

Scoring Items	Mandatory, Eligibility Requirement, Point Item, or Tie-Breaker?	Contributor/ Reporter	2017-169S	2017-170S	2017-171S	
			Ozanam Village III	Pine Breeze Apartments	Ritz Reserve Phase 2	
Point Items						
4.b. Operating /Managing Permanent Supportive Housing Experience (maximum of 40 points)	Point Item	Bill A	32	32	27	
10.a. Access to Groceries, Education, Household Shopping and Employment (Maximum of 20 points)	Point Item	John T	18	17	16	
10.b. Access to Specific Healthcare/Supportive Service Needs of Intended Residents (Maximum of 30 points)	Point Item	Elaine	25	25	23	
11. Approach Toward Income and Credit Status of Intended Individuals and Families (Maximum of 15 points)	Point Item	Bill A	13	12	10	
12. Tenant Selection (Maximum of 20 points)	Point Item	Elaine	18	18	17	
Total Points Awarded	maximum of 125		106	104	93	
Mandatory and Eligibility Items						
Submission Requirements Met (Section Three A and Section Five)	Eligibility	Karla	Y	N	Y	
2.a. Selection of at least 1 Persons with Special Needs population	Mandatory	Elaine	Y	Y	Y	
2.b. Description of demographic provided	Mandatory		Y	Y	Y	
3.a. Applicant Name provided	Mandatory	Karla	Y	Y	Y	
3.b. Evidence that Applicant is a legally formed entity qualified to do business in the state of Florida provided	Mandatory		Y	Y	N	
3.c. Applicant qualifies as a Non-Profit Applicant	Eligibility		Y	Y	N	
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Mandatory		Y	Y	Y	
3.e. Contact information provided	Mandatory		Y	Y	Y	
4.a.(1) Developer names provided	Mandatory		Y	Y	Y	
4.a.(2) Evidence that Developer is a legally formed entity provided	Mandatory		Y	Y	N	
4.a.(3) Developer prior experience chart provided	Mandatory		Y	Y	Y	
5.a. Development name provided	Mandatory		Bill C	Y	Y	Y
5.b.(1) Development county provided	Mandatory			Y	Y	Y
5.b.(2) Development address provided	Mandatory	Y		Y	Y	
5.c. Development Category provided	Mandatory	Y		Y	Y	
5.d. Development Type provided	Mandatory	Y		Y	Y	
5.f. Total Number of units in Development provided	Mandatory	Y		Y	Y	
5.g. Unit Mix provided	Mandatory	Y		Y	Y	
7. Evidence of Site Control provided	Mandatory	Rachael	Y	Y	Y	
8.a. Status of site plan/plat approval demonstrated	Mandatory	Bill C	Y	Y	Y	
8.b. Appropriate zoning demonstrated	Mandatory		Y	Y	Y	
8.c. Availability of electricity demonstrated	Mandatory		Y	Y	Y	
8.d. Availability of water demonstrated	Mandatory		Y	Y	Y	
8.e. Availability of sewer demonstrated	Mandatory		Y	Y	Y	
8.f. Availability of roads demonstrated	Mandatory		Y	Y	Y	
13.a. SAIL Request Amount provided	Mandatory	Kevin T	Y	Y	Y	
13.c. Development Cost Pro Forma free from shortfalls	Mandatory		Y	Y	Y	
TDC less than or equal to TDC Limitation (Item C of Exhibit D)	Eligibility		Y	Y	Y	
Previous funding requirements met (Section Four, B.2.)	Eligibility		Y	Y	Y	
Financial Arrears Met (Section Five)	Eligibility		Kenny	Y	Y	N
Minimum Total Score of 65 is met?	Eligibility	Yes or No	Y	Y	Y	
All Mandatory Elements Met?	Eligibility	Yes or No	Y	Y	N	
All Eligibility Requirements Met?	Eligibility	Yes or No	Y	N	N	
Tie-Breaker Items						
Tier Level (Section Five, D.1.)	Tie-Breaker	Kevin T	1	1	1	
13.b. Qualifying Financial Assistance Funding Preference (Y/N)	Tie-Breaker		N	N	Y	
