all DV and SA cases". D1 has a history of strong collaboration with law enforcement, victim services, VWAs and other community partners. York County has participated in 3 projects, described in app, that demonstrate "their experience and expertise" in prosecuting these cases "through a collaborative approach".

2. Proposed Services

- a. Duration of Project: 10/1/23-6/30/25
- b. Description of Project: Funding for 2 additional DV and SA prosecutors in York County/D1 to address the recent increase in these types of cases, within the court system, provide a coordinated/collaborative approach/response and get these cases resolved. It would also offer an opportunity to both receive and provide training, further enhance partnerships amongst providers working in this field and reinvigorate some task force work.
- 3. Budget Anticipated grant related expenses: \$262,479, which would be matched with \$131,239.50 (in the form of a third DV/SA prosecutor working in York County).
- 4. Does this project meaningfully address Sexual Assault? Yes.
- 5. Is this a culturally specific community-based organization? No, however, this project has the potential of positively impacting all DV/SA survivors, regardless of cultural background.
- 6. Is this project a continuation of a previously funded project? Yes.
- 7. Federal purpose area (s) and Maine's Priority Area (s): 1, 2, 3, 4, 5, 6 and 7

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine Prosecutors Association through the OAG

DATE: 8/22/23

EVALUATOR NAME: Alicia Hunter, Violence Prevention Program Manager

EVALUATOR DEPARTMENT: DHHS - OCFS

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

9. Other relevant information: The info. applicant shared about how they've used these funds previously provides a strong demonstration of their ability to use the funds effectively to achieve the desired outcomes. It's noted that this past work has now led to 2 new state funded prosecutor positions, specifically for DV/SA, who will continue this work.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine Prosecutor's Association Office of the Attorney General

DATE: 8/16/23

EVALUATOR NAME: Tamar Mathieu **EVALUATOR DEPARTMENT:** n/a

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience- P, extensive experience, perfect applicant for this category

- 2. Proposed Services
 - a. Duration of Project 10/1/23-6/30/25
 - b. Description of Project Three specialized positions in York County focusing on dv and sv. two to be STOP funded. Continues and expands previous efforts.
- 3. Budget 262,479 total. Salary and benefits for two positions, match for third position. Q-Wonder about time frame of project duration (18 mos) v. annual salary amount requested. Start up period perhaps?
- 4. Does this project meaningfully address Sexual Assault? Yes Proposal pays true attention to sexual violence. Speaks to even more involvement in future for MECASA
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s) outlined in proposal- training, policies, MDT efforts. Proposal is well aligned with priority areas.
- 8. Consultation/Collaboration Form Required/Signed? Yes, collaboration agreements

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine Prosecutor's Association Office of the Attorney General

DATE: 8/16/23

EVALUATOR NAME: Tamar Mathieu EVALUATOR DEPARTMENT: n/a

9. Other relevant information

Very complete and helpful narrative. Carries forward success from prior project which did result in state taking over funding for two similar positions. While focused in York County project still has statewide implications and benefits.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine Prosecutors Association

DATE: 8/22/23

EVALUATOR NAME: Lucia Hunt

EVALUATOR DEPARTMENT: Maine Commission on Domestic and Sexual Abuse

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience

yes

- 2. Proposed Services
 - a. Duration of Project

1.5 years

b. Description of Project

2 DV/SA prosecutors in York County

3. Budget - Anticipated grant related expenses

\$262, 479

4. Does this project meaningfully address Sexual Assault?

yes

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

no

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

yes

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

Training, developing more effective policies, supporting multidisciplinary efforts CCR, training, Policies, procedures, planning

8. Consultation/Collaboration Form Required/Signed?

Yes, SARSSM and Caring Unlimited

9. Other relevant information

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Caring Unlimited: Legal Assistance for Victims Program

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience

Caring Unlimited is the DVRC serving this area.

- 2. Proposed Services
 - a. Duration of Project 10/1/2023 9/30/2024
 - b. Description of Project

The Legal Assistance for Victims Progam (LAV) provides civil legal services to more than 600 victims of domestic violence in York Count annually. The goal of the program is to increase safety and wellbeing of victims in York County by maintaining access to civil legal services and increasing connection to advocacy services and safety planning. Two full time attorneys and two full time court advocates offer education, information, advocacy/safety planning and legal representation for protection from abuse orders, custody, divorce, and child/spousal support. All services are provided free of charge.

3. Budget – Anticipated grant related expenses: \$38,765

Clear budget narrative: The grant will maintain current capacity in the program by supporting staff salaries and benefits for a total of .5 FTE including .1FTE Attorney and .35FTE Legal Advocate. The budget reflects the increased costs of personnel to provide annual increases and make an effort towards competitive wages. The personnel costs are calculated based on actual salary figures with annual increase for people currently employed within the program. The program is fully staffed so all services and activities will begin on day one of this program. The benefits are projections based on past year's actuals and expected changes to the cost of health and other insurances in the coming year. They are prorated according to the FTE requested for

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Caring Unlimited: Legal Assistance for Victims Program

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

each position. Fringe benefits include: Payroll taxes, Workers Comp, Health/dental Insurance, Life/STD/LTD Insurance, 403(b) match.

The program is staffed by two full time attorneys and two full time court advocates. An OVWLAV grant funds about 50% of the program, STOP grant funds help us to maintain full staffing.

This year we again request a small percentage of time for the Advocacy Director (.025 FTE) and Finance Director (.02 FTE) at Caring Unlimited. The Advocacy Director is responsible for supervising this program, ensuring delivery on program goals and objectives..."

- 4. Does this project meaningfully address Sexual Assault? NO
- 5. Is this a culturally specific community-based organization? NO
- 6. Is this project a continuation of a previously funded project? YES
- 7. Federal purpose area (s) developing, enlarging, or strengthening victims
- 8. services and Maine's Priority Area (s) victim services maintenance and expansion
- 9. Consultation/Collaboration Form Required/Signed? NA
- 10. Other relevant information

This is a long-standing project. The proposal includes evaluative information and sufficient information to understand the purpose and scope of work, staff involved – all aligned clearly with the budget.

Full marks.

