

RFA 2016-103 Scoring Sheets

Scoring Items	Mandatory, Eligibility Requirement, Point Item, or Tie-Breaker?	Contributor/ Reporter	2016-331CL	2016-332CL
Development Name			Marty's Place	The Residences at Equality Park
Submission Requirements Met (Section Three, A)	Eligibility	Libby	Y	Y
Point Items				
4.c. Operating/Managing Permanent Supportive Housing experience points awarded (maximum of 40 points)	Point Item	Bill A	25	38
10.a. Access to groceries, schools, household shopping, employment points awarded (maximum of 20 points)	Point Item	John T	17	15
10.b. Access to specific healthcare/supportive services and resources points awarded (maximum of 30 points)	Point Item	Elaine	28	24
11. Approach toward income and credit status or intended individuals and families applying for residency points awarded (maximum of 15 points)	Point Item	Bill A	11	14
12. Tenant selection points awarded (Maximum of 20 points)	Point Item	Elaine	18	16
Total Points		Max of 125	99	107
Mandatory and Eligibility Items				
2.a. Selection of at least 1 Person with a Disabling Condition population	Mandatory	Libby	Y	Y
2.b. Demographic Commitment description provided	Mandatory	Elaine	Y	Y
3.a. Applicant Name provided	Mandatory	Libby	Y	Y
3.b. Evidence that Applicant is a legally formed entity provided	Mandatory		Y	Y
3.c. Non-Profit Applicant qualifications met	Eligibility		Y	Y
3.d. Applicant & Developer Principals provided	Mandatory		Y	Y
3.e. Contact person information provided	Mandatory		Y	Y
4.a.(1) Developer Name(s) provided	Mandatory		Y	Y
4.a.(2) Evidence that Developer is a legally formed entity provided	Mandatory		Y	Y
4.a.(3) Prior general Development experience chart provided	Mandatory		Y	Y
4.b.(1) Name of Management Company provided	Mandatory		Y	Y
4.b.(2) Prior General Management Company experience chart provided	Mandatory		Y	Y

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Development Name			Marty's Place	The Residences at Equality Park
5.a. Development Name provided	Mandatory	Karla	Y	Y
5.b.(1) Development County provided	Mandatory		Y	Y
5.b.(2) Development address provided	Mandatory		Y	Y
5.b(3) Surveyor Certification form completed and executed with Development Location Point provided	Mandatory		Y	Y
5.d. Development Type selected	Mandatory		Y	Y
5.f.(1) Total number of units provided and within limits	Mandatory		Y	Y
5.g. Unit Mix provided	Mandatory		Y	Y
5.h.(1) Status of site plan/plat approval demonstrated	Mandatory		Y	Y
5.h.(2) Confirmation of appropriate zoning demonstrated	Mandatory		Y	Y
5.h.(3) Availability of electricity demonstrated	Mandatory		Y	Y
5.h.(4) Availability of water demonstrated	Mandatory		Y	Y
5.h.(5) Availability of sewer demonstrated	Mandatory		Y	Y
5.h.(6) Availability of roads demonstrated	Mandatory		Y	Y
6.a. Minimum Set-Aside selected (Y/N)	Mandatory		Y	Y
6.b. Total set-aside breakdown chart acceptable	Mandatory	Y	Y	
7. Evidence of site control provided	Mandatory	Amy	Y	Y
13.a.(1)(a) HC Request Amount provided	Mandatory	Kevin T	Y	Y
13.d. Development Cost Pro Forma free from shortfalls	Mandatory		Y	Y
TDC less than or equal to TDC Limitation (Item 3 of Exhibit C.)	Eligibility		Y	Y
Previous Funding Requirement Met? (Section Five, C.1)	Eligibility	Karla	Y	Y
Financial Arrears Met (Section Five, C.2)	Eligibility	Kenny	N	Y
Minimum of 65 points achieved?	Eligibility	Yes or No	Y	Y
All Mandatory Elements Met?	Eligibility	Yes or No	Y	Y
All Eligibility Requirements Met?	Eligibility	Yes or No	N	Y
Tie-Breakers				
Amount of Qualifying Financial Assistance per Set-Aside unit (Section Four, A.13.b.(2))	Tie-Breaker	Kevin T	\$ -	\$ -
Qualifies for the Florida Job Creation Preference (Item 5, of Exhibit C)	Tie-Breaker		Y	Y
Lottery Number	Tie-Breaker		2	1

