State of Maine RFP / Proposal Master Score Sheet

Instructions: Complete the Master Score Sheet below providing all of the requested information for each bidder that submitted a proposal in response to the RFP. This document is to be included in the Selection Package submitted to the Division of Procurement Services for review/approval.

SCORESHEET F	OR RFP#	‡ 201 80	5096: STOP V	iolence Ag	ainst Women – Court Propo	sal
PROPOSAL SUBM	PROPOSAL SUBMITTED BY:		Administrative Office of the Courts			
	COST:	Cost:	\$28,477	Cost:	Cost:	Cost:
EVALUATION ITEM	POINTS AVAIL.					
Section I: Organization Qualifications and Experience	25		25			
Section II: Specification of Work to be Performed	45		45			
Section III: Cost Proposal	30		30			
Section IV: Maine Business and Economic Impact Consideration	NA					
TOTAL	100		<u>100</u>			
PROPOSAL SUBMITTED BY:						
COST:				Cost:	Cost:	Cost:
EVALUATION ITEM	POINTS AVAIL.					
Section I: Organization Qualifications and Experience	25					
Section II: Specification of Work to be Performed	45					
Section III: Cost Proposal	30					
Section IV: Maine Business and Economic Impact Consideration	NA					
TOTAL	100					



Paul R. LePage Governor John E. Morris Commissioner

August 27, 2018

James T. Glessner Maine Judicial Branch PO Box 4820 Portland, ME 112

SUBJECT: Notice of Conditional Contract Award under RFP #201805096,

STOP Violence Against Women Formula Grant

Dear Mr. Glessner:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Public Safety for STOP Violence Against Women Formula Grant. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

- Lewiston Police Department
- Penobscot Nation Department of Social Services
- Cumberland County Sheriff's Office
- Pine Tree Legal Assistance, Inc.
- Sexual Assault Support Services of Midcoast Maine (SASSMM)
- Sexual Assault Response Services of Southern Maine (SARSSM) Sexual Assault Crisis and Support Hotline Enhanced Services
- Caring Unlimited
- Family Violence Project
- Partners for Peace
- Through These Doors
- Safe Voices
- Sexual Assault Prevention and Response Services
- Coastal Healthcare Alliance
- Administrative Office of the Courts

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate a contract. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful vendor. The vendor shall not acquire any legal or equitable rights

Page 1 of 3 3/5/2018

relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

Upon receipt of a finalized award from the Federal government the Maine Department of Public Safety (DPS) will enter into the contracting phase of the awarding process. It is anticipated that DPS will produce contracts by October 1, 2018.

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

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

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

Sincerely,

Tracy J. Poulin Senior Planner

Tray S. Pordin

Maine Department of Public Safety
104 State House Station

45 Commerce Drive, Suite One Augusta, ME 04333-0104

tracy.j.poulin@maine.gov

Page 2 of 3 3/5/2018

STATEMENT OF APPEAL RIGHTS

Any person aggrieved by an award decision may request an appeal hearing. The request must be made to the Director of the Bureau of General Services, in writing, within 15 days of notification of the contract award as provided in 5 M.R.S. § 1825-E (2) and the Rules of the Department of Administrative and Financial Services, Bureau of General Services, Division of Purchases, Chapter 120, § (2) (2).

Page 3 of 3 3/5/2018

RFP #: 201805096

RFP TITLE: STOP Violence Against Women formula Grant

BIDDER: Administrative Office of the Courts

DATE: July 17, 2018

<u>Instructions:</u> The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Department of Public Safety **NAME OF RFP COORDINATOR:** Tracy J. Poulin

NAMES OF EVALUATORS: John Rogers, Chief Jack Peck, Destie Hohman Sprague, Tracy Poulin, Robert

Chicoria

SUMMARY PAGE

	Pass:	Fail:	
	Points A	warded:	
Section I. Organization Qualifications and Experience (Max: 25 Points)		25	
(Max: 45 Points)	4	5	
(1			
(Max: 30 Points)	3	0	
tion (Many NIA Deinte)			
ition (Max: NA Points)			
(Max: 100 Points)	10	00	
(Marti 100 i oliito)		-	
		Pass: Points A (Max: 25 Points) (Max: 45 Points) (Max: 30 Points) 3 tion (Max: NA Points)	

RFP#: 201805096 RFP TITLE: STOP Violence Against Women formula Grant **BIDDER:** Administrative Office of the Courts **DATE:** July 17, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available**: 25 **Evaluation Team Comments**: Good Proposal Very Experienced **Good Qualifications**

2

Rev. March 5, 2018

RFP#: 201805096 RFP TITLE: STOP Violence Against Women formula Grant **BIDDER:** Administrative Office of the Courts **DATE:** July 17, 2018 **EVALUATION OF SECTION II Proposed Services Total Points Available**: 45 Score: 45 **Evaluation Team Comments**: Minor errors Project period in 2017 10 vice 11 languages mention in some areas Good effort especially in posting the translations on the Web Outcomes not clear – no real baseline for one-time projects Should add this type of new project to the STOP implementation Plan with some follow-up after project completion with feedback from the distribution points and personnel using the brochures

3

Rev. March 5, 2018

RFP #: 201805096 RFP TITLE: STOP Violence Against Women formula Grant BIDDER: Administrative Office of the Courts DATE: July 17, 2018	
EVALUATION OF SECTION III Cost Proposal	t
Total Points Available: 30 Score: 30	k
Evaluation Team Comments:	
Printing costs should go under the OTHER category unless the printing is done by the consultants	
Process and the second	
Prices seem reasonable	

STATE OF MAINE INDIVIDUAL EVALUATION NOTES RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program **BIDDER NAME:** Administrative Office of the Courts **DATE:** July 13, 2018 **EVALUATOR NAME: Bob Chicoria EVALUATOR DEPARTMENT:** Department of Public Safety 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 RFP. ******************************** Individual Evaluator Comments: Match is exceeded Page 2 of the proposal, last paragraph mentions laminated cards. No other mention of the cards is Page 7 - English version outcome does not mention posting on the MJB website. In contrast, the translation versions will be posted. Page 12 item (d) does mention the posting of all the guides on the website. Was this an oversight? KILLADY THERE Pages 11 and 20 - Supplement not supplant existing funds As the proposed Guide will discuss Sexual Assault, some part of the proposed grant amount could qualify for the Sexual Assault Set-aside Well written and organized

Documented need

RFP #: 20180509

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Administrative Office of the Courts

DATE: July 17, 2018

EVALUATOR NAME: Chief Jack Peck

EVALUATOR DEPARTMENT:

Farmington Police Dept

<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 RFP.

Individual Evaluator Comments:

Anne Jordan - Ellen Hjelm \$ 28,477	
12 not match	
Project period 1/2017 to 12/2017	
Traffic Levisor Leviso	
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1.3 population	
1 0 CA / DECL 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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17 Superiol	
Portland-Nyc tanslation services	
1017 valid 1040 1000 Services	
2-11 C 1/21 DEA 2100 PELL	
2016 - 5, 424 PFA 2187 PFH	
One time project · clear objectives	
Victim services VIP CEDY Me CASA PINE Tree Homicide review	
Pulsal desublicated	
Budget straight forward	

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Administrative Office of the Courts

DATE: 7-16-18

EVALUATOR NAME: Destie Hohman Sprague **EVALUATOR DEPARTMENT: MECASA**

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

Individual Evaluator Comments:
+Strong proposal, well organized and well written
+Project scope is relevant and necessary; victim consultation was appropriate
+All costs seem allowable and appropriate
-Outcomes/baseline numbers section incorrect, but that seems typical of proposals
Conclusion – very little else to say about this proposal; it does everything it needs to do, and the project is straightforward. I would happily endorse it.

RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Administrative Office of the Courts DATE: 67/17/(
EVALUATOR NAME: John Rogers

EVALUATOR DEPARTMENT: MCJA

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 RFP.

Individual Evaluator Comments:

	Destate to the second of the second to the second
9	turpose of Girent is to provide 10000 Beglish copies of PTA PAH quides
-	
9	Towards Translated grunde to 11 Jacquites for the Courts 300 Ench to Alarguages + 200 Ench of Tlanguages
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	Asking Son \$ 28447 Match \$ 22004 Total \$5048/
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RFP	#:	201	180£	5096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Administrative Office of the Courts

DATE: 1.16.8

EVALUATOR NAME: Tracy Poulin

EVALUATOR DEPARTMENT: Dept. of Public Sa

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 RFP.

p yes to SA-not seme of connection Individual Evaluator Comments not culturally



Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

I, Bob Chicoria 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 that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

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

Signature



Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

I, Destie Hohman Sprague 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.

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Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

I, Chief Jack Peck 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.

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Paul R. LePage Governor John E. Morris Commissioner

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Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

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Signature

07/17/2018 Date

State of Maine RFP / Proposal Master Score Sheet

Instructions: Complete the Master Score Sheet below providing all of the requested information for each bidder that submitted a proposal in response to the RFP. This document is to be included in the Selection Package submitted to the Division of Procurement Services for review/approval.

SCORESHEET FOR	RFP# 20	180509	6: STOP Viole	nce Again	st Women – Prosecution Pro	pposal
PROPOSAL SUBMITTED BY:		Prosecutorial District				
	COST:	Cost:	\$109,120	Cost:	Cost:	Cost:
EVALUATION ITEM	POINTS AVAIL.					
Section I: Organization Qualifications and Experience	25		20			
Section II: Specification of Work to be Performed	45		33			
Section III: Cost Proposal	30		20			
Section IV: Maine Business and Economic Impact Consideration	NA					
TOTAL	<u>100</u>		<u>73</u>			
PROPOSAL SUBM	ITTED BY:					
COST:				Cost:	Cost:	Cost:
EVALUATION ITEM	POINTS AVAIL.					
Section I: Organization Qualifications and Experience	25					
Section II: Specification of Work to be Performed	45					
Section III: Cost Proposal	30					
Section IV: Maine Business and Economic Impact Consideration	NA					
TOTAL	100					



Paul R. LePage Governor

John E. Morris Commissioner

August 27, 2018

Maeghan Maloney, DA Prosecutorial District IV 95 State Street Augusta, ME 04330

SUBJECT: Notice of Conditional Contract Award under RFP #201805096,

STOP Violence Against Women Formula Grant

Dear District Attorney Maloney:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Public Safety for STOP Violence Against Women Formula Grant. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

- Lewiston Police Department
- Penobscot Nation Department of Social Services
- Cumberland County Sheriff's Office
- Pine Tree Legal Assistance, Inc.
- Sexual Assault Support Services of Midcoast Maine (SASSMM)
- Sexual Assault Response Services of Southern Maine (SARSSM) Sexual Assault Crisis and Support Hotline Enhanced Services
- Caring Unlimited
- Family Violence Project
- Partners for Peace
- Through These Doors
- Safe Voices
- Sexual Assault Prevention and Response Services
- Coastal Healthcare Alliance
- Administrative Office of the Courts

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate a contract. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful vendor. The vendor shall not acquire any legal or equitable rights

Page 1 of 3 3/5/2018

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Upon receipt of a finalized award from the Federal government the Maine Department of Public Safety (DPS) will enter into the contracting phase of the awarding process. It is anticipated that DPS will produce contracts by October 1, 2018.

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

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

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

Sincerely,

Tracy J. Poulin Senior Planner

Tray S. Pordin

Maine Department of Public Safety
104 State House Station

45 Commerce Drive, Suite One Augusta, ME 04333-0104

tracy.j.poulin@maine.gov

Page 2 of 3 3/5/2018

STATEMENT OF APPEAL RIGHTS

Any person aggrieved by an award decision may request an appeal hearing. The request must be made to the Director of the Bureau of General Services, in writing, within 15 days of notification of the contract award as provided in 5 M.R.S. § 1825-E (2) and the Rules of the Department of Administrative and Financial Services, Bureau of General Services, Division of Purchases, Chapter 120, § (2) (2).

Page 3 of 3 3/5/2018

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant - Prosecution

BIDDER: Prosecutorial District IV

DATE: July 17, 2018

<u>Instructions:</u> The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Department of Public Safety **NAME OF RFP COORDINATOR:** Tracy J. Poulin

NAMES OF EVALUATORS: Marty McIntyre, Elise Johansen, Chief Jack Peck, Sheriff Jeffrey Trafton, Tracy

Poulin, Robert Chicoria

SUMMARY PAGE

Pass/Fail Criteria					
		Pass:	Fail:		
◆ None					
+					
+					
		Points A	warded:		
Numerical Score:					
Section I. Organization Qualifications and Experience	(Max: 25 Points)	2	0		
Section II. Specification of Work to be Performed	(Max: 45 Points)	3	3		
Section III: Cost Proposal	(Max: 30 Points)	2	0		
Section IV: Maine Business and Economic Impact Consideration	n (Max: NA Points)				
TOTAL POINTS	(Max: 100 Points)	7	3		
TOTAL FORMIS	(IVIAX. TOU FOITIS)		J		

<u>CONSENSUS: REJECT – CONTENT NEEDS MODIFICATIONS – REJECTED PENDING CLARIFICATIONS OR RE-APPLICATION IN THE NEXT RFP ROUND</u>

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant - Prosecution **BIDDER:** Prosecutorial District IV **DATE:** July 17, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available**: 25 **Evaluation Team Comments:** District IV well qualified and experienced. Positions have been funded by STOP grants for the last 4 years SADV Prosecutor qualified and experienced although resume appears to be a duplicate of last year's proposal resume without updates SADV Investigator is not currently a sworn officer which may hamper his/her activities. The investigator was to attend the Criminal Justice Academy last year but for several reasons did not attend and graduate. There have been discussions with the Project Manager (Attorney Meaghan Maloney).