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Caring Unlimited -LAV

DATE: 8/23/23

EVALUATOR NAME: Heather Putnam **EVALUATOR DEPARTMENT:** USAO -ME

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

Individual Evaluator Comments:

- 1. Organization Qualifications and Experience
 Strong consistent service provider and important service
- 2. Proposed Services
 - a. Duration of Project
 - b. Description of Project
- 3. Budget Anticipated grant related expenses Maintain staffing/pay increase
- 4. Does this project meaningfully address Sexual Assault? No
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s)
- 8. Consultation/Collaboration Form Required/Signed?
- 9. Other relevant information

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Caring unlimited Legal Assist

DATE: 8/22/23

EVALUATOR NAME: Donna Strickler

EVALUATOR DEPARTMENT: " Executive Director, SA Crisis + Support Center

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

Individual Evaluator Comments:

- 1. Organization Qualifications and Experience Clearly experienced.
- 2. Proposed Services
 - a. Duration of Project
 Appears to be ongoing. No real end of project, many years.
 - b. Description of Project Clear
- 3. Budget Anticipated grant related expenses
 Appears to be related to supporting pay increase, not an increase in services or change in project from previous years.
- 4. Does this project meaningfully address Sexual Assault?
- 5. Is this a culturally specific community-based organization?
- 6. Is this project a continuation of a previously funded project?
 Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s)
- 8. Consultation/Collaboration Form Required/Signed?
- 9. Other relevant information

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Caring Unlimited - LAV

DATE: August 21, 2023

EVALUATOR NAME: Shira Burns

EVALUATOR DEPARTMENT: Maine Prosecutors Association

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience

- a. Continued funding so they have already been doing this work
- b. Sustainable
- 2. Proposed Services
 - a. Duration of Project: 10/1/23 to 9/30/04
 - b. Description of Project funding for the legal assistance for victims program which is part of the salaries for all of the staff that are part of the program
- 3. Budget Anticipated grant related expenses
 - a. \$38,765
- 4. Does this project meaningfully address Sexual Assault? No
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s): developing, enlarging, or strengthening victims services and victim services maintenance and expansion
- 8. Consultation/Collaboration Form Required/Signed? Yes, by CU.
- 9. Other relevant information a very needed service

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant BIDDER NAME: Caring Unlimited: Outreach Services Proposal

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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

Department's RFP Coordinator or Lead Evaluator for this RFA.

Individual Evaluator Comments:

1. Organization Qualifications and Experience

- 2. Proposed Services
 - a. Duration of Project 10/1/2023 9/30/2024
 - b. Description of Project
 The Outreach Services program provides vital advocacy services including safety
 planning, support groups, access to resources, and information and referrals to adult
 victims of domestic violence and dating violence in York County. The program
 facilitates our coordinated community response among criminal justice partners,
 especially law enforcement including high risk response team meetings, consultation
 and training, and advocate initiated calls to follow up on police reports and partner
 contacts.
- 3. Budget Anticipated grant related expenses: \$43,063

"Clear budget narrative: The grant will maintain current capacity in the program by supporting staff salaries and benefits for a total of .5 FTE including .1FTE Attorney and .35FTE Legal Advocate. The budget reflects the increased costs of personnel to provide annual increases and make an effort towards competitive wages. The personnel costs are calculated based on actual salary figures with annual increase for people currently employed within the program. The program is fully staffed so all services and activities will begin on day one of this program. The benefits are projections based on past year's actuals and expected changes to cost of health and other insurances in the coming year. They are prorated according to the FTE requested for each position. Fringe benefits include: Payroll taxes, Workers Comp, Health/dental Insurance, Life/STD/LTD Insurance, 403(b) match.

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant BIDDER NAME: Caring Unlimited: Outreach Services Proposal

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark EVALUATOR DEPARTMENT: MCEDV

The program is staffed by two full time attorneys and two full time court advocates. An OVWLAV grant funds about 50% of the program, STOP grant funds help us to maintain full staffing.

This year we again request a small percentage of time for the Advocacy Director (.025 FTE) and Finance Director (.02 FTE) at Caring Unlimited. The Advocacy Director is responsible for supervising this program, ensuring delivery on program goals and objectives..."

- 4. Does this project meaningfully address Sexual Assault? NO
- 5. Is this a culturally specific community-based organization? NO
- 6. Is this project a continuation of a previously funded project? YES
- 7. Federal purpose area (s) developing, enlarging, or strengthening victims
- 8. services and Maine's Priority Area (s) victim services maintenance and expansion
- 9. Consultation/Collaboration Form Required/Signed? NA
- 10. Other relevant information

This project is well-described, providing follow up with victims referred by law enforcement and coordinating response to high risk cases, ensuring communication, and enhancing community response in a cohesive way. The proposal includes evaluative information and sufficient information to understand the purpose and scope of work, staff involved – all aligned clearly with the budget.

Full marks.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Caring Unlimited - OSP

DATE: 8/23/23

EVALUATOR NAME: Heather Putnam **EVALUATOR DEPARTMENT:** USAO -ME

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

Department's RFP Coordinator or Lead Evaluator for this RFA.

Individual Evaluator Comments:

1. Organization Qualifications and Experience
Strong consistent service provider and important service – stepped in during time of need

- 2. Proposed Services
 - a. Duration of Project
 - b. Description of Project
- 3. Budget Anticipated grant related expenses Maintain staffing/percentage of time
- 4. Does this project meaningfully address Sexual Assault? No
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s)
- 8. Consultation/Collaboration Form Required/Signed?
- 9. Other relevant information

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Caring unlimited - O Uneach

DATE: 8/22/23

EVALUATOR NAME: Donna Strickler

EVALUATOR DEPARTMENT: Executive Director, SA Crisis + Support Center

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience Clearly experienced.

- 2. Proposed Services
 - a. Duration of Project Appears to be ongoing.
 - b. Description of Project Clear
- 3. Budget Anticipated grant related expenses Appears to be related to supporting pay increases.
- 4. Does this project meaningfully address Sexual Assault?

 No
- 5. Is this a culturally specific community-based organization?
- 6. Is this project a continuation of a previously funded project?

 Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s)
- 8. Consultation/Collaboration Form Required/Signed? N/A
- 9. Other relevant information

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant BIDDER NAME: Caring Unlimited –Outreach Services

DATE: August 21, 2023

EVALUATOR NAME: Shira Burns

EVALUATOR DEPARTMENT: Maine Prosecutors Association

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

- 1. Organization Qualifications and Experience
 - a. Only qualified organization in that county to provide these services
 - b. Continuing grant so they vast experience
 - c. sustainable
- 2. Proposed Services
 - a. Duration of Project: 10/1/23 9/30/24
 - b. Description of Project supports salaries of personnel within the outreach program
- 3. Budget Anticipated grant related expenses: \$43,063
- 4. Does this project meaningfully address Sexual Assault? No
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s): Developing, enlarging, or strengthening victim services and Victim Services Maintenance and Expansion
- 8. Consultation/Collaboration Form Required/Signed? Yes, by CU.
- 9. Other relevant information have had openings they can't fill

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Family Violence Project Building Bridges for a CCR

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience

- 2. Proposed Services
 - a. Duration of Project 10/1/2023 9/30/2024
 - Description of Project
 Outreach and collaboration involving homeless shelters, CCR work/task forces,
 Maine General and the SANE program
- 3. Budget Anticipated grant related expenses: \$68,135 Clear budget narrative: salary, fringe, travel for one advocate doing the work of the grant
- 4. Does this project meaningfully address Sexual Assault? NO
- 5. Is this a culturally specific community-based organization? NO
- 6. Is this project a continuation of a previously funded project? YES
- 7. Federal purpose area (s) developing, enlarging, or strengthening victims
- 8. services and Maine's Priority Area (s) victim services maintenance and expansion
- 9. Consultation/Collaboration Form Required/Signed? NA

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Family Violence Project Building Bridges for a CCR

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark **EVALUATOR DEPARTMENT: MCEDV**

10. Other relevant information

This project is well-described, funding an advocate who provides both services for survivors and collaboration with key community partners toward an improved community response. The proposal includes evaluative information and sufficient information to understand the purpose and scope of work, aligned clearly with the budget.

Full marks.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant BIDDER NAME: Family Violence – Building Bridges

DATE: 8/23/23

EVALUATOR NAME: Heather Putnam **EVALUATOR DEPARTMENT:** USAO -ME

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience
Strong consistent service provider and important rural services. History of expansion of program to meet community needs via system collaboration
Works closely w/SA agency in region

- 2. Proposed Services
 - a. Duration of Project
 - b. Description of Project
- 3. Budget Anticipated grant related expenses

 Maintain staffing/contin expansion of outreach and collab/engagement
- 4. Does this project meaningfully address Sexual Assault? No
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s)
- 8. Consultation/Collaboration Form Required/Signed?

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant BIDDER NAME: Family Violence – Building Bridges

DATE: 8/23/23

EVALUATOR NAME: Heather Putnam **EVALUATOR DEPARTMENT:** USAO -ME

9. Other relevant information

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: FVP Building Bridges

DATE: 8/22/23

EVALUATOR NAME: Donna Strickler

EVALUATOR DEPARTMENT: Executive Director, SA Crisis + Support Center

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience Clearly experienced.

- 2. Proposed Services
 - a. Duration of Project Clear but will clearly need to have ongoing funding to accomplish after this grant period
 - b. Description of Project Clear great work with community partners
- 3. Budget Anticipated grant related expenses **Appropriate**
- 4. Does this project meaningfully address Sexual Assault?
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s) 5 & 7
- 8. Consultation/Collaboration Form Required/Signed? N/A
- 9. Other relevant information

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant BIDDER NAME: Family Violence – Building Bridges

DATE: August 21, 2023

EVALUATOR NAME: Shira Burns

EVALUATOR DEPARTMENT: Maine Prosecutors Association

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

- 1. Organization Qualifications and Experience
 - a. Has history of collaboration with other organizations
 - b. Sustainable
 - c. All ready providing these services and has been able to expand
- 2. Proposed Services
 - a. Duration of Project -10/1/23 9/30/24
 - b. Description of Project: salary for an advocate and for travel expenses
- 3. Budget Anticipated grant related expenses: \$68,135
- 4. Does this project meaningfully address Sexual Assault? No
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s): federal areas 5&7, Maine area 2
- 8. Consultation/Collaboration Form Required/Signed?
- 9. Other relevant information Positive, has formed strong relationships with community partners. Very organized application.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant BIDDER NAME: Family Violence Project Change Work

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience

FVP has been running Change Work for decades and is the unique entity doing this work in Kennebec/Somerset Counties.

- 2. Proposed Services
 - a. Duration of Project 10/1/2023 - 9/30/2024
 - b. Description of Project
 "We are requesting \$47,730 to fund the Certified Domestic Violence Intervention
 Program (CDVIP), or ChangeWork program. Continuation and expansion of the
 director's funding will improve and grow the safety net within our area, the entire
 state, and assist researchers abroad understand and implement effective rehabilitation
 programs. With your continued support, we will persist in the pursuit of approaches
 to increase victim safety and enhance community response by holding abusers
 accountable."
- 3. Budget Anticipated grant related expenses: \$47,730 + 15,910 match = \$63,640

Straightforward budget pays for part of the Change Work Director salary and fringe.

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

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant BIDDER NAME: Family Violence Project Change Work

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark EVALUATOR DEPARTMENT: MCEDV

- 7. Federal purpose area (s) 3 and Maine's Priority Area (s) 1
- 8. Consultation/Collaboration Form Required/Signed? NA
- 9. Other relevant information

The proposal indicates using addition funds, increased from last year, to explore new programming that is outside the CDVIP standards scope.

While the proposal is under victim services, the focus of the project is those who commit domestic violence crimes, and if funded should be considered under any discretionary funds available for such proposals.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: FVP - ChangeWork

DATE: 8/23/23

EVALUATOR NAME: Heather Putnam **EVALUATOR DEPARTMENT:** USAO - ME

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

- 1. Organization Qualifications and Experience
 Strong dv resource agency with experience providing services, to include DVIP
- 2. Proposed Services
 - a. Duration of Project
 - b. Description of Project sustaining DVIP
- 3. Budget Anticipated grant related expenses
- 4. Does this project meaningfully address Sexual Assault? NA
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s)
- 8. Consultation/Collaboration Form Required/Signed?
- 9. Other relevant information covers covering rural and urban counties, where is the language re victims' safety?

