

APPLICANT/DEVELOPMENT NAME		Alpha and Omega Freedom Ministries, Inc./Hannah House	
SECTION FOUR - REQUIREMENTS OF PROPOSAL	Overall Points Available	Preliminary	REASON(S)/COMMENTS
A.1. Applicant Experience (Threshold)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.2. Certification from FL Dept. of State (Threshold)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.3 Development Description (THRESHOLD - NON CURABLE)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.4 Construction Features and Amenities	100	95.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.5 Resident Services	100	81.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.6 Community Services	50	33.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
B. Demographic Group	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.1 Income Set-Aside Requirements THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.2 75% @ or below 60% or for Florida Keys 75% below 120%	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.3 Set asides beyond minimum requirement	25	25.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (minimum of 30 yrs.) THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (more than 30 yrs. - 1 point for each additional year up to 50 yrs.)	100	100.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
E. Financing and Other Funding Resources THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
F. Request Amount (limited to lesser of \$3 mil or 75% of TDC) NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
G. Development Cost Pro Forma - THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
H. Need and Demand - THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
I. Evidence of Site Control TIE-BREAKER	Yes/No	No	The Applicant failed to demonstrate site control for the Development site. The Warranty Deed provided by the Applicant has not been recorded in the county in which the property is located.
<b>Section Six - Evaluation Process - Additional Threshold Items</b>			
RFP Fee of \$250 - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
Certification Statement - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
<b>Totals</b>	<b>375.00</b>	<b>334.00</b>	

APPLICANT/DEVELOPMENT NAME		Avon Park Housing Authority/Lakeside Park I	
SECTION FOUR - REQUIREMENTS OF PROPOSAL	Overall Points Available	Preliminary	REASON(S)/COMMENTS
A.1. Applicant Experience (Threshold)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.2. Certification from FL Dept. of State (Threshold)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.3 Development Description (THRESHOLD - NON CURABLE)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.4 Construction Features and Amenities	100	92.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.5 Resident Services	100	84.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.6 Community Services	50	36.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
B. Demographic Group	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.1 Income Set-Aside Requirements THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.2 75% @ or below 60% or for Florida Keys 75% below 120%	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.3 Set asides beyond minimum requirement	25	25.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (minimum of 30 yrs.) THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (more than 30 yrs. - 1 point for each additional year up to 50 yrs.)	100	100.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
E. Financing and Other Funding Resources THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
F. Request Amount (limited to lesser of \$3 mil or 75% of TDC) NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
G. Development Cost Pro Forma - THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
H. Need and Demand - THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
I. Evidence of Site Control TIE-BREAKER	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
<b>Section Six - Evaluation Process - Additional Threshold Items</b>			
RFP Fee of \$250 - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
Certification Statement - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
<b>Totals</b>	<b>375.00</b>	<b>337.00</b>	