RFA 2016-103 Scoring Sheets

Scoring Items	2016-333CL	2016-334CL	Applications that didn't meet requirements
Development Name	Dr. Alice Moore Apartments	Magnolia Commons	
Submission Requirements Met (Section Three, A)	Y	Y	0
Point Items			
4.c. Operating/Managing Permanent Supportive Housing experience points awarded (maximum of 40 points)	38	33	
10.a. Access to groceries, schools, household shopping, employment points awarded (maximum of 20 points)	15	13	
10.b. Access to specific healthcare/supportive services and resources points awarded (maximum of 30 points)	25	20	
11. Approach toward income and credit status or intended individuals and families applying for residency points awarded (maximum of 15 points)	14	12	
12. Tenant selection points awarded (Maximum of 20 points)	16	10	
Total Points	108	88	
Mandatory and Eligibility Items			
2.a. Selection of at least 1 Person with a Disabling Condition population	Y	Y	0
2.b. Demographic Commitment description provided	Y	Y	0
3.a. Applicant Name provided	Y	Y	0
3.b. Evidence that Applicant is a legally formed entity provided	Y	Y	0
3.c. Non-Profit Applicant qualifications met	Y	Y	0
3.d. Applicant & Developer Principals provided	Y	Y	0
3.e. Contact person information provided	Y	Y	0
4.a.(1) Developer Name(s) provided	Y	Y	0
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	0
4.a.(3) Prior general Development experience chart provided	Y	Y	0
4.b.(1) Name of Management Company provided	Y	Y	0
4.b.(2) Prior General Management Company experience chart provided	Y	Y	0

RFA 2016-103 Scoring Sheets

Scoring Items	2016-333CL	2016-334CL	Applications that didn't meet requirements
Development Name	Dr. Alice Moore Apartments	Magnolia Commons	
5.a. Development Name provided	Y	Y	0
5.b.(1) Development County provided	Y	Y	0
5.b.(2) Development address provided	Y	Y	0
5.b(3) Surveyor Certification form completed and executed with Development Location Point provided	Y	Y	0
5.d. Development Type selected	Y	Y	0
5.f.(1) Total number of units provided and within limits	Y	Y	0
5.g. Unit Mix provided	Y	Y	0
5.h.(1) Status of site plan/plat approval demonstrated	Y	Y	0
5.h.(2) Confirmation of appropriate zoning demonstrated	Y	Y	0
5.h.(3) Availability of electricity demonstrated	Y	N	1
5.h.(4) Availability of water demonstrated	Y	Y	0
5.h.(5) Availability of sewer demonstrated	Y	Y	0
5.h.(6) Availability of roads demonstrated	Y	Y	0
6.a. Minimum Set-Aside selected (Y/N)	Y	Y	0
6.b. Total set-aside breakdown chart acceptable	Y	Y	0
7. Evidence of site control provided	Y	Y	0
13.a.(1)(a) HC Request Amount provided	Y	Y	0
13.d. Development Cost Pro Forma free from shortfalls	Y	N	1
TDC less than or equal to TDC Limitation (Item 3 of Exhibit C.)	Y	Y	0
Previous Funding Requirement Met? (Section Five, C.1)	Y	Y	0
Financial Arrears Met (Section Five, C.2)	Y	Y	1
Minimum of 65 points achieved?	Y	Y	0
All Mandatory Elements Met?	Y	N	1
All Eligibility Requirements Met?	Y	N	2
Tie-Breakers			
Amount of Qualifying Financial Assistance per Set-Aside unit (Section Four, A.13.b.(2))	\$ 2,777.78	\$ -	0
Qualifies for the Florida Job Creation Preference (Item 5, of Exhibit C)	Y	Y	0
Lottery Number	3	4	