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant BIDDER NAME: Family Violence Project - change WOLL

DATE: 8/22/23

EVALUATOR NAME: Donna Strickler

Executive Director, SA Crisis + Support Center **EVALUATOR DEPARTMENT:**

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

- 1. Organization Qualifications and Experience Clearly qualified with many years of experience in the area of DV
- 2. Proposed Services
 - a. Duration of Project Fiscal Year and ongoing? It is clear that ongoing funding will be needed to continue in the future
 - b. Description of Project Well done
- Budget Anticipated grant related expenses Clear, appropriate
- 4. Does this project meaningfully address Sexual Assault? No
- 5. Is this a culturally specific community-based organization?
- 6. Is this project a continuation of a previously funded project? Yes it appears to be?
- 7. Federal purpose area (s) and Maine's Priority Area (s)
- 8. Consultation/Collaboration Form Required/Signed? N/A
- 9. Other relevant information

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Family Violence - ChangeWork

DATE: August 21, 2023

EVALUATOR NAME: Shira Burns

EVALUATOR DEPARTMENT: Maine Prosecutors Association

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

- 1. Organization Qualifications and Experience
 - a. Already providing this service
 - b. Sustainable
 - c. Only program available in the area
- 2. Proposed Services
 - a. Duration of Project 10/1/23 through 9/30/24
 - b. Description of Project- funds the director's role of the DVIP program
- 3. Budget Anticipated grant related expenses: \$47,730
- 4. Does this project meaningfully address Sexual Assault? No
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s): Federal 3, Maine 1
- 8. Consultation/Collaboration Form Required/Signed? Yes, with DV agency
- 9. Other relevant information continued expansion to explore a post DVIP accountability group

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine Transgender Network

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is

each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFA.

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Individual Evaluator Comments:

1. Organization Qualifications and Experience

MTN has been doing this work in Maine for a number of years.

- 2. Proposed Services
 - a. Duration of Project 10/1/2023 9/30/2024
 - b. Description of Project

Primarily a youth and BIPOC focused outreach and services project, providing support groups, training and technical assistance to other service providers, and expanding collaborative relationships to better address the needs of trans persons in Maine.

3. Budget - Anticipated grant related expenses: \$81,502.08

Clear and aligned with project. Includes allocated overhead costs.

- 4. Does this project meaningfully address Sexual Assault? YES
- 5. Is this a culturally specific community-based organization? NO
- 6. Is this project a continuation of a previously funded project? NO
- 7. Federal purpose area (s) developing VS programs and Maine's Priority Area (s) Victim Service Maintenance and expansion.

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine Transgender Network

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark **EVALUATOR DEPARTMENT:** MCEDV

8. Consultation/Collaboration Form Required/Signed? No

There should be consultation forms with both MECASA and MCEDV or from individual local providers in the regions they are serving.

9. Other relevant information

Project addresses a critically needed service. They need to have a collaborative agreement with a victim services agency.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine TransNet

DATE: 8/23/23

EVALUATOR NAME: Heather Putnam EVALUATOR DEPARTMENT: USAO -ME

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

- 1. Organization Qualifications and Experience

 Emerging service provider w/strong partnership with MECASA

 Connecting and supporting marginalized victims
- 2. Proposed Services
 - a. Duration of Project
 - b. Description of Project
- 3. Budget Anticipated grant related expenses

 Focus on youth and staffing for outreach, support groups and overhead costs
- 4. Does this project meaningfully address Sexual Assault? No
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s)
- 8. Consultation/Collaboration Form Required/Signed? Missing?
- 9. Other relevant information curious as to whether staff undertakes the foundational SA training for advocacy?

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine Transnet

DATE: 8/22/23

EVALUATOR NAME: Donna Strickler

EVALUATOR DEPARTMENT:

Executive Director , SA Crisis + Support Centur

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

- 1. Organization Qualifications and Experience
 Lived life experience relating to the culturally specific area intended for this grant
- 2. Proposed Services
 - a. Duration of Project Fiscal Year 24
 - b. Description of Project
 A little confusing of how this will be accomplished.
- Budget Anticipated grant related expenses Appropriate
- 4. Does this project meaningfully address Sexual Assault? Yes
- 5. Is this a culturally specific community-based organization? Yes
- 6. Is this project a continuation of a previously funded project?
- 7. Federal purpose area (s) and Maine's Priority Area (s)
- 8. Consultation/Collaboration Form Required/Signed? No, this was a concern.
- 9. Other relevant information

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Maine Transgender Network

DATE: August 21, 2023

EVALUATOR NAME: Shira Burns

EVALUATOR DEPARTMENT: Maine Prosecutors Association

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience

- a. Services have been provided and this is an expansion
- b. Very experienced with this population
- 2. Proposed Services
 - a. Duration of Project: 10/1/23 through 9/30/24
 - b. Description of Project: Funds would go to salary of a SA program manager, part of a youth program coordinator, travel, and operating expenses.
- 3. Budget Anticipated grant related expenses: \$81,502.08
- 4. Does this project meaningfully address Sexual Assault? yes
- 5. Is this a culturally specific community-based organization? no
- 6. Is this project a continuation of a previously funded project? no
- 7. Federal purpose area (s) and Maine's Priority Area (s): Developing, enlarging, or strengthening victim services programs and Victim Service Maintenance and Expansion.
- 8. Consultation/Collaboration Form Required/Signed? I see an agreement signed with their own network but not any other agency.
- 9. Other relevant information:

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Pine Tree Legal Assistance

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark **EVALUATOR DEPARTMENT:** MCEDV

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience

Pine Tree Legal Assistance is the statewide civil legal services entity, well positioned to carry out the objectives of the proposal.

2. Proposed Services

PTLA is requesting \$64,994 to partially fund a paralegal to support PTLA attorneys.

- a. Duration of Project 1/1/2024 12/31/2024
- b. Description of Project

Pine Tree Legal Assistance is requesting STOP funding to provide civil legal aid to survivors of sexual assault, domestic and dating violence, stalking, and human trafficking. This grant will provide partial funding for a full-time paralegal working with survivors in York, Cumberland, Sagadahoc, and Lincoln Counties.

3. Budget – Anticipated grant related expenses: \$64,994 STOP + \$61,712 match = \$126,706

Pays 100% of the program's Safe Re-entry Advocate and related fringe as well as mileage, parking costs, and cell phone service, along with supplies to assist individuals in the program with related materials and personal items.

