		Alpha and Omega Freedom	
		Ministries, Inc./Hannah	
APPLICANT/DEVELOPMENT NAME	Overall	House	
SECTION FOUR - REQUIREMENTS OF PROPOSAL	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.
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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.
			Florida Housing has no comments on this item. No further
A.4 Construction Features and Amenities	100	95.00	documentation or clarification is needed.
			Florida Housing has no comments on this item. No further
A.5 Resident Services	100	81.00	documentation or clarification is needed.
			Florida Housing has no comments on this item. No further
A.6 Community Services	50	33.00	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.
			Florida Housing has no comments on this item. No further
C.1 Income Set-Aside Requirements THRESHOLD	Yes/No	Yes	documentation or clarification is needed.
C.2 75% @ or below 60% or for Florida Keys 75% below		v	Florida Housing has no comments on this item. No further
120% C.3 Set asides beyond minimum requirement	Yes/No	Yes	documentation or clarification is needed. Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.5 Set asides beyond minimum requirement	25	25.00	documentation of 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.
r point for each additional year up to 50 yrs.	100	100.00	
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. Florida Housing has no comments on this item. No further
H. Need and Demand - THRESHOLD	Yes/No	Yes	documentation or clarification is needed.
			The Applicant failed to demonstrate site control for the Development site. The Warranty Deed provided by the Applicant has not been
I. Evidence of Site Control TIE-BREAKER	Yes/No	No	recorded in the county in which the property is located.
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			Florida Housing has no comments on this item. No further
PROPOSAL	Yes/No	Yes	documentation or clarification is needed.
Totals	375.00	334.00	

		Avon Park Housing Authority/Lakeside	
APPLICANT/DEVELOPMENT NAME	Overall	Park I	
SECTION FOUR - REQUIREMENTS OF PROPOSAL	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 Section Six - Evaluation Process - Additional Threshold Items	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
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.
Totals	375.00	337.00	

A.5. Resident Services 100 73.00 A.5. Resident Services 100 73.00 A.6. Community Services 100 73.00 A.6. Community Services 90 30.00 A.6. Community Services 90 30.00 B. Demographic Group Yea/bo Yes B. Demographic Group Yea/bo Yes C.1. Income Services Yes/bo Yes C.2. 17% Starbit Services Yes/bo Yes C.3. Starbit Service The Funding Resources Yes/bo Yes Profied Incoming Near occuments on this term. No further Starbit Service S				
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LONGSCHEMENT NAME LUCRADUCTIONS BECTION FOUR - REQUIREMENTS OF PROPOSAL Animal Prevails Prevails <td></td> <td></td> <td>Care through Independence</td> <td></td>			Care through Independence	
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Ad Community Services 50 30.00 Fields Housing has no comments on this hem. No further documentation or clarification is needed. 8. Demographic Group YeaNo Yes Fields Housing has no comments on this hem. No further documentation or clarification is needed. C.1 Income Set Askie Requirements THRESHOLD YeaNo Yes Fields Housing has no comments on this hem. No further documentation or clarification is needed. C.2 275% Gr before Set Askie Requirements THRESHOLD YeaNo Yes Fields Housing has no comments on this hem. No further documentation or clarification is needed. C.3 Set alides beyond minimum requirement 25 25.00 Hords Housing has no comments on this hem. No further documentation or clarification is needed. D. Aftoretability Priod for Proposals (minimum of 30 rph). ThisESHOLD YeaNo Yea Fields Housing has no comments on this hem. No further documentation or clarification is needed. D. Aftoretability Priod for Proposals (minimum of 30 rph.). ThisESHOLD YeaNo Yea Fields Housing has no comments on this hem. No further documentation or clarification is needed. E. Flexacing and Other Funding Resources YeaNo YeaNo YeaNo YeaNo F. Request Amount (finited to beaser of \$3 mil or 75% of TD()MM CURAELERELECTION OF PROPOSAL YeaNo The Applicant has a construction and permane				system for the 14 th Judicial Circuit, the Applicant has not explained what staff would be dedicated to this Development and what the role of
