

RFA 2016-108 Scoring Sheets

Chair Lisa Nickerson	Mandatory, Eligibility Requirement, or Tie-Breaker?	Contributor/ Reporter	2016-349E	2016-350E	2016-351E	2016-352E	2016-353E	2016-354E	2016-355E	# of Applications that did not meet requirements
Development Name			Westminster Plaza	Campus Towers	Portillo Apartments	Palm City Gardens Apartments	Riverside Presbyterian House	Biscayne Senior Housing, Inc.	Riverside Presbyterian Apartments	
Submission Requirements Met (Section Three A and Section Five)	Eligibility	Lisa Nickerson	Y	Y	Y	Y	Y	Y	Y	0
2.a. Applicant Name provided	Mandatory	Lisa Nickerson	Y	Y	Y	Y	Y	Y	Y	0
2.b. Evidence that Applicant is a legally formed entity provided	Mandatory		Y	Y	Y	Y	Y	Y	Y	0
2.d. Applicant Principals provided	Mandatory		Y	Y	Y	Y	Y	Y	Y	0
2.e. Contact information provided	Mandatory		Y	Y	Y	Y	Y	Y	Y	0
3.a. Development Name provided	Mandatory		Y	Y	Y	Y	Y	Y	Y	0
3.b.(1) Development County provided	Mandatory	Heather Greene	Y	Y	Y	Y	Y	Y	Y	0
3.b.(2) Development Address provided	Mandatory		Y	Y	Y	Y	Y	Y	Y	0
3.c.(1) Total Number of units in existing Development provided	Mandatory		Y	Y	Y	Y	Y	Y	Y	0
3.c.(2) Confirmation that Development is at least 90% occupied	Eligibility		Y	Y	Y	Y	Y	Y	Y	0
3.c.(3) Total Number of residential buildings provided	Mandatory		Y	Y	Y	Y	Y	Y	Y	0
3.d. Confirmation that Development was completed prior to January 1, 2000	Eligibility		Y	Y	Y	Y	Y	Y	Y	0
4. Total set-aside breakdown chart (ELI & other set-asides and total) acceptable	Mandatory		N	Y	Y	Y	N	Y	Y	2
5.a. First Mortgagee Certification provided, if applicable	Mandatory	Karla Brown	N/A	Y	Y	Y	Y	Y	N/A	0
6.a. EHCL Request Amount provided	Mandatory		Y	Y	Y	Y	Y	Y	Y	0
6.b. Demonstration of at least 5% Match funding commitment	Eligibility		Y	Y	Y	Y	Y	Y	Y	0
6.d. Development Cost Pro Forma free from shortfalls	Mandatory		Y	Y	Y	Y	Y	Y	Y	0
Financial Arrears Met (Section Five)	Eligibility	Kenny	Y	Y	Y	Y	Y	Y	Y	0
All Mandatory Elements Met?	Eligibility	Yes or No	N	Y	Y	Y	N	Y	Y	2
All Eligibility Requirements Met?		Yes or No	N	Y	Y	Y	N	Y	Y	2
6.c.(1) Qualifies for the preference that the Application was not previously funded in the EHCL program? (Y/N)	Tie-Breaker	Karla Brown	Y	Y	Y	N	Y	Y	Y	1
3.d. Qualifies for the preference that the Development was completed prior to January 1, 1990? (Y/N)	Tie-Breaker	Heather Greene	Y	Y	N	Y	Y	N	Y	2
5.b. Qualifies for the preference that the Development has existing financing through a HUD program (Y/N)	Tie-Breaker	Karla Brown	N	Y	N	Y	Y	Y	N	3
Qualifies for the Florida Job Creation Preference (Item 7 of Exhibit C) (Y/N)	Tie-Breaker		Y	Y	N	Y	Y	N	Y	2
Lottery Number	Tie-Breaker		4	6	3	7	1	5	2	