- 4. Does this project meaningfully address Sexual Assault? YES in part
- 5. Is this a culturally specific community-based organization? NO

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Pine Tree Legal Assistance

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

- 6. Is this project a continuation of a previously funded project? YES
- 7. Federal purpose area (s) #3, #5, #6 and Maine's Priority Area (s) #1, #2
- 8. Consultation/Collaboration Form Required/Signed? YES
- 9. Other relevant information

The proposal does not include data to indicate the degree to which it meaningfully addresses sexual assault, though it clearly will do so.

Clear justification and objectives.

Full marks

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: PTLA

DATE: 8/23/23

EVALUATOR NAME: Heather Putnam **EVALUATOR DEPARTMENT:** USAO -ME

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators.

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- 1. Organization Qualifications and Experience Vital legal advocacy and representation
- 2. Proposed Services
 - a. Duration of Project
 - b. Description of Project
- 3. Budget Anticipated grant related expenses

 Maintain the paralegal support position critical component
- 4. Does this project meaningfully address Sexual Assault? Yes
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s)
- 8. Consultation/Collaboration Form Required/Signed?
- 9. Other relevant information

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: PTL DATE: 8/22/23

EVALUATOR NAME: Donna Strickler

EXECUTIVE DIRECTOR, SA Crisis + Support Center

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

- 1. Organization Qualifications and Experience Clearly qualified
- 2. Proposed Services
 - a. Duration of Project Jan – Dec 24
 - b. Description of Project Well done
- 3. Budget Anticipated grant related expenses Clear, appropriate
- 4. Does this project meaningfully address Sexual Assault? *Yes*
- 5. Is this a culturally specific community-based organization?
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s) 3 5 6 1
- 8. Consultation/Collaboration Form Required/Signed?
- 9. Other relevant information

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Pine Tree Legal **DATE:** August 21, 2023

EVALUATOR NAME: Shira Burns

EVALUATOR DEPARTMENT: Maine Prosecutors Association

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

- 1. Organization Qualifications and Experience
 - a. Already provides this service
 - b. Maine's oldest and largest statewide civil legal aid provider
- 2. Proposed Services
 - a. Duration of Project: 1/1/24 through 12/31/24
 - b. Description of Project- provides funding for a paralegal positon to support civil legal aid.
- 3. Budget Anticipated grant related expenses: \$64,994
- 4. Does this project meaningfully address Sexual Assault? Yes
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s) Federal: 3,5 and 6, Maine is 1 and 2
- 8. Consultation/Collaboration Form Required/Signed? Yes
- 9. Other relevant information

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant BIDDER NAME: Safe Voices Domestic Violence Intervention

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience

Safe Voices operates the largest certified Domestic Violence Intervention Program for offenders in Maine. We currently facilitate twelve groups across Androscoggin, Franklin, and Oxford counties. Each fiscal year, we have between 200 and 300 participants in our DVIP. From October 2022 through July 2023, there were 277 offenders enrolled in DVIP groups across our catchment area.

- 2. Proposed Services
 - a. Duration of Project 10/1/2023 9/30/2024
 - b. Description of Project
- 3. Budget Anticipated grant related expenses: \$45,000 + \$14,850 match = \$59,850

Pays 52% of DVIP Manager and 18% of an Outreach Advocate to ensure ongoing program quality and survivor contact across several counties.

- 4. Does this project meaningfully address Sexual Assault? NO
- 5. Is this a culturally specific community-based organization? NO
- 6. Is this project a continuation of a previously funded project? YES
- 7. Federal purpose area (s) Developing, enlarging, or strengthening victim services programs _ 6 and Maine's Priority Area (s) Coordinated Community

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant BIDDER NAME: Safe Voices Domestic Violence Intervention

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark **EVALUATOR DEPARTMENT:** MCEDV

Response/Multidisciplinary Response; Enhanced Adjudication Process

- 8. Consultation/Collaboration Form Required/Signed? NA
- 9. Other relevant information

Thorough report of previous grant outcomes, including specific data. The program has expanded substantially. Focus on partner contacts/survivor support and supportive data is notable.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Safe Voices - DVIP

DATE: 8/23/23

EVALUATOR NAME: Heather Putnam EVALUATOR DEPARTMENT: USAO - ME

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

- 1. Organization Qualifications and Experience
 Strong dv resource agency with experience providing services, to include DVIP
- 2. Proposed Services
 - a. Duration of Project
 - b. Description of Project sustaining DVIP, focus on safety of victims, meet rural needs
- 3. Budget Anticipated grant related expenses
- 4. Does this project meaningfully address Sexual Assault? NA
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s)
- 8. Consultation/Collaboration Form Required/Signed?
- 9. Other relevant information covers large, primarily rural, area

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Safe Voices - PVIP

DATE: 8/22/23

EVALUATOR NAME: Donna Strickler

EVALUATOR DEPARTMENT:

Executive Director, SA Crisis + Support Center

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

- Organization Qualifications and Experience
 Clearly qualified with many years of experience in the area of DV
- 2. Proposed Services
 - a. Duration of Project Fiscal Year and ongoing?
 - b. Description of Project
 Maintenance of, not really expansion.
- Budget Anticipated grant related expenses Clear
- 4. Does this project meaningfully address Sexual Assault?

 No
- 5. Is this a culturally specific community-based organization?
- 6. Is this project a continuation of a previously funded project?

 Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s)
- 8. Consultation/Collaboration Form Required/Signed? N/A
- 9. Other relevant information

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Safe Voices - DVIP

DATE: August 21, 2023

EVALUATOR NAME: Shira Burns

EVALUATOR DEPARTMENT: Maine Prosecutors Association

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

Department's RFP Coordinator or Lead Evaluator for this RFA.

- Organization Qualifications and Experience
 - a. Already provides this service
 - b. Only DVIP available in the area
 - c. Follows DOC guidelines
- 2. Proposed Services
 - a. Duration of Project: 10/1/23-9/30/24
 - b. Description of Project; funds partial salaries for a DVIP manager and outreach advocate
- 3. Budget Anticipated grant related expenses-\$45,000
- 4. Does this project meaningfully address Sexual Assault? no
- 5. Is this a culturally specific community-based organization? no
- 6. Is this project a continuation of a previously funded project? yes
- 7. Federal purpose area (s) and Maine's Priority Area (s): Developing, enlarging, or strengthening victim services programs and Coordinated Community Response/Multidisciplinary Response; Enhanced Adjudication Process
- 8. Consultation/Collaboration Form Required/Signed? N/A for this application
- 9. Other relevant information; P; advocate reaches out to the partners who enroll in DVIP

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant BIDDER NAME: Safe Voices Franklin County Victim Services

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience

Safe Voices is the DVRC serving the tri-county area since 1977 with extensive presence throughout the region.

