

RFA 2016-101 Scoring Sheets

HOME RFA Scoring Items	Mandatory, Eligibility Requirement, or Tie-Breaker?	Contributor/ Reporter	2016-315H	2016-316H	2016-317H	2016-318H	2016-319H
Development Name			Turner Senior Apartments at Five Ash	Pine Breeze Apartments	Towns of Okeechobee	Highland Grove	St. John Paul II Villas
Eligibility and Mandatory Items							
Submission Requirements Met (Section Three A and Section Five, B)	Eligibility	Liz	Y	Y	Y	Y	Y
2. Demographic Commitment selected	Mandatory	Eva	Y	Y	Y	Y	Y
3.a. Applicant Name provided	Mandatory	David Woodward	Y	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Mandatory		Y	Y	Y	Y	Y
3.d. Applicant and Developer Principals provided	Mandatory		Y	Y	Y	Y	Y
3.e. Contact information provided	Mandatory		Y	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Mandatory	Eva	Y	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Mandatory		Y	Y	Y	Y	Y
4.b. Name of Management Company provided	Mandatory		Y	Y	Y	Y	Y
5.a. Development name provided	Mandatory		Y	Y	Y	Y	Y
5.b.(1) Development county provided	Mandatory		Y	Y	Y	Y	Y
5.b.(2) Development location provided	Mandatory		Y	Y	Y	Y	Y
5.b.(3) Surveyor Certification form with Development Location Point completed and executed	Mandatory		Y	Y	Y	Y	Y
5.b.(4) Scattered Sites question answered	Mandatory		Y	Y	Y	Y	Y
5.b.(5) Evidence that the proposed Development is in a Rural Area provided	Eligibility		Y	Y	Y	Y	Y
5.b.(6) Confirmation that the proposed Development is not an LDA Development.	Eligibility		Y	Y	Y	Y	Y
5.c. Total number of units provided, and within limits	Mandatory		Y	Y	Y	Y	Y
5.d. Development Category selected	Mandatory		Y	Y	Y	Y	Y
5.e. Development Type selected	Mandatory		Y	Y	Y	Y	Y
5.g. Question whether construction has commenced answered	Mandatory	Y	Y	Y	Y	Y	
5.h. Unit Mix provided	Mandatory	Y	Y	Y	Y	Y	

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Development Name			Turner Senior Apartments at Five Ash	Pine Breeze Apartments	Towns of Okeechobee	Highland Grove	St. John Paul II Villas
6. HOME set-aside calculation provided	Mandatory	David Woodward	Y	Y	Y	Y	Y
7.a. Units occupied question answered	Mandatory		Y	Y	Y	Y	Y
7.b and 7.c. HOME Uniform Relocation Act questions answered and documentation provided, if applicable	Mandatory		Y	Y	Y	Y	Y
8. Evidence of Site Control provided	Mandatory	Liz	Y	Y	Y	Y	Y
10.a. HOME Request Amount provided	Mandatory	David Woodward	Y	Y	Y	Y	Y
10.b. HOME Subsidy Calculation chart completed	Mandatory		Y	Y	Y	Y	Y
10.c. Development Cost Pro Forma free from shortfalls	Mandatory		Y	N	Y	Y	Y
Total Development Cost Per Unit Limitation Requirement Met (Item 6 of Exhibit C)	Eligibility		Y	Y	Y	Y	Y
Previous funding requirements met (Section Five, C.1.)	Eligibility		Y	Y	Y	Y	Y
Financial Arrears Met (Section Five, C.2.)	Eligibility	Kenny	Y	Y	Y	Y	Y
All Mandatory Elements Met?	Yes or No		Y	N	Y	Y	Y
All Eligibility Requirements Met?	Yes or No		Y	N	Y	Y	Y
Tie-Breakers							
4.a.(3)(a) Qualifies for the HOME Funding Experience Preference?	Tie-Breaker	Eva	Y	Y	Y	Y	Y
4.a.(3)(b) Qualifies for the Previous Affordable Housing Experience Funding Preference?	Tie-Breaker		Y	Y	Y	Y	Y
Qualifies for Florida Job Creation Preference (Item 7 of Exhibit C)	Tie-Breaker	David Woodward	Y	Y	N	Y	Y
Lottery Number	Tie-Breaker		6	5	8	2	7
CHDO Qualifications							
3.f. Qualifies as a CHDO Applicant?	Yes or No	David Woodward	Y	N	Y	N	N