A.5 Community Services 50 35.00 documentation or clarification is needed. B. Demographic Group YeeNo Yee Partial Maximum for clarification is needed. C.1 Income Set Alade Requirements THRESHOLD YeeNo Yee Partial Maximum for clarification is needed. C.2 275% dis balance 60% of for Florida Keys 75% balance YeeNo Yee Partial Maximum fails to commente on this term. No further C.3 Set alades bayond minimum requirement 25 25.00 Fordid Moximp has no commente on this term. No further D. Affordability Period for Proposals (minimum of 30 yrs.) YeeNo Yee Fordid Moximp has no commente on this term. No further D. Affordability Period for Proposals (minimum of 30 yrs.) 100 100.00 Fordid Moximp has no comments on this term. No further C.1 for each additional year up to 50 yrs.) 100 100.00 Fordid Moximp has no comments on this term. No further The Applicant provided documentation or clarification is needed. No The Applicant provided documentation for the first mortgaps finan from First Community Services, the too comments on this term. No further The Applicant provided documentation or clarification is needed. No Printle Moximp Hase comments on this term. No further YeeNo Yee F. Request Annount (filmited to beser of 35 mill or 75% of TGO (ANON CURABLEREJECTION OF PROPOSAL. Y	A.5 Resident Services	100	73.00	that staff would be.
B. Demographic Group Yea/lo Yea	A.6. Community Services	50	26.00	
B. Demographic Group YeaNo Yes documentation or cliffication is needed. C.1 Income Set Aside Requirements THRESHOLD YesNo Yes Points Housing has no comments on this item. No further documentation or cliffication is needed. C.2 75% & or table 60% or for Florida Keys 75% below results YesNo Yes Points Housing has no comments on this item. No further documentation or cliffication is needed. C.3 Set asides beyond minimum requirement 25 25.00 Points Housing has no comments on this item. No further documentation or cliffication is needed. D. Aftorability Period for Proposals (minimum of 30 results) YesNo Yes Points Housing has no comments on this item. No further documentation or cliffication is needed. P. Aftorability Period for Proposals (minimum of 30 results) YesNo Yes Advectability Period for Proposals (minimum of 30 results) YesNo YesNo YesNo Yes Points Housing has no comments on this item. No further documentation or cliffication is needed. E. Financing and Other Funding Resources YesNo Yes Points Housing has no comments on this item. No further documentation or cliffication is needed. F. Request Amount (limited to Issear of S3 mil or 75% of TCD) NON CURABLERELECTION OF PROPOSAL YesNo Yes G. Development Cost Pro Forma - THRESHOLD YesNo Yes Florids Housing has no comments on this item. No further documentation or clinification is needed. <td< td=""><td></td><td>30</td><td>30.00</td><td></td></td<>		30	30.00	
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I. Evidence of Site Control TIE-BREAKER Yes/No Yes documentation or clarification is needed. Section Six - Evaluation Process - Additional Threshold Items Image: Control TIE-BREAKER Image: Control TIE-BREAKER RFP Fee of \$250 - NON CURABLE/REJECTION OF PROPOSAL Yes Florida Housing has no comments on this item. No further documentation or clarification is needed.		Yes/No	Yes	
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RFP Fee of \$250 - NON CURABLE/REJECTION OF Florida Housing has no comments on this item. No further documentation or clarification is needed.				
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Contification Statement - NON CURABLE/RELECTION OF	FRUFUJAL	Yes/No	Yes	uocumentation or ciarification is needed.
Certification Statement - NON CURABLE/REJECTION OF Florida Housing has no comments on this item. No further PROPOSAL Yes/No Yes documentation or clarification is needed. Yes/No	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.