2. Proposed Services

Safe Voices is requesting \$55,000 to fund comprehensive advocacy and coordinated community response for survivors of dating and domestic violence, stalking, sex trafficking, and sexual exploitation in Franklin County.

- a. Duration of Project 10/1/2023 9/30/2024
- b. Description of Project
- 3. Budget Anticipated grant related expenses: \$55,000

Pays 52% of DVIP Manager and 18% of an Outreach Advocate to ensure ongoing program quality and survivor contact across several counties.

- 4. Does this project meaningfully address Sexual Assault? NO
- 5. Is this a culturally specific community-based organization? NO
- 6. Is this project a continuation of a previously funded project? YES
- 7. Federal purpose area (s) Developing, enlarging, or strengthening victim services

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant BIDDER NAME: Safe Voices Franklin County Victim Services

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark EVALUATOR DEPARTMENT: MCEDV

programs _ 6 and Maine's Priority Area (s) Coordinated Community Response/Multidisciplinary Response; Victim Service Maintenance and Expansion

- 8. Consultation/Collaboration Form Required/Signed? NA
- 9. Other relevant information

Thorough report of previous grant outcomes, including specific data. Services have expanded with establishment of the resource center in Farmington and additional housing. This outreach and community response coordinator is an essential component.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Safe Voices - Franklin County

DATE: 8/23/23

EVALUATOR NAME: Heather Putnam EVALUATOR DEPARTMENT: USAO -ME

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

- 1. Organization Qualifications and Experience
 Strong consistent service provider and program meeting rural needs
- 2. Proposed Services
 - a. Duration of Project
 - b. Description of Project
- 3. Budget Anticipated grant related expenses

 Maintain the advocacy role critical component and vital for rural victims
- 4. Does this project meaningfully address Sexual Assault? No
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s)
- 8. Consultation/Collaboration Form Required/Signed?
- 9. Other relevant information

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Safe voices #2

DATE: 8/22/23

EVALUATOR NAME: Donna Strickler

EVALUATOR DEPARTMENT:

Executive Director, SA Crisis + Support Center

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

- 1. Organization Qualifications and Experience Clearly qualified with many years of experience in the area of DV
- 2. Proposed Services
 - a. Duration of Project
 Fiscal Year and ongoing? Not completely clear for me.
 - b. Description of Project Well established
- 3. Budget Anticipated grant related expenses Clear, appropriate
- 4. Does this project meaningfully address Sexual Assault?
- 5. Is this a culturally specific community-based organization?
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s)
- 8. Consultation/Collaboration Form Required/Signed? N/A
- 9. Other relevant information

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Safe Voices - Franklin County

DATE: August 21, 2023

EVALUATOR NAME: Shira Burns

EVALUATOR DEPARTMENT: Maine Prosecutors Association

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience

- a. Only organization that provides this service in that area
- b. Sustainable
- c. Already has been doing the work
- 2. Proposed Services
 - a. Duration of Project: 10/1/23 through 9/30/24
 - b. Description of Project: fund advocate specific to Franklin County
- 3. Budget Anticipated grant related expenses: \$55,000
- 4. Does this project meaningfully address Sexual Assault? No
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s) Developing, enlarging, or strengthening victim services programs and Coordinated Community Response/Multi-disciplinary Response; Victim Service Maintenance and Expansion
- 8. Consultation/Collaboration Form Required/Signed? It said not applicable
- 9. Other relevant information; P: shows the objective and activities that achieve the objective. P; had many letters of recommendation from community partners

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Sexual Assault Support Services of Midcoast Maine Victim Services

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience

SASSMM is the sexual assault center serving the Midcoast.

2. Proposed Services

Project to fund the employment of two full time Systems Advocates to maintain and develop comprehensive services to provide community outreach, direct assistance, and support to survivors of sexual violence engaged in the systems of criminal justice, law enforcement, corrections, and medical in Eastern Cumberland (Brunswick, Harpswell, and the islands), Sagadahoc, Lincoln, Knox, and Waldo Counties.

- a. Duration of Project 7/1/2024 6/30/2025
- b. Description of Project
- 3. Budget Anticipated grant related expenses: \$130,701.57

Given the start date of the project, partial funding seems appropriate.

Pays for 2 advocates' salaries and fringe and mileage along with allocated overhead.

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

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Sexual Assault Support Services of Midcoast Maine Victim Services

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

- 7. Federal purpose area (s) 5 and 7 and Maine's Priority Area (s) 1 and 2
- 8. Consultation/Collaboration Form Required/Signed? NA
- 9. Other relevant information

Project describes core sexual assault services. SASSMM covers a large region. The organizational chart continues to be inaccurate regarding financial management.

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: SASSMM

DATE: 8/23/23

EVALUATOR NAME: Heather Putnam EVALUATOR DEPARTMENT: USAO -ME

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

Department's RFP Coordinator or Lead Evaluator for this RFA.

- 1. Organization Qualifications and Experience
 Strong consistent service provider covering midcoast region
- 2. Proposed Services
 - a. Duration of Project
 - b. Description of Project
- 3. Budget Anticipated grant related expenses

 Maintain two advocate positions (impending loss of separate grant) includes rural advocacy
- 4. Does this project meaningfully address Sexual Assault? Yes
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? Yes and expansion
- 7. Federal purpose area (s) and Maine's Priority Area (s)
- 8. Consultation/Collaboration Form Required/Signed?
- 9. Other relevant information

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: SASSMM

DATE: 8/22/23

EVALUATOR NAME: Donna Strickler

EVALUATOR DEPARTMENT: Executive Director, SA Crisis + Support Center

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience Clearly qualified

- 2. Proposed Services
 - a. Duration of Project Not starting until next year
 - b. Description of Project Well done
- 3. Budget Anticipated grant related expenses Clear, appropriate
- 4. Does this project meaningfully address Sexual Assault?
- 5. Is this a culturally specific community-based organization?
- 6. Is this project a continuation of a previously funded project?
- 7. Federal purpose area (s) and Maine's Priority Area (s) 5.7
- 8. Consultation/Collaboration Form Required/Signed? NA
- 9. Other relevant information

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Sexual Assault Support Services of Midcoast Maine (SASSMM)