APPLICANT/DEVELOPMENT NAME		Overall Points Available	Preliminary	REASON(S)/COMMENTS
				Big Bend Community Based Care through Independence Village, LLC/Independence Village Project
SECTION FOUR - REQUIREMENTS OF PROPOSAL				
A.1. Applicant Experience (Threshold)	Yes/No	Yes		Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.2. Certification from FL Dept. of State (Threshold)	Yes/No	Yes		Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.3 Development Description (THRESHOLD - NON CURABLE)	Yes/No	Yes		Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.4 Construction Features and Amenities	100	96.00		Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.5 Resident Services	100	73.00		Although the Applicant has described the staff of Big Bend Community Based Care, Inc., which works with all children in the foster care system for the 14 <sup>th</sup> Judicial Circuit, the Applicant has not explained what staff would be dedicated to this Development and what the role of that staff would be.
A.6 Community Services	50	36.00		Florida Housing has no comments on this item. No further documentation or clarification is needed.
B. Demographic Group	Yes/No	Yes		Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.1 Income Set-Aside Requirements THRESHOLD	Yes/No	Yes		Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.2 75% @ or below 60% or for Florida Keys 75% below 120%	Yes/No	Yes		Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.3 Set asides beyond minimum requirement	25	25.00		Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (minimum of 30 yrs.) THRESHOLD	Yes/No	Yes		Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (more than 30 yrs. - 1 point for each additional year up to 50 yrs.)	100	100.00		Florida Housing has no comments on this item. No further documentation or clarification is needed.
E. Financing and Other Funding Resources THRESHOLD	Yes/No	No		The Applicant provided documentation for the first mortgage financing from Florida Community Partners, Inc., however, the loan commitment is not executed by the Applicant. Therefore, the loan commitment cannot be considered a firm source of financing.
F. Request Amount (limited to lesser of \$3 mil or 75% of TDC) NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes		Florida Housing has no comments on this item. No further documentation or clarification is needed.
G. Development Cost Pro Forma - THRESHOLD	Yes/No	No		The Applicant has a construction and permanent financing shortfall of \$564,313.
H. Need and Demand - THRESHOLD	Yes/No	Yes		Florida Housing has no comments on this item. No further documentation or clarification is needed.
I. Evidence of Site Control TIE-BREAKER	Yes/No	Yes		Florida Housing has no comments on this item. No further documentation or clarification is needed.
Section Six - Evaluation Process - Additional Threshold Items				
RFP Fee of \$250 - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes		Florida Housing has no comments on this item. No further documentation or clarification is needed.
Certification Statement - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes		Florida Housing has no comments on this item. No further documentation or clarification is needed.
<b>Totals</b>		<b>375.00</b>	<b>330.00</b>	

APPLICANT/DEVELOPMENT NAME		Catholic Charities Housing, Inc & Catholic Charities Community Housing Development Corporation/Pinellas Hope II	
SECTION FOUR - REQUIREMENTS OF PROPOSAL	Overall Points Available	Preliminary	REASON(S)/COMMENTS
A.1. Applicant Experience (Threshold)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.2. Certification from FL Dept. of State (Threshold)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.3 Development Description (THRESHOLD - NON CURABLE)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.4 Construction Features and Amenities	100	94.50	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.5 Resident Services	100	96.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.6 Community Services	50	48.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
B. Demographic Group	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.1 Income Set-Aside Requirements THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.2 75% @ or below 60% or for Florida Keys 75% below 120%	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.3 Set asides beyond minimum requirement	25	25.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (minimum of 30 yrs.) THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (more than 30 yrs. - 1 point for each additional year up to 50 yrs.)	100	100.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
E. Financing and Other Funding Resources THRESHOLD	Yes/No	No	The Applicant listed a grant of \$81,304 from the City of Largo as a source of financing, however the commitment letter provided did not demonstrate a firm commitment (information provided in the letter from the City of Largo stated that the funding has not yet been approved). Therefore, the grant could not be considered as a firm source of financing. The Applicant provided a properly executed Local Government Verification of Contribution – Loan Form with a commitment date effective through 12/31/08; However, the letter from the local government (Pinellas County) stated the loan commitment “expires 60 days from date of this commitment letter” which was May 19, 2008. Therefore, there is a discrepancy in the effective date of the loan commitment from Pinellas County and the loan amount cannot be considered a source of funding.
F. Request Amount (limited to lesser of \$3 mil or 75% of TDC) NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
G. Development Cost Pro Forma - THRESHOLD	Yes/No	No	The Applicant included the present value of forgiven lease payments as a source of financing. Forgiven payments are not an eligible source and cannot be considered as such. The Applicant has a construction and permanent financing shortfall of \$2,041,280.88.
H. Need and Demand - THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
I. Evidence of Site Control TIE-BREAKER	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
<b>Section Six - Evaluation Process - Additional Threshold Items</b>			
RFP Fee of \$250 - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
Certification Statement - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
<b>Totals</b>	<b>375.00</b>	<b>363.50</b>	