Rev. March 5, 2018 2

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant - Prosecution **BIDDER:** Prosecutorial District IV **DATE:** July 17, 2018 **EVALUATION OF SECTION II Proposed Services Total Points Available: 45** Score: 33 **Evaluation Team Comments:** Demonstrated need How can the Investigator perform without being a sworn officer and without first-hand knowledge and experience? Should have had general job descriptions and not individual resumes Team agrees with the position but has reservations about the individual named as the SADV Investigator Proposal needs more detail concerning progress under former grants Current prosecutor progress reports are very good Very repetitive proposal Sustainability discussion is weak Are they eventually seeking to be 100% sate funded in the normal budget process? The Objectives are OK but lack specificity Performance Indictors vague without measurable increase or decrease Timeline is not specific

Rev. March 5, 2018

RFP #: 201805096
RFP TITLE: STOP Violence Against Women Formula Grant - Prosecution
BIDDER: Prosecutorial District IV
DATE: July 17, 2018

EVALUATION OF SECTION III
Cost Proposal

Total Points Available: 30 Score: 20

Evaluation Team Comments:

Appear to be asking for 100% of Prosecutor fringes

Not asking for funding from Justice Assistance Council??

Limited backup on the budget

Accomplishments have an explicit statement that travel to Minnesota for a conference was STOP funded by current grant but the current grant cash requests did not fund the travel

STOP grant should not be funding the SADV Investigator is at the Academy

Thre is a statement that they will be asking for SADV Prosecutor funding to be in the next state budget cycle

Rev. March 5, 2018 4

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program **BIDDER NAME: Prosecutorial District IV DATE:** July 7, 2018 **EVALUATOR NAME:** Bob Chicoria EVALUATOR DEPARTMENT: DPS ********************************* 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 RFP. Individual Evaluator Comments: Grant Renewal Some portion of grant may satisfy Sexual Assault Set-aside Now using GPS monitoring of high risk domestic violence defendants Added language translators for non-English speaking individuals Partnership with Family Violence Project & Immigrant Resource Center of Maine Prosecutor half funded by state budget State funding for the full funding for the prosecutor requested in next budget Current STOP funding allowed for law enforcement training by the Immigrant Resource Center of Maine Supplement not Supplant Well written and organized Documented need

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Prosecutorial District IV

DATE: 7 16 16 EVALUATOR NAME: Elise Johansen **EVALUATOR DEPARTMENT: Safe Voices**

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 <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 RFP.	DES
Individual Evaluator Comments: \$ 109 120 PROSEC. + INVEST.	ITC
	DN H.
KENNEDEC + SOMERSET	
+ coop cou. w) PARTMERS - MENSHORK /DV COURT	
+ PRINTIN AREAS	
?- Olym Justice Acarbency in Albusy - How WILL HE	
IN LAST GRANT PERUM? DIDNY THIS OCCUR	
where 15 109,120 CALCULATED?	
THE ACADEMY?	
MIE ACTIVITY.	
+ SUSTANABILATY	

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Prosecutorial District IV

DATE: 7/16/18

EVALUATOR NAME: Marty McIntyre **EVALUATOR DEPARTMENT:** SAPRS

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 RFP.

Individual Evaluator Comments: 109,120 10 DUNS # expiration Acte no proposed correct match on proposal concepage LENGTHY discussion of private area - Too Long p4 - team went to Minnwork on STOP? No pob descriptions p21 - no sexual assault prosecution outside of DV: timeline just lists activities & says trey ill do it in the year Vajue performance indicators - no real necessariale opperties Moving toward sus transbility for SADV Prosecutor - no discussion of Investigator Need more robust discussion of progress to date Budget worksheet I - nothing in TAC column Used only led Posecutor salary full the barefils used for match: Cood match but question Not a sexual assault program No consultation agreement by local sexual assault service No letter of support from

Mart Mitty

INDIVIDUAL EVALUATION NOTES	
RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program BIDDER NAME: Administrative Office of the Courts Prosecutorial District N DATE: July 17, 2018 EVALUATOR NAME: Chief Jack Peck EVALUATOR DEPARTMENT: Farming-for Police Day	***
Instructions: The purpose of this form is to record proposal review notes written by <u>individual</u> evaluated for this Request for Proposals (RFP) process. It is <u>required</u> that each individual evaluator make notes each proposal that he or she reviews. No numerical scoring should take place on these notes, as that 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 yo Department's RFP Coordinator or Lead Evaluator for this RFP.	for is
***************************************	***
Individual Evaluator Comments:	
Maeghan Maloney - Peter Dunn \$109,120	
1/2 SAOV Prosecutor, Somerset/Kennebec 25 0/35 March SAOV Investigator pages 123457911141516 State 1,2,8456	
13% of population 17% of DV assaults progress - Sustainability	
Det: Sarosh Shor MCIA BLETP 8/18 17 How did we come up	
16-17 highest percentage at DV offenders in BIP	
Prosecutor - 1/2 ver court fringe thru State of Me tringe!	

IRCM training in Augusta

tour years

Academy

DV Court conference IN MN - JUNE ZOIE

prosecution

100 % of time for prosecutor??

MAtch

128,030

RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program BIDDER NAME: Prosecutorial District IV DATE: Luck 16, 2018
EVALUATOR NAME: Tracy Poulin EVALUATOR DEPARTMENT: Dept. of Public 5

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 RFP.
Saup wye to JA not hull of the
Individual Evaluator Comments
10.1.10 to 9.30.19 DY 15A 12 PAR & F. Coldnar stronton
* NO JAM into
Purpose 1-57,9,11,16 Priority 1-6
x is DV directigator fully certified he person ? August 2018
* pg6 aratie/55mall howtong can they work not marie
org chart resumés (old to Sher)
pg 42 Supplement statement
* matching funds of 39 932" what is this LO
* pg 36 budget nothing under JAC - total not = to pg 35
would inlea to complete JAC cordinity
letter of collaboration couple of good support one - 100/1
00 28 suptainability weakly discussed askingfull as in
19.5029-30 proches refero la Courto E IRCM - what albut
\$109 120 Jederal \$101493 match good
1931-33 timeline could use some specific details
* position is sworn - what is the intent of the
description
* we shouldn't pay white a MWA

RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program **BIDDER NAME: Prosecutorial District IV** DATE: 7/16/18 **EVALUATOR NAME:** Sheriff Jeffrey Trafton **EVALUATOR DEPARTMENT: Waldo County Sheriff's Office** Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments: How long has this program been in existence? 2. Why did the DV investigator not go to the Academy last year? I am surprised the investigator Is not an academy certified officer. I am concerned the investigator has not been a patrol officer where he would have investigated domestic violence and sexual assaults. I believe this is a critical program in any county and should be staffed by a very experienced detective. 3. Is it appropriate for the grant to pay for a person to attend the academy and who will be do the work of the investigator during the 18 weeks the academy is in session? The program objectives are very aggressive. It talks about the DV Investigator handling 100% of the cases. Kennebec County has 13 police departments. I believe it would be very difficult for one detective to handle all of those cases. What is the plan for the program to sustain itself for the long term?



Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

I, Bob Chicoria 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 that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

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

Signature



Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

I, Elise Johansen 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.

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may)	7/16/2018



Paul R. LePage Governor

John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

I, Marty McIntyre 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.

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Signature Date



Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

I, Chief Jack Peck 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.

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Signature Cach Leck

Date

Rev. Sept. 2013

STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

I, Tracy Poulin 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.

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Signature

Date

STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

I, Sheriff Jeffrey Trafton 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.

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

Signati

Date

State of Maine RFP / Proposal Master Score Sheet

Instructions: Complete the Master Score Sheet below providing all of the requested information for each bidder that submitted a proposal in response to the RFP. This document is to be included in the Selection Package submitted to the Division of Procurement Services for review/approval.

SCORESHEET FOR RE	P# 20180	5096:	STOP Violend	e Agair	nst Women – L	aw En	forcement Pro	posals	
PROPOSAL SUBM	TTED BY:	Lewiston Police Department				perland County eriff's Office			
	COST:	' '		Cost:	\$46,107	Cost:	\$59,402	Cost:	
EVALUATION ITEM	POINTS AVAIL.								
Section I: Organization Qualifications and Experience	25		25		20		25		
Section II: Specification of Work to be Performed	45		45		35		45		
Section III: Cost Proposal	30		30		23		30		
Section IV: Maine Business and Economic Impact Consideration	NA								
TOTAL	<u>100</u>		100		88		100		
PROPOSAL SUBM	TTED BY:					<u> </u>			
COST:		Cost:		Cost:		Cost:		Cost:	
EVALUATION ITEM	POINTS AVAIL.								
Section I: Organization Qualifications and Experience	25								
Section II: Specification of Work to be Performed	45								
Section III: Cost Proposal	30								
Section IV: Maine Business and Economic Impact Consideration	NA								
TOTAL	<u>100</u>								

STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



Paul R. LePage Governor

John E. Morris Commissioner

August 27, 2018

Sheriff Kevin Joyce Cumberland County Sheriff's Office 36 County Way Portland, ME 04101

SUBJECT: Notice of Conditional Contract Award under RFP #201805096,

STOP Violence Against Women Formula Grant

Dear Sheriff Joyce:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Public Safety for STOP Violence Against Women Formula Grant. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

- Lewiston Police Department
- Penobscot Nation Department of Social Services
- Cumberland County Sheriff's Office
- Pine Tree Legal Assistance, Inc.
- Sexual Assault Support Services of Midcoast Maine (SASSMM)
- Sexual Assault Response Services of Southern Maine (SARSSM) Sexual Assault Crisis and Support Hotline Enhanced Services
- Caring Unlimited
- Family Violence Project
- Partners for Peace
- Through These Doors
- Safe Voices
- Sexual Assault Prevention and Response Services
- Coastal Healthcare Alliance
- Administrative Office of the Courts

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate a contract. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful vendor. The vendor shall not acquire any legal or equitable rights

Page 1 of 3 3/5/2018

relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

Upon receipt of a finalized award from the Federal government the Maine Department of Public Safety (DPS) will enter into the contracting phase of the awarding process. It is anticipated that DPS will produce contracts by October 1, 2018.

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

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

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

Sincerely,

Tracy J. Poulin Senior Planner

Tray S. Pordin

Maine Department of Public Safety
104 State House Station

45 Commerce Drive, Suite One Augusta, ME 04333-0104

tracy.j.poulin@maine.gov

Page 2 of 3 3/5/2018

STATEMENT OF APPEAL RIGHTS

Any person aggrieved by an award decision may request an appeal hearing. The request must be made to the Director of the Bureau of General Services, in writing, within 15 days of notification of the contract award as provided in 5 M.R.S. § 1825-E (2) and the Rules of the Department of Administrative and Financial Services, Bureau of General Services, Division of Purchases, Chapter 120, § (2) (2).

Page 3 of 3 3/5/2018

STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



Paul R. LePage Governor John E. Morris Commissioner

August 27, 2018

Chief Brian O'Malley Lewiston Police Department 171 Park Street Lewiston, ME 04240

SUBJECT: Notice of Conditional Contract Award under RFP #201805096,

STOP Violence Against Women Formula Grant

Dear Chief O'Malley:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Public Safety for STOP Violence Against Women Formula Grant. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

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- Sexual Assault Response Services of Southern Maine (SARSSM) Sexual Assault Crisis and Support Hotline Enhanced Services
- Caring Unlimited
- Family Violence Project
- Partners for Peace
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Page 3 of 3 3/5/2018

STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



Paul R. LePage Governor John E. Morris Commissioner

August 27, 2018

Chief Kirk E. Francis
Penobscot nation
12 Wabanaki Way
Indian Island, ME 04468

SUBJECT: Notice of Conditional Contract Award under RFP #201805096,

STOP Violence Against Women Formula Grant

Dear Chief Francis:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Public Safety for STOP Violence Against Women Formula Grant. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

- Lewiston Police Department
- Penobscot Nation Department of Social Services
- Cumberland County Sheriff's Office
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- Sexual Assault Response Services of Southern Maine (SARSSM) Sexual Assault Crisis and Support Hotline Enhanced Services
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Page 1 of 3 3/5/2018

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Tray S. Pordin

Maine Department of Public Safety
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45 Commerce Drive, Suite One Augusta, ME 04333-0104

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Page 2 of 3 3/5/2018

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Page 3 of 3 3/5/2018

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Revised 8/8/2018

BIDDER: Cumberland County Sheriff's Office

DATE: August 6, 2018

Instructions: The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Department of Public Safety **NAME OF RFP COORDINATOR:** Tracy J. Poulin

NAMES OF EVALUATORS: Chief Robert Moulton, Ryan Thornell, Francine Stark, Donna Strickler, Tracy

Poulin, Robert Chicoria

SUMMARY PAGE

Pass/Fail Criteria			
		Pass:	Fail:
◆ None			
+			
+			
		Points A	warded:
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 25 Points)	25	
Section II. Specification of Work to be Performed	(Max: 45 Points)	45	
Section III: Cost Proposal (Max: 30 Points)		3	0
Costing IV/ Mains Dusiness and Foregonic Inspect Considers	tion (Many NIA Deinte)		
Section IV: Maine Business and Economic Impact Considera	tion (Max: NA Points)		
TOTAL POINTS	(Max: 100 Points)	10)0
	()		