Totals 375.00 330.00				

APPLICANT/DEVELOPMENT NAME		Catholic Charities Housing, Inc & Catholic Charities Community Housing Development Corporation/Pinellas Hope II	
	Overall Points	Порен	
SECTION FOUR - REQUIREMENTS OF PROPOSAL	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.2. Certification from PL Dept. of State (Threshold)	Tes/NO	res	
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.
			Florida Housing has no comments on this item. No further
A.4 Construction Features and Amenities	100	94.50	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.
			Flacida Harrison has a second and this form. No fasther
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.)			Florida Housing has no comments on this item. No further documentation or clarification is needed.
E. Financing and Other Funding Resources			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.
THRESHOLD	Yes/No	No	
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	Νο	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.
			Florida Housing has no comments on this item. No further
I. Evidence of Site Control TIE-BREAKER	Yes/No	Yes	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 Totals	Yes/No 375.00	Yes 363.50	Florida Housing has no comments on this item. No further documentation or clarification is needed.

		Citrus Health	
APPLICANT/DEVELOPMENT NAME	0	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			Florida Housing has no comments on this item. No further
CURABLE)	Yes/No	Yes	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.
			Although the Applicant has described the staff of Citrus Health Network, Inc., which appears to service the entire city of Hialeah, the Applicant
A.5 Resident Services	100	78.00	has not explained what staff would be dedicated to this Development and what the role of that staff would be.
			Florida Housing has no comments on this item. No further
A.6 Community Services	50	34.00	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.
			Florida Housing has no comments on this item. No further
C.1 Income Set-Aside Requirements THRESHOLD	Yes/No	Yes	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			Florida Housing has no comments on this item. No further
yrs.) THRESHOLD D. Affordability Period for Proposals (more than 30 yrs	Yes/No	Yes	documentation or clarification is needed. Florida Housing has no comments on this item. No further
1 point for each additional year up to 50 yrs.)	100	100.00	documentation or clarification is needed.
			Although the Applicant listed a grant in the amount of \$1,063,707.27, the Local Government Verification of
E. Financing and Other Funding Resources			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
THRESHOLD	Yes/No	No	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.
			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
G. Development Cost Pro Forma - THRESHOLD H. Need and Demand - THRESHOLD	Yes/No Yes/No	No Yes	\$887,991.27. 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	.		Florida Housing has no comments on this item. No further
PROPOSAL Totals	Yes/No 375.00	Yes 329.00	documentation or clarification is needed.
		-	

		Harbour Place Apartments, LLC/Martin Lackey	
APPLICANT/DEVELOPMENT NAME	Overall	FRESH Start Center	
SECTION FOUR - REQUIREMENTS OF PROPOSAL	Points Available	Preliminary	REASON(S)/COMMENTS
			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.1. Applicant Experience (Threshold)	Yes/No	No	Elorida Housing has no comments on this itom. No further
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.C. Community Services	50	40.00	Florida Housing has no comments on this item. No further
A.6 Community Services	50	40.00	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.
			Flacida Hausian baran anna an thia itan. Na faothar
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. 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.
E. Financing and Other Funding Resources			
THRESHOLD	Yes/No	No	
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 H. Need and Demand - THRESHOLD	Yes/No Yes/No	No Yes	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. 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			Florida Housing has no comments on this item. No further
PROPOSAL Totals	Yes/No 375.00	Yes 328.00	documentation or clarification is needed.

		Heatherstone Cove, LLC & DCF Homes of	
APPLICANT/DEVELOPMENT NAME	Overall	Florida, Inc./Heatherstone Cove	
SECTION FOUR - REQUIREMENTS OF PROPOSAL	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			Florida Housing has no comments on this item. No further
CURABLE)	Yes/No	Yes	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.
			Although the Applicant has described the numerous services available to Youths Aging Out of Foster Care throughout the community, the
A.5 Resident Services	100	52.00	Applicant has not explained how the residents would have knowledge of and obtain these services.
			Floride Housing has an economic on this item. No further
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.