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HOME RFA Scoring Items	Mandatory, Eligibility Requirement, or Tie-Breaker?	2016-320H	2016-321H	2016-322H	2016-323H
Development Name		American Way Townhomes	Willie Downs Villas	Sparta Cove	Oaks at Bushnell
Eligibility and Mandatory Items					
Submission Requirements Met (Section Three A and Section Five, B)	Eligibility	Y	Y	Y	Y
2. Demographic Commitment selected	Mandatory	Y	Y	Y	Y
3.a. Applicant Name provided	Mandatory	Y	Y	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Mandatory	Y	Y	Y	Y
3.d. Applicant and Developer Principals provided	Mandatory	Y	Y	Y	Y
3.e. Contact information provided	Mandatory	Y	Y	Y	Y
4.a.(1) Developer Name(s) provided	Mandatory	Y	Y	Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Mandatory	Y	Y	Y	Y
4.b. Name of Management Company provided	Mandatory	Y	Y	Y	Y
5.a. Development name provided	Mandatory	Y	Y	Y	Y
5.b.(1) Development county provided	Mandatory	Y	Y	Y	Y
5.b.(2) Development location provided	Mandatory	Y	Y	Y	Y
5.b.(3) Surveyor Certification form with Development Location Point completed and executed	Mandatory	Y	Y	Y	Y
5.b.(4) Scattered Sites question answered	Mandatory	Y	Y	Y	Y
5.b.(5) Evidence that the proposed Development is in a Rural Area provided	Eligibility	Y	Y	Y	Y
5.b.(6) Confirmation that the proposed Development is not an LDA Development.	Eligibility	Y	Y	Y	Y
5.c. Total number of units provided, and within limits	Mandatory	Y	Y	Y	Y
5.d. Development Category selected	Mandatory	Y	Y	Y	Y
5.e. Development Type selected	Mandatory	Y	Y	Y	Y
5.g. Question whether construction has commenced answered	Mandatory	Y	Y	Y	Y
5.h. Unit Mix provided	Mandatory	Y	Y	Y	Y

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HOME RFA Scoring Items	Mandatory, Eligibility Requirement, or Tie-Breaker?	2016-320H	2016-321H	2016-322H	2016-323H
Development Name		American Way Townhomes	Willie Downs Villas	Sparta Cove	Oaks at Bushnell
6. HOME set-aside calculation provided	Mandatory	Y	Y	Y	Y
7.a. Units occupied question answered	Mandatory	Y	Y	Y	Y
7.b and 7.c. HOME Uniform Relocation Act questions answered and documentation provided, if applicable	Mandatory	Y	Y	Y	N
8. Evidence of Site Control provided	Mandatory	Y	Y	N	Y
10.a. HOME Request Amount provided	Mandatory	Y	Y	Y	Y
10.b. HOME Subsidy Calculation chart completed	Mandatory	Y	Y	Y	Y
10.c. Development Cost Pro Forma free from shortfalls	Mandatory	N	Y	N	Y
Total Development Cost Per Unit Limitation Requirement Met (Item 6 of Exhibit C)	Eligibility	Y	Y	Y	Y
Previous funding requirements met (Section Five, C.1.)	Eligibility	Y	Y	Y	Y
Financial Arrears Met (Section Five, C.2.)	Eligibility	Y	Y	Y	Y
All Mandatory Elements Met?	Yes or No	N	Y	N	N
All Eligibility Requirements Met?	Yes or No	N	Y	N	N
Tie-Breakers					
4.a.(3)(a) Qualifies for the HOME Funding Experience Preference?	Tie-Breaker	Y	Y	Y	Y
4.a.(3)(b) Qualifies for the Previous Affordable Housing Experience Funding Preference?	Tie-Breaker	Y	Y	Y	Y
Qualifies for Florida Job Creation Preference (Item 7 of Exhibit C)	Tie-Breaker	N	Y	N	Y
Lottery Number	Tie-Breaker	3	4	9	1
CHDO Qualifications					
3.f. Qualifies as a CHDO Applicant?	Yes or No	Y	N	N	N