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Revised 8/8/2018 BIDDER: Cumberland County Sheriff's Office **DATE:** August 6, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available**: 25 **Evaluation Team Comments**: Great program Very Well Done

2

RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant BIDDER: Cumberland County Sheriff's Office DATE: August 6, 2018 Revised 8/8/2018

**********		********************	
EVALUATION OF SECTION II Proposed Services			
	Total Points Available: 45	<u>Score: 45</u>	
******	******	*********	
Evaluation Team Comm			
Continuation program			
Very good performance	metrics		
very good performance	memes		
Good collaboration			
Good timeline			
Good timeline			
Added additional Depart	tments to program		
	rogram for sworn officers involved in t be continued under the 2018 grant	n domestic violence was performed under the	
Current grant but will not	be continued under the 2016 grant		

3

RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant BIDDER: Cumberland County Sheriff's Office DATE: August 6, 2018	Revised 8/8/2018
EVALUATION OF SECTOR COST Proposal	
<u>Total Points Available</u> : 30	<u>Score</u> : <u>30</u> ******
Evaluation Team Comments:	
Continuation program	
Continuation program	
Approximately \$1400 increase from last year	

4

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Lewiston Police Department

DATE: August 6, 2018

<u>Instructions:</u> The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Department of Public Safety **NAME OF RFP COORDINATOR:** Tracy J. Poulin

NAMES OF EVALUATORS: Chief Robert Moulton, Ryan Thornell, Francine Stark, Donna Strickler, Tracy

Poulin, Robert Chicoria

SUMMARY PAGE

Pass/Fail Criteria			
		Pass:	Fail:
♦ None			
+			
+			
		Points A	warded:
Numerical Score:			
Section I. Organization Qualifications and Experience (Max: 25 Points)		25	
Section II. Specification of Work to be Performed (Max: 45 Points)		45	
	(14 00 5 1 ()		
Section III: Cost Proposal (Max: 30 Points)		3	0
Castian IV. Maina Duainaga and Fagnamia Impact Canaidar	ation (Mayu NA Dainta)		
Section IV: Maine Business and Economic Impact Considera	ation (Max: NA Points)		
TOTAL POINTS	(Max: 100 Points)	10	00

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Lewiston Police Department **DATE:** August 6, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available: 25 Evaluation Team Comments**: Benchmark program Very experienced

2

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Lewiston Police Department **DATE:** August 6, 2018 **EVALUATION OF SECTION II Proposed Services Total Points Available: 45** Score: 45 **Evaluation Team Comments**: Benchmark program Continuation project Sexual Assault set-aside not likely. No letter of support from a sexual assault agency

3

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant BIDDER: Lewiston Police Department DATE: August 6, 2018
EVALUATION OF SECTION III Cost Proposal
Total Points Available: 30 Score: 30
Evaluation Team Comments:
Minor increase in funding request from last year
Only paying for overtime
Could be self funded

4

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Penobscot Nation Department of Social Services

DATE: August 6, 2018

<u>Instructions:</u> The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Department of Public Safety **NAME OF RFP COORDINATOR:** Tracy J. Poulin

NAMES OF EVALUATORS: Chief Robert Moulton, Ryan Thornell, Francine Stark, Donna Strickler, Tracy

Poulin, Robert Chicoria

SUMMARY PAGE

Pass/Fail Criteria			
		Pass:	Fail:
♦ None			
+			
+			
		Points A	warded:
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 25 Points)	20	
Section II. Specification of Work to be Performed (Max: 45 Points)		35	
	(14 00 5 1 1)		•
Section III: Cost Proposal (Max: 30 Points)		2	3
Castian IV. Maina Duainaga and Fagnamia Impact Canaidan	ation (Mayu NA Dainta)		
Section IV: Maine Business and Economic Impact Considera	ation (Max: NA Points)		
TOTAL POINTS	(Max: 100 Points)	8	8
	(22 22 2000)		

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Penobscot Nation Department of Social Services **DATE:** August 6, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available**: 25 **Evaluation Team Comments:** First time applicant Good start Qualifications will be developed over time Penobscot Nation has good qualifications overall

2

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Penobscot Nation Department of Social Services DATE: August 6, 2018 **EVALUATION OF SECTION II Proposed Services Total Points Available: 45** Score: 35 **Evaluation Team Comments:** Similar to other Domestic Violence programs under the STOP grant program Evidence based Effort needs a bit of work. A performance measurement plan is absent but the program still warrants support Good overall First time any of the tribes have applied for a Law Enforcement grant under the STOP Program Need some baseline numbers Some confusion on the organization that will be partnered with. Both the Maine Coalition to End Domestic Violence and the Maine Coalition Against Sexual Assault are mentioned in the Proposed Services section The Penobscot Nation Department of Social Services is in fact involved with both agencies It is not clear how the DV/SA coordinator will split their time between DV and SA Underserved population, program should be funded as it is a valuable expansion of services Not clear if position is a new hire or will be filled from existing personnel

3

RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant BIDDER: Penobscot Nation Department of Social Services DATE: August 6, 2018
EVALUATION OF SECTION III Cost Proposal
Total Points Available: 30 Score: 23
Evaluation Team Comments:
No Match required
Good overall for a first attempt
Budget Narrative is clearer than the actual budget forms

4

RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Cumberland County

DATE: July 25, 2018

EVALUATOR NAME: Bob Chicoria

EVALUATOR DEPARTMENT: Department of Public Safety

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 RFP. **Individual Evaluator Comments:** Continuation of LE-07-17 grant Slight increase in requested amount \$59,402 vs \$58,046 (+\$1,356) Budget straight forward Good match -nearly 43% of total cost Well written, similar to last year's proposal but with added tasks: Survey of victims and law enforcement to ensure service delivery Creation of evaluation tools Added an additional participating law enforcement department High risk case review workshops Good recap of current grant project to date Good timeline Measurable goals Letters of support included Letters of collaboration included Included supplement not supplant statement

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Lewiston Police Dept

DATE: July 25, 2018

EVALUATOR NAME: Bob Chicoria

EVALUATOR DEPARTMENT: Department of Public Safety

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 RFP.

Individual Evaluator Comments:

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Penobscot Nation

DATE: July 25, 2018

EVALUATOR NAME: Bob Chicoria

EVALUATOR DEPARTMENT: Department of Public Safety

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Individual Evaluator Comments:

New grant request for DVSA part-time investigator

Budget straight forward

Indirect costs included in budget with backup agreement

New grant request for DVSA part-time investigator
Budget straight forward
Indirect costs included in budget with backup agreement
No match required
Single audit results included
Well written
Good explanation of need
One-time project with Tribal government to assume costs after grant period
Okay timeline
Measurable goals
Letter of collaboration included
No supplement not supplant statement

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Cumberland County
DATE: 73(1)
EVALUATOR NAME: Chief Robbie Moulton **EVALUATOR DEPARTMENT: Scarborough PD**

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 RFP.

Individual Evaluator Comments:

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RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Lewiston Police Dept

DATE:

EVALUATOR NAME: Chief Robbie Moulton **EVALUATOR DEPARTMENT: Scarborough PD**

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Individual Evaluator Comments: VICTEL SCUSSEO ~

RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Penobscot Nation
DATE: 7 3 1 8
EVALUATOR NAME: Chief Robbie Moulton

EVALUATOR DEPARTMENT: Scarborough PD

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Individual Evaluator Comments:

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	RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program
	BIDDER NAME: Cumberland County DATE: Cuguet 1, 2018
	EVALUATOR MAME, Tropy Double
	EVALUATOR DEPARTMENT: Public Safety

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	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 RFP.
	Individual Evaluator Comments:
	Individual Evaluator Commonto.
	10.1.18 to 9.30.19 Continuation project
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RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Lewiston Police Dept DATE: 7:31:18

EVALUATOR NAME: Tracy Poulin

EVALUATOR DEPARTMENT: Public Sa

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 RFP.

be
Individual Evaluator Comments: Soup yes to SA- not likely to be
10.1.18 to 9.30.19 Continuation project
Purpose & 9 Priority 126
Paying OT for dedicated PRT work
1,000 Somalis in Lewiston total pop. 36,140.
Some statistics are getting old
Good goals and measurable objectives
pg9 Shalf like this one -great to help increase
pg 10 sustainability solt of addressed
pg 11 would like to bee specific #'s Loab 2-4
timeline olay
pg 15 supplement (silent on supplant)
tridget is sound
Letter of support & collaboration
140, 355 Jederal #39,977 match
not culturally specific
\$ 39.564 Castylac

R	F	Р	#:	201	80	50	96
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RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Penobscot Nation DATE: CUQUEST 1, 2018
EVALUATOR NAME: Tracy Poulin

EVALUATOR DEPARTMENT: Public Safety

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 RFP.

Individual Evaluator Comments:

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program **BIDDER NAME:** Cumberland County **DATE:** 7/25/18 **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 RFP. ******************************** **Individual Evaluator Comments:** This is an excellent continuation proposal. It covers all the required elements, including helpful data from the current grant. The outcome measures are clear and achievable. The integration of multiple departments and evidence of valued and effective effort make this a particularly strong proposal. The budget is clear and well supported by the narrative. I give this proposal full marks in all categories and think it should be fully funded.

RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program BIDDER NAME: Lewiston Police Dept DATE: 7/25/18 EVALUATOR NAME: Francine Stark EVALUATOR DEPARTMENT: MCEDV
Instructions: The purpose of this form is to record proposal review notes written by individual evaluator 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 RFP.
Individual Evaluator Comments:
This is a well articulated proposal. It clearly describing the goals, objectives, and activities.
Appropriate partners are included and have provided letters and documentation of support.
The budget narrative and forms are straight forward and connect with the project goals.
The project is reflective of current understanding of proactive, best practice law enforcement work
in response to domestic violence and appropriately includes attention to the importance of engaging
the Immigrant Resource Center of Maine to inform the project regarding culturally specific
considerations.
I would give full points to all components of the proposal.
·

STATE OF MAINE

INDIVIDUAL EVALUATION NOTES RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program **BIDDER NAME:** Penobscot Nation **DATE:** 7/25/18 **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 RFP. Individual Evaluator Comments: This is a very good proposal from the Penobscot Nation. It would add specialized law enforcement to the growing coordinated community response efforts of the Penobscot Nation, as outlined in the proposal. The activities outlined for the DV and SA Investigator reflect activities typical of such Investigators in other departments and communities. The proposal frames the investigator in the coordinated community response, first describing the Advocacy Center as the lead in the Penobscot Nation's efforts to address domestic violence and sexual assault in the Nation - excellent. It would be helpful to have some baseline numbers to support the measures that are indicated. It seems like there are some errors in which the Maine Coalition to End Domestic Violence and the Maine Commission on Domestic and Sexual Abuse are used interchangeably. It is not a substantive error; however it is a bit confusing and should be corrected in the contract if the proposal is funded. It is not clear how much of the investigator's time will be dedicated to sexual assault rather than

domestic violence. However, the proposal indicates connections with the appropriate community

multi-disciplinary groups and coalitions relevant to both service strands.

I think this proposal should receive high marks and be fully funded.

RFP #: 201805096
RFP TITLE: STOP Violence Against Women Formula Grant Program
BIDDER NAME: Cumberland County
DATE: 7/25/18
EVALUATOR NAME: Donna Strickler
EVALUATOR DEPARTMENT: Silent No More

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 RFP.

maividual Evaluator Comments.
This program appears to continue to work in an effective way in the community based on the information in the proposal. I felt like the budget was clear and reasonable and that the appropriate information was provided.

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Lewiston Police Dept

DATE:

EVALUATOR NAME: Donna Strickler

EVALUATOR DEPARTMENT: Silent No More

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marviadar Evaluator Comments.
I felt that this was a well written proposal and there are many merits to the program outlined. I think the
only thing I would wonder about it is sustainability if they were not able to get a grant in the future, however I also understand the challenges. However, I do not see how this meaningfully addresses
Sexual Assault as indicated.

RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program **BIDDER NAME:** Penobscot Nation **DATE:** 7/25/18 **EVALUATOR NAME:** Donna Strickler **EVALUATOR DEPARTMENT:** Silent No More 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 RFP. **Individual Evaluator Comments:** As this appears to be their first attempt at this project/program, I felt like it mostly had the information needed, however it would have been useful to have a baseline to begin with in order to access progress and outcomes.

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Cumberland County

DATE: 8/2/18

EVALUATOR NAME: Ryan Thornell

EVALUATOR DEPARTMENT: Dept of Corrections

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

marviada Evaluator Commento.
* 59,402 (+ MATEN #44,574) · COLLABORATE W/ THROUGH THESE DOORS · EPIC FIRST RESPONDE PROGRAM: TRANSING, PROGRAM EXPANSION, MESA TRANSIL'S PROGRAM, CALABORATION & RESPONSE
· COLLABORATE W/ THROUGH THESE DOORS
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RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Lewiston Police Dept

DATE: 8/2/18

EVALUATOR NAME: Ryan Thornell

EVALUATOR DEPARTMENT: Dept of Corrections

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 RFP.