13 e. Per Unit Construction Funding Preference (Y/N)	Tie-Breaker		Y	Y	Y	
Florida Job Creation Preference (Section Five, D.5.) (Y/N)	Tie-Breaker		Y	Y	Y	
Lottery Number	Tie-Breaker	Inspector General	2	6	7	

Scoring Items	2017-172S	2017-173S	2017-174S	2017-175S	Count of Applications that did not meet requirement
Development Name	The Ranch at Pinellas Park	VETERANS LANDING	Magnolia Commons	Magnolia North 2145 Apartments	
Point Items					
4.b. Operating /Managing Permanent Supportive Housing Experience (maximum of 40 points)	38	38	29	29	
10.a. Access to Groceries, Education, Household Shopping and Employment (Maximum of 20 points)	18	17	14	14	
10.b. Access to Specific Healthcare/Supportive Service Needs of Intended Residents (Maximum of 30 points)	26	24	15	15	
11. Approach Toward Income and Credit Status of Intended Individuals and Families (Maximum of 15 points)	13	14	8	8	
12. Tenant Selection (Maximum of 20 points)	18	18	9	9	
Total Points Awarded	113	111	75	75	
Mandatory and Eligibility Items					
Submission Requirements Met (Section Three A and Section Five)	Y	Y	Y	Y	1
2.a. Selection of at least 1 Persons with Special Needs population	Y	Y	Y	Y	0
2.b. Description of demographic provided	Y	Y	Y	Y	0
3.a. Applicant Name provided	Y	Y	Y	Y	0
3.b. Evidence that Applicant is a legally formed entity qualified to do business in the state of Florida provided	Y	Y	Y	Y	1
3.c. Applicant qualifies as a Non-Profit Applicant	Y	Y	N	N	3
3.d. Principals of the Applicant and Developer(s) Disclosure form provided	Y	N	Y	Y	1
3.e. Contact information provided	Y	Y	Y	Y	0
4.a.(1) Developer names provided	Y	Y	Y	Y	0
4.a.(2) Evidence that Developer is a legally formed entity provided	Y	Y	Y	Y	1
4.a.(3) Developer prior experience chart provided	Y	Y	Y	Y	0
5.a. Development name provided	Y	Y	Y	Y	0
5.b.(1) Development county provided	Y	Y	Y	Y	0
5.b.(2) Development address provided	Y	Y	Y	Y	0
5.c. Development Category provided	Y	Y	Y	Y	0
5.d. Development Type provided	Y	Y	Y	Y	0
5.f. Total Number of units in Development provided	Y	Y	Y	Y	0
5.g. Unit Mix provided	Y	Y	Y	Y	0
7. Evidence of Site Control provided	Y	Y	Y	Y	0
8.a. Status of site plan/plat approval demonstrated	Y	Y	Y	Y	0
8.b. Appropriate zoning demonstrated	Y	Y	Y	Y	0
8.c. Availability of electricity demonstrated	Y	Y	Y	Y	0
8.d. Availability of water demonstrated	Y	Y	Y	Y	0
8.e. Availability of sewer demonstrated	Y	Y	Y	Y	0
8.f. Availability of roads demonstrated	Y	Y	Y	Y	0
13.a. SAIL Request Amount provided	Y	Y	Y	Y	0
13.c. Development Cost Pro Forma free from shortfalls	Y	Y	Y	N	1
TDC less than or equal to TDC Limitation (Item C of Exhibit D)	Y	Y	Y	Y	0
Previous funding requirements met (Section Four, B.2.)	Y	Y	Y	Y	0
Financial Arrears Met (Section Five)	Y	Y	Y	Y	1
Minimum Total Score of 65 is met?	Y	Y	Y	Y	0
All Mandatory Elements Met?	Y	N	Y	N	3
All Eligibility Requirements Met?	Y	N	N	N	5
Tie-Breaker Items					
Tier Level (Section Five, D.1.)	1	1	1	1	
13.b. Qualifying Financial Assistance Funding Preference (Y/N)	Y	N	N	N	5
13.e. Per Unit Construction Funding Preference (Y/N)	Y	Y	Y	Y	0
Florida Job Creation Preference (Section Five, D.5.) (Y/N)	Y	Y	Y	Y	0
Lottery Number	3	4	1	5	