			Florida Housing has no comments on this item. No further
C.1 Income Set-Aside Requirements THRESHOLD	Yes/No	Yes	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			Florida Housing has no comments on this item. No further
yrs.) THRESHOLD	Yes/No	Yes	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			Florida Housing has no comments on this item. No further
TDC) NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	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.
			Florida Housing has no comments on this item. No further
I. Evidence of Site Control TIE-BREAKER	Yes/No	Yes	documentation or clarification is needed.
Section Six - Evaluation Process - Additional Threshold Items			
RFP Fee of \$250 - NON CURABLE/REJECTION OF			Florida Housing has no comments on this item. No further
PROPOSAL	Yes/No	Yes	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.
Totals		300.00	

		Miami Beach Community Development	
APPLICANT/DEVELOPMENT NAME		Corporation & The Barclay, LLC/The Barclay	
	Overall Points		
SECTION FOUR - REQUIREMENTS OF PROPOSAL	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. Florida Housing has no comments on this item. No further
A.2. Certification from FL Dept. of State (Threshold)	Yes/No	Yes	documentation or clarification is needed. The Applicant intends to substantially rehabilitate a 66 unit building and set aside 50 of those units for Elderly. This appears to exceed the
A.3 Development Description (THRESHOLD - NON CURABLE)	Yes/No	No	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.C. Community Services	50	12.00	Florida Housing has no comments on this item. No further
A.6 Community Services	50	43.00	documentation or clarification is needed.
P. Domographic Group	Vachte	Yes	Florida Housing has no comments on this item. No further
B. Demographic Group	Yes/No	Yes	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.
	100	100.00	
E. Financing and Other Funding Resources	¥81-	Na	The Applicant failed to provide a firm commitment for the Deferred
THRESHOLD	Yes/No	No	Developer Fee of \$622,790.
F. Request Amount (limited to lesser of \$3 mil or 75% of TDC) NON CURABLE/REJECTION OF PROPOSAL	¥81-	Y	Florida Housing has no comments on this item. No further
IDC) NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	documentation or clarification is needed.
			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
G. Development Cost Pro Forma - THRESHOLD	Yes/No	No	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.
Section Six - Evaluation Process - Additional Threshold Items	103/110		
			Elorida Housing has no comments on this issue. No forther
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.
Totals	375.00	344.50	

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SECTION FOOR - REQUIREMENTS OF PROCESSA Preliminary Keedes Preliminary READORSPOONDERTS A1. Applicant Experiment (Intersheld) Yeah Yeah Process Heading has an expension on this has, the orbit of the Heading has an expension on this has, the orbit of the Heading has an expension on this has, the orbit of the Heading has an expension on this has, the orbit of the Heading has an expension on the Heading has an expension on the Heading A1. Development Exception (TREEHOLD - HON Yeah Yeah A1. Contraction Factures and Amerilia 100 90.00 Process Heading has an expension on the Heading has an expension of the Head				
SECTION FORM - EQUIPERATING OF PROPOSAL Available Painting Example of the section	APPLICANT/DEVELOPMENT NAME		LLC/Joey's Place	
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A.2. Certification from FL DayL, of Salar (Threat-bod) A.3. Development Description (THEESHOLD - NON Versite V	A.1. Applicant Experience (Threshold)	Yes/No	Yes	