· \$ 80,332 (\$39,977 IN-KND) · FUNDING FUR PROMINE PESPONSE TORM (2 OFFICERS) + DVC · GOAL OF 350 VICTIM FULLOWINDS IN 12 M.
· FUNDING FUR PRIMARVE RESPONSE TORM (2 OFFICERS) + DVC
GOAL OF 350 VICTIM FULLOWINGS IN 12 M.
· DV DATABLE
· DV PRESENTATIONS / TRANSINGS
· Specific Got For Immigrate Population
· SUPPORT PER PROCESS
+ COORD. RESponse
+ VICTIM SPRINCE
+ EXPANDING TARGET GROUP (HIGH NEED MREST)
- CAN BE SELF-FLADED
+ COLLABORATION
- PERF. MEASURES WERE WEIGH -> LACK OF SMONG DATA / REPORT PLAN

RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Penobscot Nation

DATE: 8/2/18

EVALUATOR NAME: Ryan Thornell

EVALUATOR DEPARTMENT: Dept of Corrections

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

. DOVALLE, BARDAM, TOMIN P.D.'S RESPONSE TO DV, SA, ER. . PLT INVESTIGATON - MANE GONE AREA #3 . GOOD DATA ANNUASE . SKELLY AN ENDONES BOSED APPROXIM TO RESPONDED. . VICTIM-CONTONED POLICY DEVELOPMENT . NO MATCH REDULAND . NOW POSITION (+). THARGET'S MANYE'S GOMES (-). NO PORF. MEMBURANT PLAN	The state of the s
Devalop, Engano, TNAN P.D.'S RESPONSE TO DV, SA, ETT. PH INVESTIGATION - MANE GOME AREA IT 3 GOOD DATTA ANMENISE SERVING AN ENDENCE BOSED APPROXIM TO RESPONSE. VICTIM-CONTONED POLICY DEVELOPMENT NO MATCH REDULTED NON POSITION (+). THRSET'S MANE'S GOMES	.45, 832
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· NOW POSITION (+). THRGET'S MANNE'S GOMS	· VICTIM-CONTONED POLICY DIVERGENENT
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	A An Loter to Chinameter Cons



Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

I, Bob Chicoria 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 that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

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

Signature

Date



Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

I, Chief Robbie Moulton 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 that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

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Signature

Date



Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

I, Tracy Poulin 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 that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

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Signature

Date



Paul R. LePage Governor

John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

I, Francine Stark 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 that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

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



Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

I, 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 or indirect, in the bidders whose proposals I will be reviewing. "Interest" may include, but is not limited to: current or former ownership in the bidder's company; current or former Board membership; current or former employment with the bidder; current or former personal contractual relationship with the bidder (example: paid consultant); and/or current or former relationship to a bidder's official which could reasonably be construed to constitute a conflict of interest (personal relationships may be perceived by the public as a potential conflict of interest).

I have not advised, consulted with or assisted any bidder in the preparation of any proposal submitted in response to this RFP nor have I submitted a letter of support or similar endorsement.

I understand that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

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Dow	in Strickler	
	8-1-18	
Signature	Date	



Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

I, Ryan Thornell 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 that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

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

State of Maine RFP / Proposal Master Score Sheet

Instructions: Complete the Master Score Sheet below providing all of the requested information for each bidder that submitted a proposal in response to the RFP. This document is to be included in the Selection Package submitted to the Division of Procurement Services for review/approval.

PROPOSAL SUBMITTED BY: COST:		SARSSM Hotline		Caring Unlimited		Family Violence Project		Partners for Peace	
		Cost: \$94,990/23,074		Cost: \$50,280		Cost: \$54,895		Cost: \$32,216	
EVALUATION ITEM	POINTS AVAIL.								
Section I: Organization Qualifications and Experience	25	25		25		25		25	
Section II: Specification of Work to be Performed	45	41		44		44		43	
Section III: Cost Proposal	30	30		30		30		30	
Section IV: Maine Business and Economic Impact Consideration	NA								
TOTAL	TOTAL <u>100</u>		<u>96</u>		99		99		98
PROPOSAL SUBMITTED BY:		SASSMM SART Advocate		Through These Doors		Safe Voices		SAPRS	
	COST:	Cost:	\$44,515	Cost:	\$45,877	Cost:	\$40,000	Cost:	\$29,307
EVALUATION ITEM	POINTS AVAIL.								
Section I: Organization Qualifications and Experience	25	25		25		25		25	
Section II: Specification of Work to be Performed	45	43		42		44		45	
Section III: Cost Proposal	30	30		30		29		29	
Section IV: Maine Business and Economic Impact Consideration	NA								
TOTAL	100		98		97		98		99

Rev. 3/5/2018 Page 1 of 2

State of Maine RFP / Proposal Master Score Sheet

Instructions: Complete the Master Score Sheet below providing all of the requested information for each bidder that submitted a proposal in response to the RFP. This document is to be included in the Selection Package submitted to the Division of Procurement Services for review/approval.

SCORESHEET FOR RFP# 2018 PROPOSAL SUBMITTED BY:			Pine Tree Legal		Coastal Healthcare Alliance			
COST:		Cost:	\$100,201	Cost:	\$29,220	Cost:	\$ Cost:	\$
EVALUATION ITEM	POINTS AVAIL.							
Section I: Organization Qualifications and Experience	25		25		25			
Section II: Specification of Work to be Performed	45		43		44			
Section III: Cost Proposal	30		28		29			
Section IV: Maine Business and Economic Impact Consideration	NA							
TOTAL	<u>100</u>		<u>96</u>		98			
PROPOSAL SUBMI	TTED BY:							
COST:		Cost:		Cost:		Cost:	Cost:	
EVALUATION ITEM	POINTS AVAIL.							
Section I: Organization Qualifications and Experience	25							
Section II: Specification of Work to be Performed	45							
Section III: Cost Proposal	30							
Section IV: Maine Business and Economic mpact Consideration	NA							
TOTAL	100							

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Paul R. LePage Governor John E. Morris Commissioner

August 27, 2018

Susan Giambalvo Caring Unlimited Corp. PO Box 590 Sanford, ME 04073

SUBJECT: Notice of Conditional Contract Award under RFP #201805096,

STOP Violence Against Women Formula Grant

Dear Ms. Giambalvo:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Public Safety for STOP Violence Against Women Formula Grant. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

- Lewiston Police Department
- Penobscot Nation Department of Social Services
- Cumberland County Sheriff's Office
- Pine Tree Legal Assistance, Inc.
- Sexual Assault Support Services of Midcoast Maine (SASSMM)
- Sexual Assault Response Services of Southern Maine (SARSSM) Sexual Assault Crisis and Support Hotline Enhanced Services
- Caring Unlimited
- Family Violence Project
- Partners for Peace
- Through These Doors
- Safe Voices
- Sexual Assault Prevention and Response Services
- Coastal Healthcare Alliance
- Administrative Office of the Courts

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate a contract. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful vendor. The vendor shall not acquire any legal or equitable rights

relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

Upon receipt of a finalized award from the Federal government the Maine Department of Public Safety (DPS) will enter into the contracting phase of the awarding process. It is anticipated that DPS will produce contracts by October 1, 2018.

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

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

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

Sincerely,

Tracy J. Poulin Senior Planner

Tray S. Pordin

Maine Department of Public Safety
104 State House Station

45 Commerce Drive, Suite One Augusta, ME 04333-0104

tracy.j.poulin@maine.gov

STATEMENT OF APPEAL RIGHTS

Any person aggrieved by an award decision may request an appeal hearing. The request must be made to the Director of the Bureau of General Services, in writing, within 15 days of notification of the contract award as provided in 5 M.R.S. § 1825-E (2) and the Rules of the Department of Administrative and Financial Services, Bureau of General Services, Division of Purchases, Chapter 120, § (2) (2).



Paul R. LePage Governor John E. Morris Commissioner

August 27, 2018

Kim Spectre Coastal Healthcare Alliance PO Box 287 Belfast, ME 04915

SUBJECT: Notice of Conditional Contract Award under RFP #201805096,

STOP Violence Against Women Formula Grant

Dear Ms. Spectre:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Public Safety for STOP Violence Against Women Formula Grant. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

- Lewiston Police Department
- Penobscot Nation Department of Social Services
- Cumberland County Sheriff's Office
- Pine Tree Legal Assistance, Inc.
- Sexual Assault Support Services of Midcoast Maine (SASSMM)
- Sexual Assault Response Services of Southern Maine (SARSSM) Sexual Assault Crisis and Support Hotline Enhanced Services
- Caring Unlimited
- Family Violence Project
- Partners for Peace
- Through These Doors
- Safe Voices
- Sexual Assault Prevention and Response Services
- Coastal Healthcare Alliance
- Administrative Office of the Courts

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

Sincerely,

Tracy J. Poulin Senior Planner

Tray S. Pordin

Maine Department of Public Safety
104 State House Station

45 Commerce Drive, Suite One Augusta, ME 04333-0104

tracy.j.poulin@maine.gov

STATEMENT OF APPEAL RIGHTS

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Paul R. LePage Governor John E. Morris Commissioner

August 27, 2018

Melody Fitch Family Violence Project PO Box 304 Augusta, ME 04332-0304

SUBJECT: Notice of Conditional Contract Award under RFP #201805096,

STOP Violence Against Women Formula Grant

Dear Ms. Fitch:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Public Safety for STOP Violence Against Women Formula Grant. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

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- Penobscot Nation Department of Social Services
- Cumberland County Sheriff's Office
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- Sexual Assault Support Services of Midcoast Maine (SASSMM)
- Sexual Assault Response Services of Southern Maine (SARSSM) Sexual Assault Crisis and Support Hotline Enhanced Services
- Caring Unlimited
- Family Violence Project
- Partners for Peace
- Through These Doors
- Safe Voices
- Sexual Assault Prevention and Response Services
- Coastal Healthcare Alliance
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As stated in the RFP, following announcement of this award decision, all submissions in response to the RFP are considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA). 1 M.R.S. §§ 401 et seq.; 5 M.R.S. § 1825-B (6).

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

Sincerely,

Tracy J. Poulin Senior Planner

Tray S. Pordin

Maine Department of Public Safety
104 State House Station

45 Commerce Drive, Suite One Augusta, ME 04333-0104

tracy.j.poulin@maine.gov

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Paul R. LePage Governor John E. Morris Commissioner

August 27, 2018

Amanda Cost Partners for Peace PO Box 653 Bangor, ME 04402

SUBJECT: Notice of Conditional Contract Award under RFP #201805096,

STOP Violence Against Women Formula Grant

Dear Ms. Cost:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Public Safety for STOP Violence Against Women Formula Grant. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

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- Cumberland County Sheriff's Office
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- Sexual Assault Response Services of Southern Maine (SARSSM) Sexual Assault Crisis and Support Hotline Enhanced Services
- Caring Unlimited
- Family Violence Project
- Partners for Peace
- Through These Doors
- Safe Voices
- Sexual Assault Prevention and Response Services
- Coastal Healthcare Alliance
- Administrative Office of the Courts

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relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

Upon receipt of a finalized award from the Federal government the Maine Department of Public Safety (DPS) will enter into the contracting phase of the awarding process. It is anticipated that DPS will produce contracts by October 1, 2018.

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

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

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

Sincerely,

Tracy J. Poulin Senior Planner

Tray S. Pordin

Maine Department of Public Safety
104 State House Station

45 Commerce Drive, Suite One Augusta, ME 04333-0104

tracy.j.poulin@maine.gov

STATEMENT OF APPEAL RIGHTS

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Paul R. LePage Governor John E. Morris Commissioner

August 27, 2018

Elise Johansen Safe Voices PO Box 713 Auburn, ME 04212

SUBJECT: Notice of Conditional Contract Award under RFP #201805096,

STOP Violence Against Women Formula Grant

Dear Ms. Johansen:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Public Safety for STOP Violence Against Women Formula Grant. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

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- Sexual Assault Response Services of Southern Maine (SARSSM) Sexual Assault Crisis and Support Hotline Enhanced Services
- Caring Unlimited
- Family Violence Project
- Partners for Peace
- Through These Doors
- Safe Voices
- Sexual Assault Prevention and Response Services
- Coastal Healthcare Alliance
- Administrative Office of the Courts

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Upon receipt of a finalized award from the Federal government the Maine Department of Public Safety (DPS) will enter into the contracting phase of the awarding process. It is anticipated that DPS will produce contracts by October 1, 2018.

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

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

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

Sincerely,

Tracy J. Poulin Senior Planner

Tray S. Pordin

Maine Department of Public Safety
104 State House Station

45 Commerce Drive, Suite One Augusta, ME 04333-0104

tracy.j.poulin@maine.gov

STATEMENT OF APPEAL RIGHTS

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Paul R. LePage Governor John E. Morris Commissioner

August 27, 2018

Marty McIntyre Sexual Assault Prevention and Response Services PO Box 6 Auburn, ME 04212-0006

SUBJECT: Notice of Conditional Contract Award under RFP #201805096,

STOP Violence Against Women Formula Grant

Dear Ms. McIntyre:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Public Safety for STOP Violence Against Women Formula Grant. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

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- Sexual Assault Response Services of Southern Maine (SARSSM) Sexual Assault Crisis and Support Hotline Enhanced Services
- Caring Unlimited
- Family Violence Project
- Partners for Peace
- Through These Doors
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As stated in the RFP, following announcement of this award decision, all submissions in response to the RFP are considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA). 1 M.R.S. §§ 401 et seq.; 5 M.R.S. § 1825-B (6).