APPLICANT/DEVELOPMENT NAME		Citrus Health Network, Inc./West 9 Street Project	
SECTION FOUR - REQUIREMENTS OF PROPOSAL	Overall Points Available	Preliminary	REASON(S)/COMMENTS
A.1. Applicant Experience (Threshold)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.2. Certification from FL Dept. of State (Threshold)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.3 Development Description (THRESHOLD - NON CURABLE)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.4 Construction Features and Amenities	100	92.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.5 Resident Services	100	78.00	Although the Applicant has described the staff of Citrus Health Network, Inc., which appears to service the entire city of Hialeah, the Applicant has not explained what staff would be dedicated to this Development and what the role of that staff would be.
A.6 Community Services	50	34.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
B. Demographic Group	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.1 Income Set-Aside Requirements THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.2 75% @ or below 60% or for Florida Keys 75% below 120%	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.3 Set asides beyond minimum requirement	25	25.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (minimum of 30 yrs.) THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (more than 30 yrs. - 1 point for each additional year up to 50 yrs.)	100	100.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
E. Financing and Other Funding Resources THRESHOLD	Yes/No	No	Although the Applicant listed a grant in the amount of \$1,063,707.27, the Local Government Verification of Contribution – Grant form submitted by the Applicant states that the amount of the grant is \$428,716. This amount was used when calculating the construction and permanent financing shortfalls.
F. Request Amount (limited to lesser of \$3 mil or 75% of TDC) NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
G. Development Cost Pro Forma - THRESHOLD	Yes/No	No	The Applicant failed to complete the Construction Analysis section of the RFP. Although the Applicant listed first mortgage financing of \$250,000, no commitment for this loan has been provided. Therefore, the loan amount cannot be counted as a source of financing. The Applicant has a permanent and construction financing shortfall of \$887,991.27.
H. Need and Demand - THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
I. Evidence of Site Control TIE-BREAKER	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
Section Six - Evaluation Process - Additional Threshold Items			
RFP Fee of \$250 - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
Certification Statement - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
<b>Totals</b>	<b>375.00</b>	<b>329.00</b>	

APPLICANT/DEVELOPMENT NAME		Harbour Place Apartments, LLC/Martin Lackey FRESH Start Center	
SECTION FOUR - REQUIREMENTS OF PROPOSAL	Overall Points Available	Preliminary	REASON(S)/COMMENTS
A.1. Applicant Experience (Threshold)	Yes/No	No	The Applicant, Harbour Place Apartments, LLC has not demonstrated any experience. It was formed by Okaloosa Community Development Corporation, which has demonstrated experience building affordable single family homes, but not rental properties as required. Although information was provided regarding the experience of a Board Member of the Okaloosa Community Development Corporation, the Board Member's term will end in October of 2009.
A.2. Certification from FL Dept. of State (Threshold)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.3 Development Description (THRESHOLD - NON CURABLE)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.4 Construction Features and Amenities	100	97.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.5 Resident Services	100	66.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.6 Community Services	50	40.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
B. Demographic Group	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.1 Income Set-Aside Requirements THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.2 75% @ or below 60% or for Florida Keys 75% below 120%	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.3 Set asides beyond minimum requirement	25	25.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (minimum of 30 yrs.) THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (more than 30 yrs. - 1 point for each additional year up to 50 yrs.)	100	100.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
E. Financing and Other Funding Resources THRESHOLD	Yes/No	No	One of the requirements for a firm financing commitment is that it contains a statement that the commitment does not expire before December 31, 2008. Because the first mortgage financing from Whitney Bank does not include the required statement, it cannot be considered a firm source of financing. The Applicant provided a letter regarding a SHIP loan from Okaloosa Housing Partners in the amount of \$200,000. However, evidence of a local government contribution must be demonstrated by providing a properly executed Local Government Contribution form. Therefore, the loan commitment cannot be considered a firm source of financing.
F. Request Amount (limited to lesser of \$3 mil or 75% of TDC) NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Because of the reductions in Total Development Costs the Request Amount will exceed 75% of the Total Development Cost. The new Request Amount utilized by Florida Housing is \$1,153,386.13.
G. Development Cost Pro Forma - THRESHOLD	Yes/No	No	The Applicant listed operating deficit reserves totaling \$30,000. However, No. 4 on the Development Cost Pro Forma Notes states "For purposes of the Total Development Cost calculation in this Application, the only reserves allowed are contingency reserves for rehabilitation and construction . . . ." Therefore, the Total Development Cost was reduced by \$30,000. The Applicant has a construction and permanent financing shortfall of \$214,462.04.
H. Need and Demand - THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
I. Evidence of Site Control TIE-BREAKER	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
<b>Section Six - Evaluation Process - Additional Threshold Items</b>			
RFP Fee of \$250 - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
Certification Statement - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
<b>Totals</b>	<b>375.00</b>	<b>328.00</b>	