CUTARLED Yea/b Yea/b Yea determinition of unification is maded. A.1 Construction Factures and Amentions 100 90.0 90.00 90.00 A.2 Resident Services 100 91.00 The Application back doorshop factores services that will be chroned, matter of the factor and matter or during the maded. A.3 Resident Services 100 91.00 91.00 The Application back doorshop factores services that will be chroned, matter or during the contract on this term. No further discommandation or during the contract on this term. No further discommandation or during the contract on this term. No further discommandation or during the contract on this term. No further discommandation or during the contract on this term. No further discommandation or during the contract on this term. No further discommandation or during the contract on this term. No further discommandation or during the contract on this term. No further discommandation or during the contract on this term. No further discommandation or during the contract on this term. No further discommandation or during the contract on this term. No further discommandation or during the contract on this term. No further discommandation or during term on this term. No further discommandation or during term on this term. No further discommandation or during term on this term. No further discommandation during termination or during term on this term. No further discommandation or during term on this term. No further discommandation during termination or during term on this term. No further discommandation or during term on this term. No further discommandation or during term on this term. No further discommandation or during term on this term. No further discommandation or during term on this term. No further disco	A.2. Certification from FL Dept. of State (Threshold)	Yes/No	Yes	
A.4 Destinuction Fatures and Ampenies 100 90.00 decommention or claffication in model. A.5 Realiant Barvices 100 85.00 The Applicant has described numbers and other will be provided a scale or other applicant has described in the and other applicant has described numbers and the scale a		Yes/No	Yes	
A.S. Resident Devices 10 Brower it is not clear if these services will be provided and or off- services A.S. Community Services 50 37.00 Partial Residue fails and the services B. Demographic Group Yashio Yas Partial Residue fails and the services C. I. Income Services Yashio Yashio Yashio C. I. Income Services Yashio Yashio Yashio C. J. Technic Bergerson Stress Yashio Yashio Yashio C. J. Market Stress Yashio Yashio Yashio C. J. Technic Bergerson Stress Yashio Yashio Yashio Technic Stress D. Affordability Period for Proposals (more than 30 yrs- 1 point for each addressel year up to 80 yrs.) 100 100.00 Portida Housing has no commets on this liken. No further Topic More Stress Addressel (Stressel Yashio) Yashio Yashio Yashio Yashio Technicalis to matched. F	A.4 Construction Features and Amenities	100	90.00	
A4 Community Services 90 37.00 documentation or clarification is needed. B. Demographic Group Yes/No Yes Florida Housing has no comments on this lem. No further documentation or clarification is needed. C.1 Income Set Adde Regulatements TWEEBIOLD Yes/No Yes Florida Housing has no comments on this lem. No further documentation or clarification is needed. C.2 27b; & Group of the Projectals (minimum of 30 130; TWEEBIOLD Yes/No Yes Florida Housing has no comments on this lem. No further documentation or clarification is needed. D. Affordability Forlida Koys 75b; before 130; TWEEBIOLD Yes/No Yes Florida Housing has no comments on this lem. No further documentation or clarification is needed. D. Affordability Forlida For Proposals (more than 30 yr 1 plint for each additional year up to 50 yr.) 100 100,00 Florida Housing has no comments on this lem. No further documentation or clarification is needed. E. Financing and Other Funding Resources Yu.No Yes Yes Florida Housing has no comments on this lem. No further documentation or clarification is needed. F. Request Amount (limited to lesser of 33 mil or 70% of Yes/No Yes Yes Florida Housing has no comments on this lem. No further documentation or clarification is needed. G. Development Cost Pro Forma - THEEBIOLD Yes/No Yes Florida Housing has no comments on this lem. No further documentation or clarification is needed. I. Evidence of Ste Control T	A.5 Resident Services	100	81.00	however it is not clear if those services will be provided on-site or off-
