

RFA 2016-102 Scoring Sheets

Scoring Items	Mandatory, Eligibility Requirement, Point Item, or Tie-Breaker?	Contributor/ Reporter	2016-325CS	2016-326CS	2016-327CS	2016-328CS	2016-329CS	2016-330CS	COUNT
Development Name			CAMERON PRESERVE APARTMENTS	Woodwinds	MERCY PROJECT	Bethune Residences I at West River	Sierra Cove	Ozanam Village III	
Submission Requirements Met (Sections Three A and Five)	Eligibility	Libby	Y	Y	Y	Y	Y	Y	0
Points Items									
4.a.(3) General Development Experience (5 points)	Point item	Libby	5	5	5	5	5	0	
9. Tenant Selection for Homeless Individuals and Families (maximum of 20 points)	Point item	Bill A	19	15	19	11	14	13	
10. Management Company Experience with Permanent Supportive Housing (maximum of 40 points)	Point item		38	35	39	30	30	27	
11.a. Community-Based General Services and Amenities Accessible to Tenants (maximum of 20 points)	Point item	Nancy	14	17	19	11	11	14	
11.b. Access to Community-Based Resources and Services that Address Tenants' Needs (maximum of 30 points)	Point item	Elaine	24	22	18	27	17	17	
12. Approach Toward Income and Credit Status of Homeless Households Applying for Tenancy (maximum of 20 points)	Point item	Nancy	11	15	19	6	16	16	
Total Points		135	111	109	119	90	93	87	
Mandatory and Eligibility Requirements									
\$25,000 Letter of Credit requirements met, if applicable (Section Three, A.4. and Item 13 of Exhibit C)	Eligibility	Libby	N/A	N/A	N/A	N/A	N/A	N/A	0
2. Description of characteristics and needs of intended Homeless residents provided	Mandatory	Elaine	Y	Y	Y	Y	Y	Y	0
3.a. Applicant Name provided	Mandatory	Libby	Y	Y	Y	Y	Y	Y	0
3.b. Evidence that Applicant is a legally formed entity provided	Mandatory		Y	Y	Y	Y	Y	Y	0
3.d. Applicant & Developer Principals provided	Mandatory		Y	Y	Y	Y	Y	Y	0
3.e. Contact person information provided	Mandatory		Y	Y	Y	Y	Y	Y	0
4.a.(1) Developer Name(s) provided	Mandatory		Y	Y	Y	Y	Y	Y	0
4.a.(2) Evidence that each Developer is a legally formed entity provided	Mandatory		Y	Y	Y	Y	Y	Y	0
4.b.(1) Name of Management Company provided	Mandatory		Y	Y	Y	Y	Y	Y	0
4.b.(2) Prior general Management Company experience chart provided	Mandatory	Y	Y	Y	Y	Y	Y	0	

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5.a. Development Name provided	Mandatory	Heather	Y	Y	Y	Y	Y	Y	0
5.b.(1) Development County provided	Mandatory		Y	Y	Y	Y	Y	Y	0
5.b.(2) Development address provided	Mandatory		Y	Y	Y	Y	Y	Y	0
5.b.(3) Surveyor Certification form completed and executed with Development Location Point provided	Mandatory		Y	Y	Y	Y	Y	Y	0
5.c.(1) Development category selected and applicable qualifications met	Mandatory		Y	Y	Y	Y	Y	Y	0
5.c.(2)(a) If Rehabilitation, estimated qualified basis in Rehab expenses at least \$25,000 per set-aside unit? (Yes/No)	Mandatory		Y	Y	Y	Y	Y	Y	0
5.d. Development Type selected	Mandatory		Y	Y	Y	Y	Y	Y	0
5.e.(1) Total number of units provided and consists of a minimum of 30 units	Mandatory		Y	Y	Y	Y	Y	Y	0
5.e.(2) New Construction Units and/or Rehab Units breakdown provided	Mandatory		Y	Y	Y	Y	Y	Y	0
5.e.(3) Occupancy status of existing units provided	Mandatory		Y	Y	Y	Y	Y	Y	0
5.f. Number of buildings with dwelling units provided.	Mandatory		Y	Y	Y	Y	Y	Y	0
5.g.(1) Status of site plan/plat approval demonstrated	Mandatory		Y	Y	Y	Y	Y	Y	0
5.g.(2) Confirmation of appropriate zoning demonstrated	Mandatory		Y	Y	Y	Y	Y	Y	0
5.g.(3) Availability of electricity demonstrated	Mandatory		Y	Y	Y	Y	Y	Y	0
5.g.(4) Availability of water demonstrated	Mandatory		Y	Y	Y	Y	Y	Y	0
5.g.(5) Availability of sewer demonstrated	Mandatory		Y	Y	Y	Y	Y	Y	0
5.g.(6) Availability of roads demonstrated	Mandatory		Y	Y	Y	Y	Y	Y	0
5.h. Unit mix provided	Mandatory		Y	Y	Y	Y	Y	Y	0
6.a. Minimum Set-Aside selected (Y/N)	Mandatory	Y	Y	Y	Y	Y	Y	0	
6.b. Total set-aside breakdown chart acceptable	Mandatory	Y	Y	Y	Y	Y	Y	0	
7. Evidence of site control provided	Mandatory	Liz	Y	Y	Y	Y	Y	Y	0
8.a.(1) If Rehabilitation, minimum additional Green Building Features selected	Mandatory	Heather	Y	Y	Y	Y	Y	Y	0
8.a.(2) If New Construction, commitment to achieve a Green Building Certification program provided	Mandatory		Y	Y	Y	Y	Y	Y	0
8.b. Minimum Resident programs selected	Mandatory		Y	Y	Y	Y	Y	Y	0

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13.a.(1)(a) HC Request Amount provided	Mandatory	Kevin T	Y	Y	Y	Y	Y	Y	0
13.a.(2) SAIL Request Amount provided	Mandatory		Y	Y	Y	Y	Y	Y	0
13.c. Development Cost Pro Forma free from shortfalls	Mandatory		Y	Y	Y	Y	Y	N	1
TDC less than or equal to TDC Limitation (Item 7 of Exhibit C.)	Eligibility		Y	Y	Y	Y	Y	Y	0
Financial Arrears Met (Section Five)	Eligibility	Kenny	Y	Y	Y	Y	Y	Y	0
Minimum Total Score of 87 is met?	Eligibility	Yes or No	Y	Y	Y	Y	Y	Y	0
All Mandatory Elements Met?	Eligibility	Yes or No	Y	Y	Y	Y	Y	N	1
All Eligibility Requirements Met?	Eligibility	Yes or No	Y	Y	Y	Y	Y	N	1
Tie-Breakers									
13.e. Per Unit Construction Funding Preference	Tie-Breaker	Kevin T	Y	Y	Y	Y	Y	Y	0
Florida Job Creation Preference (Item 9, of Exhibit C)	Tie-Breaker		Y	Y	Y	Y	Y	Y	0
Lottery Number	Tie-Breaker	Inspector General	3	1	5	2	6	4	