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

Sincerely,

Tracy J. Poulin Senior Planner

Tray S. Pordin

Maine Department of Public Safety
104 State House Station

45 Commerce Drive, Suite One Augusta, ME 04333-0104

tracy.j.poulin@maine.gov

STATEMENT OF APPEAL RIGHTS

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Paul R. LePage Governor

John E. Morris Commissioner

August 27, 2018

Arian Clements Sexual Assault Support Services of Midcoast Maine PO Box 990 Brunswick, ME 04011

SUBJECT: Notice of Conditional Contract Award under RFP #201805096,

STOP Violence Against Women Formula Grant

Dear Ms. Clements:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Public Safety for STOP Violence Against Women Formula Grant. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

- Lewiston Police Department
- Penobscot Nation Department of Social Services
- Cumberland County Sheriff's Office
- Pine Tree Legal Assistance, Inc.
- Sexual Assault Support Services of Midcoast Maine (SASSMM)
- Sexual Assault Response Services of Southern Maine (SARSSM) Sexual Assault Crisis and Support Hotline Enhanced Services
- Caring Unlimited
- Family Violence Project
- Partners for Peace
- Through These Doors
- Safe Voices
- Sexual Assault Prevention and Response Services
- Coastal Healthcare Alliance
- Administrative Office of the Courts

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate a contract. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful vendor. The vendor shall not acquire any legal or equitable rights

relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

Upon receipt of a finalized award from the Federal government the Maine Department of Public Safety (DPS) will enter into the contracting phase of the awarding process. It is anticipated that DPS will produce contracts by October 1, 2018.

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

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

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

Sincerely,

Tracy J. Poulin Senior Planner

Tray S. Pordin

Maine Department of Public Safety
104 State House Station

45 Commerce Drive, Suite One Augusta, ME 04333-0104

tracy.j.poulin@maine.gov

STATEMENT OF APPEAL RIGHTS

Any person aggrieved by an award decision may request an appeal hearing. The request must be made to the Director of the Bureau of General Services, in writing, within 15 days of notification of the contract award as provided in 5 M.R.S. § 1825-E (2) and the Rules of the Department of Administrative and Financial Services, Bureau of General Services, Division of Purchases, Chapter 120, § (2) (2).



Paul R. LePage Governor John E. Morris Commissioner

August 27, 2018

Rebecca Hobbs Through These Doors PO Box 704 Portland, ME 04104

SUBJECT: Notice of Conditional Contract Award under RFP #201805096,

STOP Violence Against Women Formula Grant

Dear Ms. Hobbs:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Public Safety for STOP Violence Against Women Formula Grant. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

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- Administrative Office of the Courts

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Tray S. Pordin

Maine Department of Public Safety
104 State House Station

45 Commerce Drive, Suite One Augusta, ME 04333-0104

tracy.j.poulin@maine.gov

Page 2 of 3 3/5/2018

STATEMENT OF APPEAL RIGHTS

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Page 3 of 3 3/5/2018

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Caring Unlimited **DATE:** August 13, 2018

<u>Instructions:</u> The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Department of Public Safety **NAME OF RFP COORDINATOR:** Tracy J. Poulin

NAMES OF EVALUATORS: James Glessner, Elizabeth Ward Saxl, Francine Stark, Heather Putnam, Tracy

Poulin

SUMMARY PAGE

Pass/Fail Criteria			
		Pass:	Fail:
◆ None			
+			
+			
		Points A	warded:
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 25 Points)	2	5
Section II. Specification of Work to be Performed	(Max: 45 Points)	4	4
	(2.2 - 2.2 - 2.1)		
Section III: Cost Proposal	(Max: 30 Points)	3	0
Costing IV/ Mains Dusings and Foregonic learnest Considera	tion (Many NIA Dainta)		
Section IV: Maine Business and Economic Impact Considera	tion (Max: NA Points)		
TOTAL POINTS	(Max: 100 Points)	9	9
	()		<u>-</u>

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Caring Unlimited **DATE:** August 13, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available**: 25 **Evaluation Team Comments**: Caring Unlimited is highly qualified to do this work.

2

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Caring Unlimited **DATE:** August 13, 2018 **EVALUATION OF SECTION II Proposed Services Total Points Available: 45** Score: 44 **Evaluation Team Comments:** Legal assistance for victims in York County Continuation grant Funds four partial positions. Good data Clear statement of need Project description is simple and clear, includes helpful demographics of those served. Outcomes and measures are appropriate. Sustainability plan emphasizes the importance and expectation of continued STOP funds and VAWA grants. Letters of support from judges, magistrates and DA showing support of those in the system. Straightforward proposal seeking continuation of a longstanding successful program.

RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant BIDDER: Caring Unlimited DATE: August 13, 2018			
EVALUATION OF SECTION III Cost Proposal			
Total Points Available: 30 Score: 30			
Evaluation Team Comments:			
Budget is clear, well done.			

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Family Violence Project

DATE: August 13, 2018

<u>Instructions:</u> The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Department of Public Safety **NAME OF RFP COORDINATOR:** Tracy J. Poulin

NAMES OF EVALUATORS: James Glessner, Elizabeth Ward Saxl, Francine Stark, Heather Putnam, Tracy

Poulin

SUMMARY PAGE

Pass/Fail Criteria			
		Pass:	Fail:
♦ None			
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		Points A	warded:
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 25 Points)	2	5
Section II. Specification of Work to be Performed	(Max: 45 Points)	4	4
	(14 00 5 1 1)		
Section III: Cost Proposal	(Max: 30 Points)	3	0
Costion IV/ Mains Dusiness and Foonamis Impact Considers	tion (Moss NA Dointe)		
Section IV: Maine Business and Economic Impact Considera	tion (Max: NA Points)		
TOTAL POINTS	(Max: 100 Points)	1()0
	()		-

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Family Violence Project **DATE:** August 13, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available**: 25 **Evaluation Team Comments**: Family Violence is highly qualified to carry out the requirements of this project, and the person doing the work is well qualified.

2

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Family Violence Project **DATE:** August 13, 2018 **EVALUATION OF SECTION II Proposed Services Total Points Available: 45** Score: 44 **Evaluation Team Comments:** Community-based advocate working with homeless providers, Maine General Medical Center ER/OB. Outreach to two homeless shelters, youth permanent supportive housing, and Maine General Good history of collaboration Good data regarding need in homeless shelter and youth populations Good timeline Clear description of program Project objectives include clear performance indicators and baseline data Impact/Outcomes- survey instrument from FVPSA is appropriate for this program Re sustainability, exploration of alternative funding is noted Documented progress to date. Good audit reports Good MOU with hospital and shelter, and letter of support

RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant BIDDER: Family Violence Project DATE: August 13, 2018			
EVALUATION OF SECTION III Cost Proposal			
Total Points Available: 30 Score: 30			
Evaluation Team Comments:			
Budget is well done. Expenses are appropriate and connected to program objectives. Addresses			
non-supplantation.			

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Partners for Peace **DATE:** August 13, 2018

<u>Instructions:</u> The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Department of Public Safety **NAME OF RFP COORDINATOR:** Tracy J. Poulin

NAMES OF EVALUATORS: James Glessner, Elizabeth Ward Saxl, Francine Stark, Heather Putnam, Tracy

Poulin

SUMMARY PAGE

Pass/Fail Criteria			
		Pass:	Fail:
◆ None			
+			
+			
		Points A	warded:
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 25 Points)	2	5
Section II. Specification of Work to be Performed	(Max: 45 Points)	4	3
Continue III. Cont Duranno	(Many 00 Dainta)		^
Section III: Cost Proposal	(Max: 30 Points)	3	U
Section IV: Maine Business and Economic Impact Considera	tion (May: NA Dointe)		
Section IV. Maine Business and Economic impact Considera	tion (Max. NA Follis)		
TOTAL POINTS	(Max: 100 Points)	9	8

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Partners for Peace **DATE:** August 13, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available**: 25 **Evaluation Team Comments**: Partners for Peace has excellent qualifications to carry out this program.

2

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Partners for Peace **DATE:** August 13, 2018 **EVALUATION OF SECTION II Proposed Services Total Points Available: 45** Score: 43 **Evaluation Team Comments:** New program Police Department based advocate. Clear delineation of the 75%/25% split of advocate's time between BPD and PFP. Clear lines of communication and collaboration among partners. Objectives are okay but could be more specific in time follow-up. Some details to be worked out, but essential framework of the project and intended outcomes are clear. Good letters of support from RRS and Bangor PD Sustainability excellent. Proposal has the endorsement of the City of Bangor with funding transitioning to the city over time.

3

RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant BIDDER: Partners for Peace DATE: August 13, 2018			
EVALUATION OF SECTION III Cost Proposal			
Total Points Available: 30 Score: 30			
Evaluation Team Comments:			
Budget is fine.			

4

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Pine Tree Legal **DATE:** August 13, 2018

<u>Instructions:</u> The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Department of Public Safety **NAME OF RFP COORDINATOR:** Tracy J. Poulin

NAMES OF EVALUATORS: James Glessner, Elizabeth Ward Saxl, Francine Stark, Heather Putnam, Tracy

Poulin

SUMMARY PAGE

Pass/Fail Criteria			
		Pass:	Fail:
♦ None			
+			
+			
		Points A	warded:
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 25 Points)	2	5
Section II. Specification of Work to be Performed	(Max: 45 Points)	4	3
	(2.2 2.		
Section III: Cost Proposal	(Max: 30 Points)	2	8
Costion IV/ Mains Dusiness and Formania Impact Consider	ation (May: NA Dainta)		
Section IV: Maine Business and Economic Impact Considera	ation (Max: NA Points)		
TOTAL POINTS	(Max: 100 Points)	9	6
	(20 00 00000)		

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Pine Tree Legal **DATE:** August 13, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available**: 25 **Evaluation Team Comments**: Exceptionally well qualified.

2

RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Pine Tree Legal **DATE:** August 13, 2018 **EVALUATION OF SECTION II Proposed Services Total Points Available**: 45 **Score**: 43 **Evaluation Team Comments:** Provides funding for paralegal to support staff attorneys. The need for civil legal services is clear. The reduction in United Way funding in Cumberland County is clearly described. Full time paralegal had been funded by United Way. Appropriate outcomes and measures. Sustainability plan is adequate. Victim Service agreements attached. Consultations good

3

RFP #: 201805096 RFP TITLE: STOP Violence A BIDDER: Pine Tree Legal DATE: August 13, 2018	Against Women Formula Grant	
*********	EVALUATION OF SECT Cost Proposal	**************************************
********	Total Points Available: 30	<u>Score</u> : <u>28</u> ************************************
Evaluation Team Comments	<u>s</u> :	
Mileage is rounded and not	divisible by .44	
Excellent match.		
Position is expensive, appar	ently due to benefits.	

Rev. March 5, 2018 4

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Safe Voices **DATE:** August 13, 2018

<u>Instructions:</u> The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.

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NAMES OF EVALUATORS: James Glessner, Elizabeth Ward Saxl, Francine Stark, Heather Putnam, Tracy

Poulin

SUMMARY PAGE

Pass/Fail Criteria			
		Pass:	Fail:
◆ None			
+			
+			
		Points A	warded:
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 25 Points)	2	5
Section II. Specification of Work to be Performed	(Max: 45 Points)	4	4
Section III: Cost Proposal	(Max: 30 Points)	2	9
Section IV: Maine Business and Economic Impact Considera	ation (Max: NA Points)		
TOTAL POINTS	(Max: 100 Points)	0	8
TOTAL POINTS	(IVIAX. 100 POINTS)	9	0

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Safe Voices **DATE:** August 13, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available**: 25 **Evaluation Team Comments**: Safe Voices is very well qualified to do this work.

2

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Safe Voices **DATE:** August 13, 2018 **EVALUATION OF SECTION II Proposed Services Total Points Available: 45** Score: 44 **Evaluation Team Comments:** This proposal seeks funding for an outreach advocate to expand the reach and scope of work currently performed. They provide a clear statement of the need, specific to the rural county to be served. The project includes specific strategies to decrease rural isolation by initiating contact with victims of DV, increasing system coordination, and increasing risk management within the criminal justice system, all of which are in keeping with national and state best practices. Objectives are clear and measures are appropriate. Outcomes are clear. Sustainability plan is extensive and detailed. Progress to date is excellent. Position description and resumes are good. Information sharing agreements all good.

3

RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant BIDDER: Safe Voices DATE: August 13, 2018
EVALUATION OF SECTION III Cost Proposal
Total Points Available: 30 Score: 29
Evaluation Team Comments:
Financial statements are good.
Match is provided, although not required.

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: SAPRS **DATE:** August 13, 2018

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NAMES OF EVALUATORS: James Glessner, Elizabeth Ward Saxl, Francine Stark, Heather Putnam, Tracy

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Pass/Fail Criteria			
		Pass:	Fail:
♦ None			
+			
+			
		Points A	warded:
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 25 Points)	2	5
Section II. Specification of Work to be Performed	(Max: 45 Points)	4	5
Continuity Cont Proposal	(May: 20 Dainta)	•	
Section III: Cost Proposal	(Max: 30 Points)		9
Section IV: Maine Business and Economic Impact Considerat	ion (Max: NA Points)		
Section 17. Maine Business and Economic impact Considerat	ion (wax. IVA i oints)		
TOTAL POINTS	(Max: 100 Points)	9	9
	•		

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** SAPRS **DATE:** August 13, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available**: 25 **Evaluation Team Comments**: Organization is very well qualified.