APPLICANT/DEVELOPMENT NAME		Heatherstone Cove, LLC & DCF Homes of Florida, Inc./Heatherstone Cove	
SECTION FOUR - REQUIREMENTS OF PROPOSAL	Overall Points Available	Preliminary	REASON(S)/COMMENTS
A.1. Applicant Experience (Threshold)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.2. Certification from FL Dept. of State (Threshold)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.3 Development Description (THRESHOLD - NON CURABLE)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.4 Construction Features and Amenities	100	84.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.5 Resident Services	100	52.00	Although the Applicant has described the numerous services available to Youths Aging Out of Foster Care throughout the community, the Applicant has not explained how the residents would have knowledge of and obtain these services.
A.6 Community Services	50	39.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
B. Demographic Group	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.1 Income Set-Aside Requirements THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.2 75% @ or below 60% or for Florida Keys 75% below 120%	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.3 Set asides beyond minimum requirement	25	25.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (minimum of 30 yrs.) THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (more than 30 yrs. - 1 point for each additional year up to 50 yrs.)	100	100.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
E. Financing and Other Funding Resources THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
F. Request Amount (limited to lesser of \$3 mil or 75% of TDC) NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
G. Development Cost Pro Forma - THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
H. Need and Demand - THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
I. Evidence of Site Control TIE-BREAKER	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
<b>Section Six - Evaluation Process - Additional Threshold Items</b>			
RFP Fee of \$250 - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
Certification Statement - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
<b>Totals</b>	<b>375.00</b>	<b>300.00</b>	

APPLICANT/DEVELOPMENT NAME		Miami Beach Community Development Corporation & The Barclay, LLC/The Barclay	
SECTION FOUR - REQUIREMENTS OF PROPOSAL	Overall Points Available	Preliminary	REASON(S)/COMMENTS
A.1. Applicant Experience (Threshold)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.2. Certification from FL Dept. of State (Threshold)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.3 Development Description (THRESHOLD - NON CURABLE)	Yes/No	No	The Applicant intends to substantially rehabilitate a 66 unit building and set aside 50 of those units for Elderly. This appears to exceed the maximum number of 50 total units as stated in the Development Description section of the RFP.
A.4 Construction Features and Amenities	100	87.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.5 Resident Services	100	89.50	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.6 Community Services	50	43.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
B. Demographic Group	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.1 Income Set-Aside Requirements THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.2 75% @ or below 60% or for Florida Keys 75% below 120%	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.3 Set asides beyond minimum requirement	25	25.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (minimum of 30 yrs.) THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (more than 30 yrs. - 1 point for each additional year up to 50 yrs.)	100	100.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
E. Financing and Other Funding Resources THRESHOLD	Yes/No	No	The Applicant failed to provide a firm commitment for the Deferred Developer Fee of \$622,790.
F. Request Amount (limited to lesser of \$3 mil or 75% of TDC) NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
G. Development Cost Pro Forma - THRESHOLD	Yes/No	No	The Applicant listed the Deferred Developer Fee of \$622,790 as a source on the Construction Analysis and Permanent Analysis but failed to provide a firm commitment letter specifying the deferment. Without the firm commitment letter, the sources have been decreased from \$9,315,190 to \$8,692,400, which as created a financing shortfall in the amount of \$381,963.
H. Need and Demand - THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
I. Evidence of Site Control TIE-BREAKER	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
<b>Section Six - Evaluation Process - Additional Threshold Items</b>			
RFP Fee of \$250 - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
Certification Statement - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
<b>Totals</b>	<b>375.00</b>	<b>344.50</b>	