B. Demographic Group Yes documentation or clarification is needed. C.1 Income Set-Aside Requirements THRESHOLD Yes/No Yes Plorida Housing has no comments on this term. No further documentation or clarification is needed. C.2 75%, G tr balow 60%, or for Florida Keys 75%, balow Yes/No Yes Plorida Housing has no comments on this term. No further documentation or clarification is needed. C.3 Set asides bayond minimum requirement 25 22.00 Plorida Housing has no comments on this term. No further documentation or clarification is needed. D. Aftordability Period for Proposals (minimum of 30 yrap) ThreESHOLD Yes/No Yes Plorida Housing has no comments on this term. No further documentation or clarification is needed. D. Aftordability Period for Proposals (more than 39 yrs 1 point for each additional year up to 50 yrs.) 100 100.00 Plorida Housing has no comments on this term. No further documentation or clarification is needed. F. Request Amount (limited to lesser of 13 mil or 75% of TCO/NM CURABLEREJECTION OF PROPOSAL Yes/No Yes Plorida Housing has no comments on this item. No further documentation or clarification is needed. e. Development Cost Pro Forma - THRESHOLD Yes/No Yes Plorida Housing has no comments on this item. No further documentation or clarification is needed. H. Ned and Demand - THRESHOLD Yes/No Yes Plorida Housing has no comments on this item. No further documentation or clarification is needed. L. Evidence of Site Cont	A.6 Community Services	50	37.00	
C.I. Income Set-Adde Requirements THRESHOLD Yes/No Yes documentation or clarification is needed. C.2. 75% (42 below 60% or for Florida Keys 75% below Yes/No Yes Piorida Housing has an comments on this item. No further documentation or clarification is needed. C.3. Bot addee bayond minimum requirement 25 22.00 Piorida Housing has an comments on this item. No further documentation or clarification is needed. D. Affordability Period for Proposals (minimum of 30 yrs.) 100 Yes Piorida Housing has an comments on this item. No further documentation or clarification is needed. D. Affordability Period for Proposals (minimum of 30 yrs.) 100 100.00 Piorida Housing has an comments on this item. No further documentation or clarification is needed. 1 point for each additional year up to 50 yrs.) 100 100.00 Piorida Housing has an comments on this item. No further documentation or clarification is needed. E. Financing and Other Funding Resources Yes/No Yes Piorida Housing has no comments on this item. No further documentation or clarification is needed. F. Requeet Amount (limited to losser of \$3 mil or 75% of TC) For CLABLEREECTION OF PROPOSAL Yes/No Yes G. Development Cost Pro Forma - THRESHOLD Yes/No Yes I. Hoed and Demand - THRESHOLD Yes/No Yes I. Evidence of Site Control TIE-BREAKER Yes/No Yes Strictina Statement - NON CURABLE/RELECTION OF ProPOSA	B. Demographic Group	Yes/No	Yes	
120% Yes/No Yes/No Yes documentation or clarification is needed. C.3 Set asides beyond minimum requirement 25 25.00 Florids Housing has no comments on this law. No further C.3 Fordability Period for Proposals (minimum 01) Yes/No Yes Point Housing has no comments on this law. No further D. Affordability Period for Proposals (more than 30 yrs. 100 Yes/No Yes Point Housing has no comments on this law. No further D. Affordability Period for Proposals (more than 30 yrs. 100 Yes/No Yes Point Housing has no comments on this law. No further I point for each additional year up to 50 yrs.) 100 Yes/No Yes Point Housing has no comments on this law. No further E. Financing and Other Funding Resources Yes/No Yes Yes Point Housing has no comments on this law. No further TCI_NON CURABLE/REJECTION OF PROPOSAL Yes/No Yes Yes Florids Housing has no comments on this law. No further G. Development Cost Pro Forma - THRESHOLD Yes/No Yes Florids Housing has no comments on this law. No further documentation or clarification is needed. Yes/No Yes Florids Housing has no comments on this law. No further documentation or clarification is needed. Yes/No Yes Florids Housing has no comments on this law. No further documentatio	C.1 Income Set-Aside Requirements THRESHOLD	Yes/No	Yes	
C. 5 Set addes beyond minimum requirement C. 5 Set Constraints C. 5 Set		Yes/No	Yes	documentation or clarification is needed.