2

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** SAPRS **DATE:** August 13, 2018 **EVALUATION OF SECTION II Proposed Services Total Points Available**: 45 Score: 45 **Evaluation Team Comments:** New project to fund sex trafficking and exploitation advocate. Provides a clear statement of the need for the position. Describes how this proposal fits with other initiatives focused on sex trafficking in the region and state. Performance data is outlined. Appropriate measures and mechanisms to collect data are specified. Sustainability plan provided. Position description and resume are well done. Very good letters of support.

3

RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant BIDDER: SAPRS DATE: August 13, 2018	
EVALUATION OF SECTION III Cost Proposal	
Total Points Available: 30 Score: 29	
Evaluation Team Comments:	
Budget well done, with just minor adjustments needed.	
	_

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: SASSMM Hotline **DATE:** August 13, 2018

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NAMES OF EVALUATORS: James Glessner, Elizabeth Ward Saxl, Francine Stark, Heather Putnam, Tracy

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Pass/Fail Criteria			
		Pass:	Fail:
♦ None			
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+			
		Points A	warded:
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 25 Points)	2	5
Section II. Specification of Work to be Performed	(Max: 45 Points)	4	1
Continue III. Cont Duranno	(Many 00 Dainta)		^
Section III: Cost Proposal	(Max: 30 Points)	3	U
Section IV: Maine Business and Economic Impact Considera	tion (May: NA Dointe)		
Section IV. Maine Business and Economic Impact Considera	tion (Max. NA Follis)		
TOTAL POINTS	(Max: 100 Points)	9	6

RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** SASSMM Hotline **DATE:** August 13, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available**: 25 **Evaluation Team Comments**: Both SARSSM and MECASA are highly qualified to carry rout this program.

2

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** SASSMM Hotline **DATE:** August 13, 2018 **EVALUATION OF SECTION II Proposed Services Total Points Available: 45** Score: 41 **Evaluation Team Comments:** Project to continue funding two, 40 hour per week direct services advocate positions, who respond to the statewide sexual assault crisis and support line calls during normal business hours, as well as expand the crisis and support line service to text and online chat platforms. Provided clear description of the need. Excellent use of national technical assistance. Excellent letters of support. Chart in the objectives section is confusing. The Y axis is labeled number of clients served, but the color code indicates number of contacts. There is no mention of referrals or protocols when the call or chat would appropriately be referred to another service, such as a domestic violence resource center hotline. The proposal is well-supported by assessments and the data to date.

3

EVALUATION OF SECTION III Cost Proposal				

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: SASSMM SART Advocate

DATE: August 13, 2018

<u>Instructions:</u> The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.

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NAMES OF EVALUATORS: James Glessner, Elizabeth Ward Saxl, Francine Stark, Heather Putnam, Tracy

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		Pass:	Fail:
♦ None			
+			
+			
		Points A	warded:
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 25 Points)	2	5
Section II. Specification of Work to be Performed	(Max: 45 Points)	4	3
	(2.2 - 2.2 - 2.1 - 2.2 - 2.1 - 2.2 - 2.1 - 2.2 - 2.1 - 2.2 - 2.1 - 2.2 - 2.1 - 2.2 - 2.1 - 2.2 -		
Section III: Cost Proposal	(Max: 30 Points)	3	0
Costing IV/ Mains Dusings and Foregonic Inspect Considers	tion (Many NA Dainta)		
Section IV: Maine Business and Economic Impact Considera	tion (Max: NA Points)		
TOTAL POINTS	(Max: 100 Points)	9	8
	(Max. 100 1 office)		<u> </u>

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER: SASSMM SART Advocate DATE:** August 13, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available: 25 Evaluation Team Comments**: Well qualified to do this work

2

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER: SASSMM SART Advocate DATE:** August 13, 2018 **EVALUATION OF SECTION II Proposed Services Total Points Available: 45** Score: 43 **Evaluation Team Comments:** Continuation grant Provides a SART advocate for Knox and Waldo Counties Audit not provided, but available upon request. The number of hours of service provision to clients, along with hours of meetings and program coordination, account for the time of the FTE. Program description appropriately notes the anticipated increase in need for SART given concurrent expansion of rural outreach and legal services. Sustainability section nearly verbatim that of another grant. Program objectives are clear. Outcome measures are appropriate and reflect close coordination with MECASA. Resume and position description are good Collaboration document submitted, and support letters provided by communities involved.

3

RFP #: 201805096 RFP TITLE: STOP Violence A BIDDER: SASSMM SART Adv DATE: August 13, 2018	gainst Women Formula Grant vocate			
EVALUATION OF SECTION III Cost Proposal				
**********	Total Points Available: 30		*******	
Evaluation Team Comments	;			
Budget is in order.				

4

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Through These Doors

DATE: August 13, 2018

<u>Instructions:</u> The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Department of Public Safety **NAME OF RFP COORDINATOR:** Tracy J. Poulin

NAMES OF EVALUATORS: James Glessner, Elizabeth Ward Saxl, Francine Stark, Heather Putnam, Tracy

Poulin

SUMMARY PAGE

Pass/Fail Criteria			
		Pass:	Fail:
◆ None			
+			
+			
		Points A	warded:
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 25 Points)	2	5
Section II. Specification of Work to be Performed	(Max: 45 Points)	4	2
Continue III. Cont Brancon	(Marri 20 Dainta)	•	^
Section III: Cost Proposal	(Max: 30 Points)	3	0
Section IV: Maine Business and Economic Impact Considerat	ion (Max: NA Points)		
Section IV. Maine Business and Economic impact Considerat	ion (wax. IVA Follis)		
TOTAL POINTS	(Max: 100 Points)	9	7

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Through These Doors **DATE:** August 13, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available**: 25 **Evaluation Team Comments**: Through These Doors is highly qualified for the work of this project. Maine's Women's Correctional Center and Re-entry Center are both in their catchment area.

2

STATE OF MAINE TEAM CONSENSUS EVALUATION NOTES

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Through These Doors **DATE:** August 13, 2018 **EVALUATION OF SECTION II Proposed Services Total Points Available: 45** Score: 42 **Evaluation Team Comments:** Goal is to enhance the safety of women who have both experienced victimization and have been incarcerated for criminal activity. Funds an incarcerated women's advocate Excellent needs assessment data supporting the need for this work. The incorporation of survivors' voices in the project description is helpful. Objectives are clear, extensive and include baseline numbers. Very good sustainability plan. Complementary funding has been sought and awarded Progress to date is good. MOU and letter of support included Good position description and resume.

3

Rev. March 5, 2018

STATE OF MAINE TEAM CONSENSUS EVALUATION NOTES

RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant BIDDER: Through These Doors DATE: August 13, 2018
EVALUATION OF SECTION III Cost Proposal
<u>Total Points Available</u> : 30 <u>Score</u> : <u>30</u>
Evaluation Team Comments:
Budget is sound.

4

STATE OF MAINE TEAM CONSENSUS EVALUATION NOTES

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Coastal Healthcare Alliance

DATE: August 13, 2018

<u>Instructions:</u> The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Department of Public Safety **NAME OF RFP COORDINATOR:** Tracy J. Poulin

NAMES OF EVALUATORS: James Glessner, Elizabeth Ward Saxl, Francine Stark, Heather Putnam, Tracy

Poulin

SUMMARY PAGE

Pass/Fail Criteria			
		Pass:	Fail:
♦ None			
+			
+			
		Points A	warded:
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 25 Points)	2	5
Section II. Specification of Work to be Performed	(Max: 45 Points)	4	4
	(2.2 2.		
Section III: Cost Proposal	(Max: 30 Points)	2	9
Castian IV. Maina Business and Fagnamia Impact Canaidar	ation (May: NA Dainta)		
Section IV: Maine Business and Economic Impact Considera	ation (wax. NA Points)		
TOTAL POINTS	(Max: 100 Points)	9	8
	(20 00 00000)		_

STATE OF MAINE TEAM CONSENSUS EVALUATION NOTES

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Coastal Healthcare Alliance **DATE:** August 13, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available**: 25 **Evaluation Team Comments**: This alliance of health care providers is qualified and appropriate for this program.

2

Rev. March 5, 2018

STATE OF MAINE TEAM CONSENSUS EVALUATION NOTES

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Coastal Healthcare Alliance **DATE:** August 13, 2018 **EVALUATION OF SECTION II Proposed Services Total Points Available: 45** Score: 44 **Evaluation Team Comments:** SANE Training Program Provides partial funding for project coordinator, and funding for trainees. Need for the program is clear. The need to meet the demand for SANE services is clear. The collaborative approach for three relatively small facilities works well. Outcome measures are appropriate. Sustainability plan is extensive, and describes ongoing efforts. Position description and resume are good. Collaboration agreements and letters are included.

3

Rev. March 5, 2018

STATE OF MAINE TEAM CONSENSUS EVALUATION NOTES

**
*

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Caring Unlimited

DATE: 8/10/18

EVALUATOR NAME: James Glessner

EVALUATOR DEPARTMENT: Administ native Office of the Counts

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 RFP.

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GROFOSAL # 10

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Pr. gram

BIDDER NAME: Watto Flospital (0) TAL HEALT ALIANG

DATE: 8/10/18

EVALUATOR NAME: James Glessner

EVALUATOR DEPARTMENT: Administrative Office of the Coorts

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 RFP.

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PROPOSAL #3

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Family Violence Project

DATE: 8/10/18

EVALUATOR NAME: James Glessner

EVALUATOR DEPARTMENT: Administrative Office of the Courts

<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 RFP.

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PROPOSAL #4

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Partners for Peace

DATE: 8/10/18

EVALUATOR NAME: James Glessner

EVALUATOR DEPARTMENT: Administrative Office of the Courts

<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 RFP.

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GROPOSAL#9

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Pine Tree Legal

DATE: 8/10/18

EVALUATOR NAME: James Glessner

EVALUATOR DEPARTMENT: Administrative Office of the Courts

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 RFP.

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STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Safe Voices

DATE: 8/10/18

EVALUATOR NAME: James Glessner

EVALUATOR DEPARTMENT: Administrative Office of the Courts

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 RFP.

Individual Evaluator Comments:	53.6H
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STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: SARSSM-Hottine SEXVAL ASSAULT REVENTION + DESMISSE **DATE:** 8/10/18 **EVALUATOR NAME:** James Glessner **EVALUATOR DEPARTMENT:** Administrative Office of the Courts 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 RFP. Individual Evaluator Comments:

(ROPOSAL #1

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program BIDDER NAME: SAPRS SHAKSM HOFLINE

DATE: 8/10/18

EVALUATOR NAME: James Glessner

EVALUATOR DEPARTMENT: Administrative Office of the Courts

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 RFP.

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GROPOSAL #5

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

SASSMM

RFP #: 201805096

RFP TITLE: STOP Violençe Against Women Formula Grant Program

BIDDER NAME: SARSSM SART Advocate

DATE: 8/10/18

EVALUATOR NAME: James Glessner

EVALUATOR DEPARTMENT: Administrative Office of the Courts

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 RFP.

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PROPOSAL #6

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Through These Doors

DATE: 8/10/18

EVALUATOR NAME: James Glessner

EVALUATOR DEPARTMENT: Administrative Office of the Courts

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 RFP. Individual Evaluator Comments:

RFP #: 201805096
RFP TITLE: STOP Violence Against Women Formula Grant Program
BIDDER NAME: Caring Unlimited DATE:
DATE: 8-12-16
EVALUATOR NAME: Tracy J. Poulin
EVALUATOR NAME: Tracy J. Poulin EVALUATOR DEPARTMENT: Public Safety
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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 RFP.

5A-pays yes Individual Evaluator Comments: no match needed

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program BIDDER NAME: W.Coastal Healthcare Alliance
DATE: 8 . 17.16 EVALUATOR NAME: Tracy J. Poulin
EVALUATOR DEPARTMENT: Puller Sarety

Instructions: The purpose of this form is to record proposal revew 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 RFP.
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RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program BIDDER_NAME; Partners for Peace	
DATE: $8 \cdot 1118$	
EVALUATOR NAME: Tracy J. Poulin EVALUATOR DEPARTMENT: Public Sofety	

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 RFP.	

Individual Evaluator Comments: SA - NO	
10.1.18 9.30.19 New project	
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RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program BIDDER NAME: Pine Tree Legal DATE: 8-/

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 RFP.

Individual Evaluator Comments: 5H - 4W
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RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program BIDDER NAME: Safe Voices DATE: 8/16/8 EVALUATOR NAME: Tracy J. Poulin EVALUATOR DEPARTMENT: Public Sofety	
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 RFP.	
Individual Evaluator Comments: $5A - no$	
10.1.18 9.30.19 one time project pg 9 (is a "charitable organization the same as 50/c).	3?
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pg 14-17 current progresso pg 13 subtainatrlity	100
pg 28 supplement é pg 13 good personal letters à support into sharing agreements all good	5
position description é resumes good. financial statements good-corrected payott vasue	
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RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program BIDDER_NAME: SAPRS
DATE: 8. 18. EVALUATOR NAME: Tracy J. Poulin EVALUATOR DEPARTMENT: Public So hety

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

Individual Evaluator Comments: SA — Yes
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RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program BIDDER NAME: SARSSM Hotline DATE: DA
EVALUATOR DEPARTMENT: Public Safety

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 RFP.
Individual Evaluator Comments: Sup Yes to SA
10.1.18 to 9.30.19 Continuation
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pg 19 supplement
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RFP #: 201805096

	RFP TITLE: STOP Violence Against Women Formula Grant Program BIDDER NAME: SAKSSM SART Advocate
	DATE: 8 · I k B · · · · · · · · · · · · · · · · · ·
	EVALUATOR NAME: Tracy J. Poulin EVALUATOR DEPARTMENT: Public Salety

	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 RFP.