DATE: August 21, 2023

EVALUATOR NAME: Shira Burns

EVALUATOR DEPARTMENT: Maine Prosecutors Association

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

- 1. Organization Qualifications and Experience
 - a. Already provides these functions
 - b. Sustainable
 - c. Only SA agency in the area that will do accompaniments
- 2. Proposed Services
 - a. Duration of Project: 7/1/24-6/30/25
 - b. Description of Project: Funds two systems advocates including salary, operating expenses, and part of the agency's audit.
- 3. Budget Anticipated grant related expenses: \$130,701.57
- 4. Does this project meaningfully address Sexual Assault? Yes
- 5. Is this a culturally specific community-based organization? no
- 6. Is this project a continuation of a previously funded project? no
- 7. Federal purpose area (s) and Maine's Priority Area (s): Federal: 5&7, Maine 1 and 2
- 8. Consultation/Collaboration Form Required/Signed? N/A
- 9. Other relevant information:

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Through These Doors

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark
EVALUATOR DEPARTMENT: MCEDV

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

Individual Evaluator Comments:

1. Organization Qualifications and Experience

Through These Doors is the DVRC serving Cumberland County since 1977, providing comprehensive services to 2,900 individuals in most recent fiscal year and with extensive collaborations throughout their service area.

2. Proposed Services

TTD is requesting \$63,434 to fund safety and reentry services for justice involved survivors of domestic abuse at the ME Correctional Center and Women's Reentry Center in Windham.

- a. Duration of Project 4/1/2024 3/31/2025
- b. Description of Project

Proposed services include support groups and individual advocacy services for justice involved survivors of abuse incarcerated at the SMWRC (including domestic violence support groups, parenting support and educational groups, drop-in hours, comprehensive safety planning and support, referrals and linkages to community resources). Reentering the community from incarceration is a dangerous and tenuous time for survivors of abuse, this continuation grant will expand upon services provided to justice involved survivors reentering the community from incarceration to increase safety and support. TTD will continue to partner with common space (formerly Amistad), to further develop and refine community-based reentry services by colocating office space within common space's recovery residences and working collaboratively with women reentering the community from incarceration to promote safety.

3. Budget – Anticipated grant related expenses: \$63,434

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Through These Doors

DATE: 8/22/2023

EVALUATOR NAME: Francine Stark EVALUATOR DEPARTMENT: MCEDV

Pays 100% of the program's Safe Re-entry Advocate and related fringe as well as mileage, parking costs, and cell phone service, along with supplies to assist individuals in the program with related materials and personal items.

- 4. Does this project meaningfully address Sexual Assault? NO
- 5. Is this a culturally specific community-based organization? NO
- 6. Is this project a continuation of a previously funded project? YES
- 7. Federal purpose area (s) 5- Developing, enlarging, or strengthening victim services programs and Maine's Priority Area (s) 2- Victim service maintenance and expansion
- 8. Consultation/Collaboration Form Required/Signed? NA
- 9. Other relevant information

Thorough report of previous grant outcomes, including specific data. Funds address practical needs of survivors in the program.

Full marks

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Through These Doors

DATE: 8/23/23

EVALUATOR NAME: Heather Putnam **EVALUATOR DEPARTMENT:** USAO -ME

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

- 1. Organization Qualifications and Experience
 Strong consistent service provider uniquely positioned /nationally recognized initiative
- 2. Proposed Services
 - a. Duration of Project
 - b. Description of Project
- 3. Budget Anticipated grant related expenses

 Maintain Incarcerated Women Project statewide service provision
- 4. Does this project meaningfully address Sexual Assault? No
- 5. Is this a culturally specific community-based organization? No
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s)
- 8. Consultation/Collaboration Form Required/Signed?
- 9. Other relevant information

RFA#: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Through these doors

DATE: 8/22/23

EVALUATOR NAME: Donna Strickler

EVALUATOR DEPARTMENT:

Executive Director, SA Crisis + Support Center

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

- 1. Organization Qualifications and Experience Clearly qualified with many years of experience in the area of DV
- 2. Proposed Services
 - a. Duration of Project April-24 – March 25
 - b. Description of Project Well laid out
- Budget Anticipated grant related expenses Clear
- 4. Does this project meaningfully address Sexual Assault?
- 5. Is this a culturally specific community-based organization?
- 6. Is this project a continuation of a previously funded project? Yes
- 7. Federal purpose area (s) and Maine's Priority Area (s)
- 8. Consultation/Collaboration Form Required/Signed? N/A
- 9. Other relevant information

RFA #: 202306143

RFA TITLE: STOP Violence Against Women Formula Grant

BIDDER NAME: Through These Doors

DATE: August 21, 2023

EVALUATOR NAME: Shira Burns

EVALUATOR DEPARTMENT: Maine Prosecutors Association

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

- 1. Organization Qualifications and Experience
 - a. already providing the services
 - b. sustainable
- 2. Proposed Services
 - a. Duration of Project: 4/1/24-3/31/25
 - b. Description of Project: funds supplies for survivors during reentry, advocate salary/benefits and travel.
- 3. Budget Anticipated grant related expenses: \$63,434
- 4. Does this project meaningfully address Sexual Assault? no
- 5. Is this a culturally specific community-based organization? no
- 6. Is this project a continuation of a previously funded project? yes
- 7. Federal purpose area (s) and Maine's Priority Area (s) Developing, enlarging, or strengthening victim services programs and Maine's Priority Area and Victim service maintenance and expansion
- 8. Consultation/Collaboration Form Required/Signed? N/A
- 9. Other relevant information:

STATE OF MAINE DEPARTMENT OF Public Safety

Michael Sauschuck Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 202306143 RFP TITLE: STOP Violence Against Women Grant