yr.a): THEESHOLD YeaNo Yea 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 YeaNo Yea Florida Housing has no comments on this item. No further documentation or clarification is needed. F. Request Amount [limited to leaser of \$3 mil or 75% of TDC) MON CURABLERELECTION OF PROPOSAL YeaNo Yes Florida Housing has no comments on this item. No further documentation or clarification is needed. F. Request Amount [limited to leaser of \$3 mil or 75% of TDC) MON CURABLERELECTION 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. I. Evidence of Site Control THE-BREAKER Yes/No Yes Florida Housing has no comments on this item. No further documentation or clarification is needed. I. Evidence of Site Control THE-BREAKER Yes/No Yes Florida Housing has no comments on this item. No further documentation or clarification is needed. REP Fee of \$250 - NON CURABLE/RELECTION OF Provide Housing has no comments on this item. No further documentation or clarification is needed. Florida Housing has no comments on this ite	C.3 Set asides beyond minimum requirement	25	25.00	
1 point for each additional year up to 50 yrs.) 100 100.00 documentation or clarification is needed. E. Financing and Other Funding Resources YeaNo Yea Forida 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 TOC) NON CURABLE/REJECTION OF PROPOSAL YeaNo Yes Forida 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 TOC) NON CURABLE/REJECTION OF PROPOSAL Yes Forida Housing has no comments on this item. No further documentation or clarification is needed. G. Development Cost Pro Forms - THRESHOLD Yes/No Yes Forida Housing has no comments on this item. No further documentation or clarification is needed. H. Need and Demand - THRESHOLD Yes/No Yes Forida Housing has no comments on this item. No further documentation or clarification is needed. I. Evidence of Site Control THE-BREAKER Yes/No Yes Forida Housing has no comments on this item. No further documentation or clarification is needed. Section Sits - Evaluation Process - Additional Threshold Iom Yes/No Yes Forida Housing has no comments on this item. No further documentation or clarification is needed. REP Fee of \$200 - NON CURABLE/REJECTION OF ProPOSAL Yes/No Yes Forida Housing has no comments on this item. No further documentation or clarification is needed. REP Fee of \$200		Yes/No	Yes	
THRESHOLD Yes/No Yes 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. Section Six - Evaluation Process - Additional Threshold Items Yes/No Yes Florida Housing has no comments on this item. No further documentation or clarification is needed. 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 Six - Evaluation Process - Additional Threshold Items Yes/No Yes Florida Housing has no comments on this item. No further documentation or clarification is needed. Certification Six tement - NON CURABLE/REJECTION OF PROPOSAL Yes/No Yes Florida Housing has no comments on this it		100	100.00	5
TDC) NON CURABLE/REJECTION OF PROPOSAL Yes/No Yes 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. Section Six - Evaluation Process - Additional Threshold Items Yes/No Yes Florida Housing has no comments on this item. No further documentation or clarification is needed. 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.		Yes/No	Yes	
G. Development Cost Pro Forma - THRESHOLD Yes/No Yes 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. Section Six - Evaluation Process - Additional Threshold Items Yes/No Yes Florida Housing has no comments on this item. No further documentation or clarification is needed. 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.		Yes/No	Yes	
H. Need and Demand - THRESHOLD Yes/No Yes 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 Image: Control Tie-BREAKER Yes/No Yes 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.	G. Development Cost Pro Forma - THRESHOLD	Yes/No	Yes	documentation or clarification is needed.
L. Evidence of Site Control TIE-BREAKER Yes/No Yes documentation or clarification is needed. Section Six - Evaluation Process - Additional Threshold Items Image: Control Tie-BREAKER Image: Control Tie-BREAKER Image: Control Tie-BREAKER 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.	H. Need and Demand - THRESHOLD	Yes/No	Yes	
PROPOSAL Yes/No Yes documentation or clarification is needed. Certification Statement - NON CURABLE/REJECTION OF PROPOSAL Florida Housing has no comments on this item. No further documentation or clarification is needed.	Section Six - Evaluation Process - Additional Threshold	Yes/No	Yes	
PROPOSAL Yes/No Yes documentation or clarification is needed.		Yes/No	Yes	
Totals 375.00 333.00	PROPOSAL			

		The Believer's	
APPLICANT/DEVELOPMENT NAME		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	¥ 61		
yrs.) THRESHOLD D. Affordability Period for Proposals (more than 30 yrs	Yes/No		
1 point for each additional year up to 50 yrs.)	100		
E. Financing and Other Funding Resources THRESHOLD	Yes/No		
	Teanto		
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 Section Six - Evaluation Process - Additional Threshold	Yes/No		
Items			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
RFP Fee of \$250 - NON CURABLE/REJECTION OF PROPOSAL	Yes/No	No	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	
Totals	375.00	0.00	

		Volunteers of America of Florida, Inc./Lake City	
APPLICANT/DEVELOPMENT NAME	Overall	Cabins for Veterans	
SECTION FOUR - REQUIREMENTS OF PROPOSAL	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. Florida Housing has no comments on this item. No further
A.2. Certification from FL Dept. of State (Threshold)	Yes/No	Yes	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.