	Individual Evaluator Comments:
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	pg 12 sustainability - nothing specific.
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٠.	budget is sound
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	RFP #: 201805096	
	RFP TITLE: STOP Violence Against Women Formula Grant Program	
	BIDDER NAME: Through These Doors	
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	EVALUATOR DEPARTMENT: Public Safety	

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

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RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Caring Unlimited

DATE: 8/12/18

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: US Attorney's Office

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

RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Family Violence Project

DATE: 8/12/18

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: US Attorney's Office

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

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RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Partners for Peace

DATE: 8/12/18

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: US Attorney's Office

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

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Pine Tree Legal

DATE: 8/12/18

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: US Attorney's Office

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

RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Safe Voices

DATE: 8/12/18

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: US Attorney's Office

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

RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: SAPRS

DATE: 8/12/18

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: US Attorney's Office

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

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RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program **BIDDER NAME:** SARSSM Hotline

DATE: 8/12/18

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: US Attorney's Office

Instructions: The purpose of this form is to record proposal review notes written by individual evaluate
for this Request for Proposals (RFP) process. It is <u>required</u> that each individual evaluator make notes for
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RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: SARSSM SART Advocate

DATE: 8/12/18

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: US Attorney's Office

<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 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 RFP. **Individual Evaluator Comments:** ar significant

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Through These Doors

DATE: 8/12/18

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: US Attorney's Office

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

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RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Coastal Healthcare Alliance

DATE: 8/12/18

EVALUATOR NAME: Heather Putnam

EVALUATOR DEPARTMENT: US Attorney's Office

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

Individual Evaluator Comments:

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RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Caring Unlimited

DATE: 8/12/18

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 RFP.

CU Legal Assistance for Victims in York County, continuation, \$50,200
Section I: Qualifications – Caring Unlimited is eminently qualified to do this work
Section II: Work to be performed
a) Clear statement of need
b) The project description is simple and clear; includes helpful demographics of people served
c) Outcomes and measures are appropriate
d) Measures are appropriate
e) Sustainability plan emphasizes the importance and expectation of continued STOP funds and
VAWA grants
h) letters of support from several judges and others from justice system
Budget is clear.
This is a straightforward proposal, seeking continuation of a longstanding program. I support continued
funding.

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Family Violence Project

DATE: 8/12/18

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 RFP.

Individual Evaluator Comments:

The Building Bridges Project, continuation, \$54,895

Community-based advocate working with homeless providers, Maine General Medical Center ER/OB Outreach to 2 homeless shelters, youth permanent supportive housing, and Maine General

Organizational Qualifications and Experience: excellent, and the person doing the work well qualified

Specifications of Work to be Performed: summary a)

- · Good history of collaboration with MGMC
- Good data regarding need in homeless shelter population (FVP sheltered 25% of requests)
- Good data regarding need in youth population
- Good collaborative relationships, including SACS and the SAFE program
- b) Clear description of program
- c) Project Objectives include clear performance indicators and baseline data
- d) Impact/Outcomes: the survey instrument from FVPSA is appropriate for this program
- e) Sustainability: appropriately, the initial program has provided additional understanding of the need and efficacy of the approach. Exploration of alternate funding is noted.
- f) progress to date: 245 individuals reached, significant improvement in collaborations, fulfilling need identified by community partners

Budget: clear and straightforward. The expenses make sense and are connected to the program objectives...though there is no specific mention of the books in the project description, their purpose is easily inferred. Includes appropriate statement regarding non-supplantation.

Appropriate letter from SACS and comprehensive MOU with Maine General and the homeless shelters

This is an excellent proposal. I would recommend funding it.

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Partners for Peace

DATE: 8/12/18

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

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Individual Evaluator Comments:

Police Department-based Advocate Project - \$32,216

Liaison among Bangor PD, Rape Response Svces, and PFP

Section I - Organization and experience: excellent

Section II – Work to be Performed

- a) Summary: clear description of program intent
- b) Description: Clear delineation of the 75%/25% split of advocate's time between BPD and PFP is helpful and appropriate; clear lines of communication and collaboration among partners
- Objectives: Performance outcomes are the FVPSA questions and appropriate to the program Outcomes chart is a little bit confusing (see data collection column of Follow-up calls row)
 The integration of Rape Response Services in this partnership is impressive and important
- d) Seems like there are details to be worked out as the project unfolds, but the essential framework of the project and intended outcomes are clear.
- e) Sustainability: excellent! The proposal has endorsement from the City of Bangor and begins with the intent of 3 years of STOP funding, transitioning possibly to City funding subsequently

Great letters of support from BPD and RRS.

Budget: Clear and straightforward

This is an excellent proposal with clear objectives, appropriate partnerships, and great letters of support. I would recommend funding this proposal.

RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Pine Tree Legal

DATE: 8/12/18

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 RFP.

Individual Evaluator Comments:
Civil Legal Aid Project, \$100,201
Civil Legal Ald Project, \$100,201
Section I: Organization Qualifications – PTLA is eminently qualified to do this project
Section 1. Organization Qualifications – PTLA is eminently qualified to do this project
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Section II: Work to be performed
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a) Summary: The need for civil legal services is clear
b) Description: The reduction in United Way funds in Cumberland County is clearly described and
its impact on critical services that this proposal seeks to sustain.
c) Clear objectives and numbers to be served
d) Appropriate outcomes and measures
e) Sustainability plan is adequate. PTLA clearly seeks funding aggressively to meet this need.
f) Victim service agreements attached
g/h) information provided adds to understanding of how this grant fits into the larger picture of PTLA
Budget is clear regarding personnel costs and match. The \$500 for mileage does not specify rate per
mile nor basis for the paralegal's travel. The cost for fringe benefits seems very high relative to the
salary.
I think this is a good proposal, but the cost seems high.

RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Safe Voices

DATE: 8/12/18

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 RFP.

Franklin County Victim Services Program, continuation, \$40,000 (plus match)
It looks like they attached their certification as a charitable organization in Maine rather than the IRS 501c3 letter
Section I: Organization Qualification – Safe Voices is imminently qualified to do this work
Section II: work to be performed
a) Clear statement of need, specific to the rural county to be served
 b) This project includes specific strategies to decrease rural isolation by initiating contact with victims of DV, increasing system coordination, and increasing risk management within the criminal justice systemall of which are in keeping with both state and national best practice
c) Objectives are clear and measures are appropriate
d) Outcomes are clear
e) Sustainability plan is extensive and detailed
f) n/a
 g) progress to date is detailed and excellent, reflecting ongoing assessment and attention to areas not working as hoped, i.e., referrals from law enforcement in Goal 2, Obj. 2
Appropriate letters of support and MOU included.
Budget is clear and includes helpful – not required – match.
This is an excellent proposal. I recommend full funding.

RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: SAPRS

DATE: 8/12/18

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 RFP.

Individual Evaluator Comments:
Sex Trafficking and Exploitation Advocate, new, \$29,307
Section I: Organization – eminently qualified
Section II: Work to be performed
a) Clear statement of need
 b) Clear description of how this proposal fits within other initiatives focused on sex trafficking in the region and state
c) Realistic numbers and performance data outlined
d) Appropriate measures and mechanisms to collect data specified
e) Reasonable sustainability plan
f) n/a
g) n/a
h) Appropriate letters of support with enthusiastic commitments from community partners.
Budget is clear and straightforward. The basis for the mileage and clinical supervision amounts are
included in the narrative but not in the budget forms.
This is an excellent proposal. I recommend full funding.
This is an excellent proposal. I recommend full funding.

RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: SARSSM Hotline

DATE: 8/12/18

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 RFP.

Individual Evaluator Comments:

Sexual Assault Crisis and Support Hotline Enhanced Services, continuation, \$94,990

2 "CASL" Advocates plus expenses

Section I: Organization Qualifications and Experience

a) Both SARSSM and MECASA are eminently qualified

Section II: Work to be Performed

- a) Summary: clear
- b) Description: Clear description of need for both statewide phone hotline and for text/chat services and of the purpose of the CASL Advocate continuation (in place since August 2017), particularly regarding text/chat services. Excellent use of national technical assistance.
- c) Objectives: Chart 1 is a bit confusing. The Y axis is labelled as number of clients served, but the color code indicates numbers of contacts...which seem to be equal numbers. Is that so one contact per person per month?
 - Table demonstrates positive impact of project to date and clear indicators for future work
- d) Outcomes are appropriate. Excellent use of national technical assistance
- e) Sustainability: honest and thoughtful

Budget is clear and straightforward.

Appropriate letters of support from member programs.

Note – there is no mention of referrals or protocols when the call or chat would appropriately be referred to another service, such as a domestic violence resource center hotline. That would have been helpful to hear about.

This proposal is well-supported by assessments and the data to date. I recommend funding this as proposed.

RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: SARSSM SART Advocate

DATE: 8/12/18

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 RFP.

Individual Evaluator Comments:
SART Advocate – Knox and Waldo Counties, continuation
Section I: Organization Qualifications – SASSM is eminently qualified to do this work
Section II: Work to be Performed
Section II. Work to be Performed
 The number of hours of service provision to clients, along with the hours of meetings and program coordination seem to fully account for 1 FTE
 The program description appropriately notes the anticipated increase in need for SART given concurrent expansion of rural outreach and legal services
c) Program objectives are clear
d) Outcome measures are appropriate and reflect close coordination with MECASA
e) The sustainability section mirrors that section in the SARSSM applicationnearly verbatim
Budget is straightforward, but the narrative is too brief.
Appropriate letters of support from all the communities involved, including the local domestic violence resource center.
This is a fine proposal. I recommend fully funding.

RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Through These Doors

DATE: 8/12/18

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

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Individual Evaluator Comments:

Enhancing Safety for Incarcerated Victims, \$45,877

Section I: Organization Qualifications: TTD is eminently qualified to do this project, and Maine's women's correctional center and re-entry center are both in the catchment area of TTD

Section II: Work to be Performed

- a) The needs assessment data supporting the need for this work is staggering.
- b) The incorporation of survivors' voices in the project description is helpful and illustrates the importance and effectiveness of the program
- c) the objectives are clear, extensive and include baseline numbers
- d) Outcomes: appropriate to the program covered in the previous section specific to objective
- e) Sustainability: complementary funding has been sought and awarded; plans in place to continue seeking funding
- g) Clear progress to date on existing grant
- h) appropriate MOU and letter of support

This is an excellent proposal. I recommend full funding.

Budget is clear and straightforward. The use of the materials funded may not have been specified in the proposal but may be inferred.

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Coastal Healthcare Alliance

DATE: 8/12/18

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

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Individual Evaluator Comments:

Coastal SANE Program: SANE Training Project, \$29,220

new

Section I: Organization Qualifications – This alliance of healthcare providers is qualified and appropriate for this program

Section II: Work to be Performed

- a) Clear need for the program
- b) The program is straightforward. Collaboration among the project partners is clear as well as coordination of effort within the Alliance. The need for and burden to meet the demand for SANE services is clearly addressed by the proposal.
- c) Objectives and indicators are clear and appropriate
- d) Outcome measures are appropriate
- e) Sustainability plan is extensive and describes ongoing efforts by institutions within the Alliance to support the program
- f) Appropriate collaboration agreements are attached
- g) n/a
- h) Appropriate MOU and letters attached

Note: it is a bit confusing that the letters in Section II do not align with the subsection letters from the RFP.

Budget: Detailed and clear.

Very good proposal meeting a clear need. I recommend funding, give satisfaction of question above.

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Caring Unlimited

DATE: 8/12/18

EVALUATOR NAME: Elizabeth Ward Saxl EVALUATOR DEPARTMENT: MECASA

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for

each proposals 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 RFP.

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

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Coastal Healthcare Alliance

EVALUATOR DEPARTMENT: MECASA

DATE: 8/12/18

EVALUATOR NAME: Elizabeth Ward Saxl

for this Request for Proposals (RFP) process. It is <u>required</u> that each individual evaluator make notes for proposal that he or the reviews. All proposals that he or the reviews are that is
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RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Family Violence Project

DATE: 8/12/18

EVALUATOR NAME: Elizabeth Ward Saxl
EVALUATOR DEPARTMENT: MECASA

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

RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Partners for Peace

DATE: 8/12/18

EVALUATOR NAME: Elizabeth Ward Saxl

EVALUATOR DEPARTMENT: MECASA

<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 RFP.

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RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Pine Tree Legal

DATE: 8/12/18

EVALUATOR NAME: Elizabeth Ward Saxl

EVALUATOR DEPARTMENT: MECASA

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RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Safe Voices

DATE: 8/12/18

EVALUATOR NAME: Elizabeth Ward Saxl EVALUATOR DEPARTMENT: WECASA

<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 RFP.

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RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: SAPRS

DATE: 8/12/18

EVALUATOR NAME: Elizabeth Ward Saxl

EVALUATOR DEPARTMENT: MECASA

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RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: SARSSM Hotline

DATE: 8/12/18

EVALUATOR NAME: Elizabeth Ward Saxl EVALUATOR DEPARTMENT: 1976

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 RFP.