APPLICANT/DEVELOPMENT NAME		Orchid Lake GP, LLC/Joey's Place	
SECTION FOUR - REQUIREMENTS OF PROPOSAL	Overall Points Available	Preliminary	REASON(S)/COMMENTS
A.1. Applicant Experience (Threshold)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.2. Certification from FL Dept. of State (Threshold)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.3 Development Description (THRESHOLD - NON CURABLE)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.4 Construction Features and Amenities	100	90.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.5 Resident Services	100	81.00	The Applicant has described numerous services that will be offered, however it is not clear if those services will be provided on-site or off-site, or what organization would be providing them.
A.6 Community Services	50	37.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
B. Demographic Group	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.1 Income Set-Aside Requirements THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.2 75% @ or below 60% or for Florida Keys 75% below 120%	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.3 Set asides beyond minimum requirement	25	25.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (minimum of 30 yrs.) THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (more than 30 yrs. - 1 point for each additional year up to 50 yrs.)	100	100.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
E. Financing and Other Funding Resources THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
F. Request Amount (limited to lesser of \$3 mil or 75% of TDC) NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
G. Development Cost Pro Forma - THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
H. Need and Demand - THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
I. Evidence of Site Control TIE-BREAKER	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
<b>Section Six - Evaluation Process - Additional Threshold Items</b>			
RFP Fee of \$250 - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
Certification Statement - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
<b>Totals</b>	<b>375.00</b>	<b>333.00</b>	

APPLICANT/DEVELOPMENT NAME		The Believer's School of Learning, Inc.	
SECTION FOUR - REQUIREMENTS OF PROPOSAL	Overall Points Available	Preliminary	REASON(S)/COMMENTS
A.1. Applicant Experience (Threshold)	Yes/No		
A.2. Certification from FL Dept. of State (Threshold)	Yes/No		
A.3 Development Description (THRESHOLD - NON CURABLE)	Yes/No		
A.4 Construction Features and Amenities	100		
A.5 Resident Services	100		
A.6 Community Services	50		
B. Demographic Group	Yes/No		
C.1 Income Set-Aside Requirements THRESHOLD	Yes/No		
C.2 75% @ or below 60% or for Florida Keys 75% below 120%	Yes/No		
C.3 Set asides beyond minimum requirement	25		
D. Affordability Period for Proposals (minimum of 30 yrs.) THRESHOLD	Yes/No		
D. Affordability Period for Proposals (more than 30 yrs. - 1 point for each additional year up to 50 yrs.)	100		
E. Financing and Other Funding Resources THRESHOLD	Yes/No		
F. Request Amount (limited to lesser of \$3 mil or 75% of TDC) NON CURABLE/REJECTION OF PROPOSAL	Yes/No		
G. Development Cost Pro Forma - THRESHOLD	Yes/No		
H. Need and Demand - THRESHOLD	Yes/No		
I. Evidence of Site Control TIE-BREAKER	Yes/No		
Section Six - Evaluation Process - Additional Threshold Items			
RFP Fee of \$250 - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	No	Although the Applicant submitted an original Proposal and six (6) copies of the Proposal accompanied by the correct RFP fee of \$250 in the form of a personal check by the deadline, the check for the RFP fee was returned due to insufficient funds. At its June 10, 2008 meeting the Review Committee voted to reject the Proposal and no further action was taken to score the Proposal.
Certification Statement - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	
<b>Totals</b>	<b>375.00</b>	<b>0.00</b>	