			Florida Housing has no comments on this item. No further
A.6 Community Services	50	46.00	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.
			Florida Housing has no comments on this item. No further
C.1 Income Set-Aside Requirements THRESHOLD	Yes/No	Yes	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			Florida Housing has no comments on this item. No further
yrs.) THRESHOLD	Yes/No	Yes	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.
			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
E. Financing and Other Funding Resources THRESHOLD	Yes/No	No	source of financing.
E Dorginest Amount /limited to leases of the will an 2001 of			Elorida Housing has no commonte on this item. No further
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.
			The Applicant failed to complete the Construction Analysis section of the RFP. The Applicant has a construction and permanent financing
C. Doubloomont Cost Dis France, TUDESVICED	Verhi	N 1 -	shortfalls of \$685,000.
G. Development Cost Pro Forma - THRESHOLD H. Need and Demand - THRESHOLD	Yes/No Yes/No	No Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
			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.
I. Evidence of Site Control TIE-BREAKER	Yes/No	No	
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			Florida Housing has no comments on this item. No further
PROPOSAL	Yes/No 375.00	Yes	documentation or clarification is needed.
Totals	375.00	352.00	Ш

		Volunteers of America of Florida,	
APPLICANT/DEVELOPMENT NAME	Overall	Inc./Pensacola Veteran Housing	
SECTION FOUR - REQUIREMENTS OF PROPOSAL	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. Florida Housing has no comments on this item. No further
A.2. Certification from FL Dept. of State (Threshold)	Yes/No	Yes	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.
			Florida Housing has no comments on this item. No further
A.4 Construction Features and Amenities	100	95.00	documentation or clarification is needed.
			Florida Housing has no comments on this item. No further
A.5 Resident Services	100	85.00	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.
P. Domographic Group	Yes/No	Yes	Florida Housing has no comments on this item. No further documentation or clarification is needed.
B. Demographic Group	Tes/NO	Yes	
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%	Yee/Ne	Yee	Florida Housing has no comments on this item. No further documentation or clarification is needed.
C.3 Set asides beyond minimum requirement	Yes/No 25	Yes 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			Florida Housing has no comments on this item. No further
yrs.) THRESHOLD	Yes/No	Yes	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.
			One of the requirements for a firm financing commitment is that it contains a statement that the commitment does not expire before December 11, 2008. Require the commitment from Borlings Park does
E. Financing and Other Funding Resources THRESHOLD	Yes/No	No	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			Florida Housing has no comments on this item. No further
TDC) NON CURABLE/REJECTION OF PROPOSAL	Yes/No	Yes	documentation or clarification is needed.
			The Applicant failed to complete the Construction Analysis section of
G. Development Cost Pro Forma - THRESHOLD	Yes/No	No	the RFP. The Applicant has a construction and permanent financing shortfalls of \$700,000. Florida Housing has no comments on this item. No further
H. Need and Demand - THRESHOLD	Yes/No	Yes	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	V A		Florida Housing has no comments on this item. No further
PROPOSAL Totals	Yes/No 375.00	Yes 352.00	documentation or clarification is needed.