KFF IIILL. STOP VIOLENCE	Agamst Women Grant
I, Lisa Bosseaccept the offer to become a member of the Reque the State of Maine Department of Public Safety. I d agreement AND hereby disclose any affiliation or re bidder who has submitted a proposal to this RFP.	o hereby accept the terms set forth in this
Neither I nor any member of my immediate family hindirect, in the bidders whose proposals I will be relimited to: current or former ownership in the bidder membership; current or former employment with the contractual relationship with the bidder (example: prelationship to a bidder's official which could reason interest (personal relationships may be perceived by	viewing. "Interest" may include, but is not 's company; current or former Board e bidder; current or former personal aid consultant); and/or current or former hably be construed to constitute a conflict of
I have not advised, consulted with or assisted any be submitted in response to this RFP nor have I submendorsement.	
I understand and agree that the evaluation process without bias or prejudice. In this regard, I hereby care no circumstances that would reasonably suppounderstand that in the event a good faith charge of whether I should be disqualified from participation in	ertify that, to the best of my knowledge, there rt a good faith charge of bias. I further bias is made, it will rest with me to decide
I agree to hold confidential all information relate Proposals presented during the review process formally releases the award decision notices fo	until such time as the Department
Lisa Bossé	8/7/2023
Signature	Date

STATE OF MAINE DEPARTMENT OF Public Safety

Michael Sauschuck Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 202306143 RFP TITLE: STOP Violence Against Women Grant

I, <u>Francine Stark</u>	accept the offer
Maine Department of Public Safety. I do he	oposals (RFP) Evaluation Team for the State of reby accept the terms set forth in this agreement onship I may have in connection with a bidder who
indirect, in the bidders whose proposals I w limited to: current or former ownership in the membership; current or former employment contractual relationship with the bidder (exa relationship to a bidder's official which could interest (personal relationships may be per	imple: paid consultant); and/or current or former d reasonably be construed to constitute a conflict of ceived by the public as a potential conflict of interest
I have not advised, consulted with or assiste submitted in response to this RFP nor have endorsement.	ed any bidder in the preparation of any proposal I submitted a letter of support or similar
without bias or prejudice. In this regard, I he are no circumstances that would reasonably	process is to be conducted in an impartial manner ereby certify that, to the best of my knowledge, there y support a good faith charge of bias. I further arge of bias is made, it will rest with me to decide ipation in the evaluation process.
-	on related to the contents of Requests for process until such time as the Department tices for public distribution.
Joseph	8/10/2023
Signature	Date

STATE OF MAINE DEPARTMENT OF Public Safety

Michael Sauschuck Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 202306143 RFP TITLE: STOP Violence Against Women Grant

I, (print name at right)	Lucia Hunt	accept the offer
Maine Department of Public	: Safety. I do hereby accept ffiliation or relationship I may	P) Evaluation Team for the State of the terms set forth in this agreement have in connection with a bidder who
indirect, in the bidders whos limited to: current or former membership; current or form contractual relationship with relationship to a bidder's off	se proposals I will be reviewi ownership in the bidder's co ner employment with the bid the bidder (example: paid of icial which could reasonably	a personal or financial interest, direct or ng. "Interest" may include, but is not ompany; current or former Board der; current or former personal consultant); and/or current or former be construed to constitute a conflict of e public as a potential conflict of interest
I have not advised, consulte submitted in response to this endorsement.		er in the preparation of any proposal a letter of support or similar
without bias or prejudice. In are no circumstances that w	this regard, I hereby certify yould reasonably support a g t a good faith charge of bias	be conducted in an impartial manner that, to the best of my knowledge, there good faith charge of bias. I further is made, it will rest with me to decide evaluation process.
	ng the review process unti	the contents of Requests for il such time as the Department olic distribution.
Juin Hunt		8/10/2023
Signature	D	ate

STATE OF MAINE DEPARTMENT OF Public Safety

Michael Sauschuck Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 202306143 RFP TITLE: STOP Violence Against Women Grant

I, Alicia Hunter, accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Public Safety. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this 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 and agree that the evaluation process is to be conducted in an impartial manner without bias or prejudice. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

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

Signature

Date

STATE OF MAINE **DEPARTMENT OF Public Safety**

Janet T. Mills Governor

Michael Sauschuck Commissioner

AGREEMENT AND DISCLOSURE STATEMENT

RFP #: 202300	6143
RFP TITLE: STOP Violence A	gainst Women Grant
offer to become a member of the Request for Proposition Maine Department of Public Safety. I do hereby access AND hereby disclose any affiliation or relationship I make submitted a proposal to this RFP.	pt the terms set forth in this agreement
Neither I nor any member of my immediate family have indirect, in the bidders whose proposals I will be review limited to: current or former ownership in the bidder's membership; current or former employment with the bidder (example: pair relationship to a bidder's official which could reasonal interest (personal relationships may be perceived by the could reasonal relationships may be perceived by t	ewing. "Interest" may include, but is not company; current or former Board bidder; current or former personal d consultant); and/or current or former bly be construed to constitute a conflict of
I have not advised, consulted with or assisted any bid submitted in response to this RFP nor have I submitte endorsement.	
I understand and agree that the evaluation process is without bias or prejudice. In this regard, I hereby certi are no circumstances that would reasonably support understand that in the event a good faith charge of bia whether I should be disqualified from participation in t	fy that, to the best of my knowledge, there a good faith charge of bias. I further as is made, it will rest with me to decide
I agree to hold confidential all information related Proposals presented during the review process up formally releases the award decision notices for p	ntil such time as the Department
Jan P Mathe	6/11/22
Signature	Date

STATE OF MAINE DEPARTMENT OF Public Safety

Michael Sauschuck Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 202306143 RFP TITLE: STOP Violence Against Women Grant

I, **Heather Putnam** accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Public Safety. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this 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 and agree that the evaluation process is to be conducted in an impartial manner without bias or prejudice. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

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

PUTNAM Signature	Date: 2023.08.07 12:11:51 -04'00'	Date	4.400.000
HEATHER	Digitally signed by HEATHER PUTNAM		

Janet T. Mills

STATE OF MAINE DEPARTMENT OF Public Safety

Michael Sauschuck Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 202306143 RFP TITLE: STOP Violence Against Women Grant

I, Shira S. Burns accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Public Safety. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this 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 and agree that the evaluation process is to be conducted in an impartial manner without bias or prejudice. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

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

Signature

Shira S. Burns

<u>August 10, 2023</u>

Date



STATE OF MAINE DEPARTMENT OF Public Safety

Michael Sauschuck Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 202306143 RFP TITLE: STOP Violence Against Women Grant

l, Donna Strickler
accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Public Safety. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this RFP.
Neither I nor any member of my immediate family have a personal or financial interest, direct o ndirect, in the bidders whose proposals I will be reviewing. "Interest" may include, but is not imited 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

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.

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

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

 $\frac{\sum_{\text{one}} \int_{\text{Date}} \frac{8|15|23}{\text{Date}}$