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RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: SARSSM'SART Advocate

DATE:8/12/18

5 MSSMM

EVALUATOR NAME: Elizabeth Ward Saxl

EVALUATOR DEPARTMENT: MECASA

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

Individual Evaluator Comments: Urmulli MANIA druch

RFP #: 201805096

BIFDER NEAME Phytiology of Assainstoff omen Formula Grant Program

DATE: 8/12/18

EVALUATOR NAME: Elizabeth Ward Saxl

EVALUATOR DEPARTMENT: MECASA

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

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Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

I, James T. Glessner 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 that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

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

	8/13/18	
Signaturé /	Date	



Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

I, Tracy Poulin 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 that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disgualified from participation in the evaluation process.

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Signature

Date



Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

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).

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pat Petron	8/13/18
Signature	Date



Paul R. LePage Governor

John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

I, Francine Stark 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).

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Signature

Date



Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

I, Elizabeth Ward Saxl 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).

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Signature

Date

8-13-18

State of Maine RFP / Proposal Master Score Sheet

Instructions: Complete the Master Score Sheet below providing all of the requested information for each bidder that submitted a proposal in response to the RFP. This document is to be included in the Selection Package submitted to the Division of Procurement Services for review/approval.

SCORESHEET	FOR RFP	# 2018	05096: STOP	Violenc	e Against Wo	omen – Discreti	ionary
PROPOSAL SUBM	TTED BY: Pine Tree Legal		al SARSSM Hotline				
	COST:	Cost:	\$100,201	Cost:	\$94,990	Cost:	Cost:
EVALUATION ITEM	POINTS AVAIL.						
Section I: Organization Qualifications and Experience	25		25		25		
Section II: Specification of Work to be Performed	45		42		42		
Section III: Cost Proposal	30		28		28		
Section IV: Maine Business and Economic Impact Consideration	NA						
TOTAL	<u>100</u>		<u>95</u>		<u>95</u>		
PROPOSAL SUBM	ITTED BY:						
	COST:	Cost:		Cost:		Cost:	Cost:
EVALUATION ITEM	POINTS AVAIL.						
Section I: Organization Qualifications and Experience	25						
Section II: Specification of Work to be Performed	45						
Section III: Cost Proposal	30						
Section IV: Maine Business and Economic Impact Consideration	NA						
TOTAL	100						



Paul R. LePage Governor John E. Morris Commissioner

August 27, 2018

Nan Heald Pine Tree Legal Assistance, Inc. PO Box 547 Portland, ME 04112

SUBJECT: Notice of Conditional Contract Award under RFP #201805096,

STOP Violence Against Women Formula Grant

Dear Ms. Heald:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Public Safety for STOP Violence Against Women Formula Grant. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

- Lewiston Police Department
- Penobscot Nation Department of Social Services
- Cumberland County Sheriff's Office
- Pine Tree Legal Assistance, Inc.
- Sexual Assault Support Services of Midcoast Maine (SASSMM)
- Sexual Assault Response Services of Southern Maine (SARSSM) Sexual Assault Crisis and Support Hotline Enhanced Services
- Caring Unlimited
- Family Violence Project
- Partners for Peace
- Through These Doors
- Safe Voices
- Sexual Assault Prevention and Response Services
- Coastal Healthcare Alliance
- Administrative Office of the Courts

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate a contract. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful vendor. The vendor shall not acquire any legal or equitable rights

Page 1 of 3 3/5/2018

relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

Upon receipt of a finalized award from the Federal government the Maine Department of Public Safety (DPS) will enter into the contracting phase of the awarding process. It is anticipated that DPS will produce contracts by October 1, 2018.

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

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

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

Sincerely,

Tracy J. Poulin Senior Planner

Tray S. Pordin

Maine Department of Public Safety
104 State House Station

45 Commerce Drive, Suite One Augusta, ME 04333-0104

tracy.j.poulin@maine.gov

Page 2 of 3 3/5/2018

STATEMENT OF APPEAL RIGHTS

Any person aggrieved by an award decision may request an appeal hearing. The request must be made to the Director of the Bureau of General Services, in writing, within 15 days of notification of the contract award as provided in 5 M.R.S. § 1825-E (2) and the Rules of the Department of Administrative and Financial Services, Bureau of General Services, Division of Purchases, Chapter 120, § (2) (2).

Page 3 of 3 3/5/2018



Paul R. LePage Governor John E. Morris Commissioner

August 27, 2018

Melanie Sachs Sexual Assault Response Services of Southern Maine PO Box 1371 Portland, ME 04104

SUBJECT: Notice of Conditional Contract Award under RFP #201805096,

STOP Violence Against Women Formula Grant

Dear Ms. Sachs:

This letter is in regard to the subject Request for Proposals (RFP), issued by the State of Maine Department of Public Safety for STOP Violence Against Women Formula Grant. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

- Lewiston Police Department
- Penobscot Nation Department of Social Services
- Cumberland County Sheriff's Office
- Pine Tree Legal Assistance, Inc.
- Sexual Assault Support Services of Midcoast Maine (SASSMM)
- Sexual Assault Response Services of Southern Maine (SARSSM) Sexual Assault Crisis and Support Hotline Enhanced Services
- Caring Unlimited
- Family Violence Project
- Partners for Peace
- Through These Doors
- Safe Voices
- Sexual Assault Prevention and Response Services
- Coastal Healthcare Alliance
- Administrative Office of the Courts

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Page 1 of 3 3/5/2018

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Sincerely,

Tracy J. Poulin Senior Planner

Tray S. Pordin

Maine Department of Public Safety
104 State House Station

45 Commerce Drive, Suite One Augusta, ME 04333-0104

tracy.j.poulin@maine.gov

Page 2 of 3 3/5/2018

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Page 3 of 3 3/5/2018

STATE OF MAINE TEAM CONSENSUS EVALUATION NOTES

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: Pine Tree Legal **DATE:** August 20, 2018

<u>Instructions:</u> The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Department of Public Safety **NAME OF RFP COORDINATOR:** Tracy J. Poulin

NAMES OF EVALUATORS: James Glessner, Chief Robbie Moulton, Tracy Poulin

SUMMARY PAGE

Pass/Fail Criteria	1		
		Pass:	Fail:
→ None			
+			
+			
		Points A	warded:
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 25 Points)	2	5
Section II. Specification of Work to be Performed	(Max: 45 Points)	4	2
Section III: Cost Proposal	(Max: 30 Points)	2	8
Outin IV Mile Builder of Francis Level Outin	- (' /BA NIA D-'-(-)		
Section IV: Maine Business and Economic Impact Consider	ation (Max: NA Points)		
TOTAL POINTS	(Max: 100 Points)	9	5
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Rev. March 5, 2018

STATE OF MAINE TEAM CONSENSUS EVALUATION NOTES

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Pine Tree Legal **DATE:** August 20, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available**: 25 **Evaluation Team Comments**: Exceptionally well qualified.

2

Rev. March 5, 2018

STATE OF MAINE TEAM CONSENSUS EVALUATION NOTES

RFP#: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** Pine Tree Legal **DATE:** August 20, 2018 **EVALUATION OF SECTION II Proposed Services Total Points Available**: 45 **Score**: 42 **Evaluation Team Comments:** Provides funding for paralegal to support staff attorneys. The need for civil legal services is clear. The reduction in United Way funding in Cumberland County is clearly described. Full time paralegal had been funded by United Way. Appropriate outcomes and measures. Sustainability plan is adequate. Victim Service agreements attached. Consultations good

3

Rev. March 5, 2018

STATE OF MAINE TEAM CONSENSUS EVALUATION NOTES

RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant BIDDER: Pine Tree Legal DATE: August 20, 2018
EVALUATION OF SECTION III Cost Proposal
Total Points Available: 30 Score: 28
Evaluation Team Comments:
Mileage is rounded and not divisible by .44
Excellent match.
Position is expensive, apparently due to benefits.

Rev. March 5, 2018 4

STATE OF MAINE TEAM CONSENSUS EVALUATION NOTES

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant

BIDDER: SASSMM Hotline **DATE:** August 20, 2018

<u>Instructions:</u> The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is **not** meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Procurement Services as part of your contract award selection documents.

DEPARTMENT NAME: Department of Public Safety **NAME OF RFP COORDINATOR:** Tracy J. Poulin

NAMES OF EVALUATORS: James Glessner, Chief Robbie Moulton, Tracy Poulin

SUMMARY PAGE

Pass/Fail Criteria	1		
		Pass:	Fail:
→ None			
+			
+			
		Points A	warded:
Numerical Score:			
Section I. Organization Qualifications and Experience	(Max: 25 Points)	2	5
Section II. Specification of Work to be Performed	(Max: 45 Points)	4	2
Section III: Cost Proposal	(Max: 30 Points)	2	8
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Section IV: Maine Business and Economic Impact Consider	ation (Max: NA Points)		
TOTAL POINTS	(Max: 100 Points)	9	5
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Rev. March 5, 2018

STATE OF MAINE TEAM CONSENSUS EVALUATION NOTES

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** SASSMM Hotline **DATE:** August 20, 2018 **EVALUATION OF SECTION I Organization Qualifications and Experience Total Points Available**: 25 **Evaluation Team Comments**: Both SARSSM and MECASA are highly qualified to carry rout this program.

2

Rev. March 5, 2018

STATE OF MAINE TEAM CONSENSUS EVALUATION NOTES

RFP#: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant **BIDDER:** SASSMM Hotline **DATE:** August 20, 2018 **EVALUATION OF SECTION II Proposed Services Total Points Available: 45** Score: 42 **Evaluation Team Comments:** Project to continue funding two, 40 hour per week direct services advocate positions, who respond to the statewide sexual assault crisis and support line calls during normal business hours, as well as expand the crisis and support line service to text and online chat platforms. Provided clear description of the need. Excellent use of national technical assistance. Excellent letters of support. Chart in the objectives section is confusing. The Y axis is labeled number of clients served, but the color code indicates number of contacts. There is no mention of referrals or protocols when the call or chat would appropriately be referred to another service, such as a domestic violence resource center hotline. The proposal is well-supported by assessments and the data to date.

3

Rev. March 5, 2018

STATE OF MAINE TEAM CONSENSUS EVALUATION NOTES

RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant BIDDER: SASSMM Hotline DATE: August 20, 2018				
EVALUATION OF SECTION III Cost Proposal				
Total Points Available: 30 Score: 28				
Evaluation Team Comments:				
Budget is clear and straightforward, with minor errors.	_			
	_			
	-			
	_			
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	_			
	-			

GROPOSAL#9

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 201805096

RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: Pine Tree Legal

DATE: 8/10/18

EVALUATOR NAME: James Glessner

EVALUATOR DEPARTMENT: Administrative Office of the Courts

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 RFP.

Individual Evaluator Comments:

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STATE OF MAINE **INDIVIDUAL EVALUATION NOTES** RFP#: 201805096 The Lagal Hossister RFP TITLE: STOP Violence Against Women Formula Grant Program BIDDER NAME: SHROOMAFEILINE
DATE: FOR COMMENT OF THE PROPERTY **EVALUATOR DEPARTMENT: Scarborough PD** 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 RFP. **Individual Evaluator Comments:** oc S

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program BIDDER NAME: Pine Tree Legal DATE: 8-16-18 EVALUATOR NAME: Tracy J. Poulin EVALUATOR DEPARTMENT: Duble Safety
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 RFP.
Individual Evaluator Comments: 5A - 46
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board list included
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where is supplement statement?
position description à resume provided
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culturally specific no

GROPOSAL #1

STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 201805096

 $\textbf{RFP TITLE:} \ \textbf{STOP Violence Against Women}, \textbf{For}_{\textbf{m}} \textbf{ula Grant Program}$

BIDDER NAME: SAPRS SARKSN HOLLING

EVALUATOR NAME: James Glessner

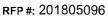
EVALUATOR DEPARTMENT: Administrative Office of the Courts

<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 RFP.

Individual Evaluator Comments:

Sulmitte	ed on behalf of the Crale	tion managed by SARSSM.
Budget,	reliet to submit anything paying (Personal Services)	of by To on Cost Composal for
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STATE OF MAINE INDIVIDUAL EVALUATION NOTES



RFP TITLE: STOP Violence Against Women Formula Grant Program

BIDDER NAME: 100 DATE: \$ 20 18

EVALUATOR NAME: Chief Robbie Moulton EVALUATOR DEPARTMENT: SCarborough PD SARSSIM Holling

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 RFP.

Individual Evaluator Comments:

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STATE OF MAINE INDIVIDUAL EVALUATION NOTES

RFP #: 201805096

BIDDER NAME: SARSSM Hotline	
DATE: Cuquot le 2018 EVALUATOR NAME: Tracy J. Poulin EVALUATOR DEPARTMENT: 1)	
EVALUATOR DEPARTMENT: Public Safety	
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 RFP.	
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STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

I, James T. Glessner 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 that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

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

	8/13/18	
Signaturé /	Date	

STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



Paul R. LePage Governor

John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

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Signature

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STATE OF MAINE DEPARTMENT OF PUBLIC SAFETY



Paul R. LePage Governor John E. Morris Commissioner

AGREEMENT AND DISCLOSURE STATEMENT RFP #: 201805096 RFP TITLE: STOP Violence Against Women Formula Grant Program

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