APPLICANT/DEVELOPMENT NAME		Volunteers of America of Florida, Inc./Lake City Cabins for Veterans	
SECTION FOUR - REQUIREMENTS OF PROPOSAL	Overall Points Available	Preliminary	REASON(S)/COMMENTS
A.1. Applicant Experience (Threshold)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.2. Certification from FL Dept. of State (Threshold)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.3 Development Description (THRESHOLD - NON CURABLE)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.4 Construction Features and Amenities	100	95.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.5 Resident Services	100	86.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.6 Community Services	50	46.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
B. Demographic Group	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.1 Income Set-Aside Requirements THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.2 75% @ or below 60% or for Florida Keys 75% below 120%	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.3 Set asides beyond minimum requirement	25	25.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (minimum of 30 yrs.) THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (more than 30 yrs. - 1 point for each additional year up to 50 yrs.)	100	100.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
E. Financing and Other Funding Resources THRESHOLD	Yes/No	No	One of the requirements for a firm financing commitment is that it contains a statement that the commitment does not expire before December 31, 2008. Because the commitment from Regions Bank does not include the required statement, it cannot be considered a firm source of financing.
F. Request Amount (limited to lesser of \$3 mil or 75% of TDC) NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
G. Development Cost Pro Forma - THRESHOLD	Yes/No	No	The Applicant failed to complete the Construction Analysis section of the RFP. The Applicant has a construction and permanent financing shortfalls of \$685,000.
H. Need and Demand - THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
I. Evidence of Site Control TIE-BREAKER	Yes/No	No	To demonstrate site control, the Applicant provided a Trustees' Deed, however the Deed appears to be incomplete. The document consists of one page which states the word "AND" at the bottom. This indicates that the document consists of more pages than were provided.
<b>Section Six - Evaluation Process - Additional Threshold Items</b>			
RFP Fee of \$250 - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
Certification Statement - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
<b>Totals</b>	<b>375.00</b>	<b>352.00</b>	

APPLICANT/DEVELOPMENT NAME		Volunteers of America of Florida, Inc./Pensacola Veteran Housing	
SECTION FOUR - REQUIREMENTS OF PROPOSAL	Overall Points Available	Preliminary	REASON(S)/COMMENTS
A.1. Applicant Experience (Threshold)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.2. Certification from FL Dept. of State (Threshold)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.3 Development Description (THRESHOLD - NON CURABLE)	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.4 Construction Features and Amenities	100	95.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.5 Resident Services	100	85.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
A.6 Community Services	50	47.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
B. Demographic Group	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.1 Income Set-Aside Requirements THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.2 75% @ or below 60% or for Florida Keys 75% below 120%	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.3 Set asides beyond minimum requirement	25	25.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (minimum of 30 yrs.) THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
D. Affordability Period for Proposals (more than 30 yrs. - 1 point for each additional year up to 50 yrs.)	100	100.00	Florida Housing has no comments on this item. No further documentation or clarification is needed.
E. Financing and Other Funding Resources THRESHOLD	Yes/No	No	One of the requirements for a firm financing commitment is that it contains a statement that the commitment does not expire before December 31, 2008. Because the commitment from Regions Bank does not include the required statement, it cannot be considered a firm source of financing.
F. Request Amount (limited to lesser of \$3 mil or 75% of TDC) NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
G. Development Cost Pro Forma - THRESHOLD	Yes/No	No	The Applicant failed to complete the Construction Analysis section of the RFP. The Applicant has a construction and permanent financing shortfalls of \$700,000.
H. Need and Demand - THRESHOLD	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
I. Evidence of Site Control TIE-BREAKER	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
<b>Section Six - Evaluation Process - Additional Threshold Items</b>			
RFP Fee of \$250 - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
Certification Statement - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
<b>Totals</b>	<b>375.00</b>	<b>352.00</b>	