

ATTACHMENT #1: SUBMISSION REQUIREMENTS CHECKLIST

Check off all items contained in Proposal and sign and date below
Please put "N/A" for any items that are not applicable to your proposal.

| RFP Section | SUBMITTAL REQUIREMENTS | Check or N/A |
|-------------------|----------------------------------------------------------------------|--------------------------|
| IV. C. 1. | Submittal Checklist | <input type="checkbox"/> |
| IV. C. 2. | Proposal Table of Contents | <input type="checkbox"/> |
| IV. C. 3. | APPLICANT AND TEAM INFORMATION | |
| IV. C. 3. a. | Attachment #2 - Applicant and Team Description Form | <input type="checkbox"/> |
| IV. C. 3. b. | Resumes for all persons identified on Attachment #2 | <input type="checkbox"/> |
| | PROPOSED PROJECT INFORMATION | |
| VI. C. 4. a. | Project Narrative | <input type="checkbox"/> |
| VI. C. 4. b. | Financing Narrative | <input type="checkbox"/> |
| VI. C. 4. c. | Financial Proforma | <input type="checkbox"/> |
| VI. C. 4. e. | Services Plan | <input type="checkbox"/> |
| VI. C. 4. f. | Services Budget | <input type="checkbox"/> |
| VI. C. 4. g. | Community Outreach Plan | <input type="checkbox"/> |
| VI. C. 4. h. 1. | Site Plan and Massing Concept - Narrative | <input type="checkbox"/> |
| VI. C. 4. h. 2. | Conceptual Site Plan and Massing Drawings | <input type="checkbox"/> |
| VI. C. 4. h. 3. | Site Plan | <input type="checkbox"/> |
| VI. C. 4. h. 4. | Building Massing and Form | <input type="checkbox"/> |
| VI. C. 4. h. 5. | Floor Plans | <input type="checkbox"/> |
| | DEVELOPER EXPERIENCE AND CAPACITY | |
| VI. C. 5. a. i. | Attachment #3 - Comparable Experiences Form | <input type="checkbox"/> |
| VI. C. 5. a. ii. | Community Outreach Narrative | <input type="checkbox"/> |
| VI. C. 5. a. iii. | Summary Statement of Experience and Strategy for Comparable Projects | <input type="checkbox"/> |
| VI. C. 5. b. | Attachment #4 - Other Projects Experience Form | <input type="checkbox"/> |
| VI. C. 5. c. | Developer's Overall Experience Narrative | <input type="checkbox"/> |
| VI. C. 5. d. | Attachment #5 - Developer Staffing Workload Form | <input type="checkbox"/> |
| | PROPERTY MANAGEMENT EXPERIENCE | |
| VI. C. 6. a. | Property Management Approach Narrative | <input type="checkbox"/> |
| VI. C. 6. b. | Attachment #6 - Property Management Experience Form | <input type="checkbox"/> |
| | SUPPORTIVE SERVICES PROVIDER EXPERIENCE | |
| VI. C. 7. a. | Supportive Services Approach Narrative | <input type="checkbox"/> |
| VI. C. 7. b. | Attachment #7 - Supportive Services Provider Experience Form | <input type="checkbox"/> |
| | RESIDENT SERVICES PROVIDER EXPERIENCE | |
| VI. C. 8. a. | Resident Services Approach Narrative | <input type="checkbox"/> |
| VI. C. 8. b. | Attachment #8 - Resident Services Provider Experience Form | <input type="checkbox"/> |
| | MODULAR HOUSING CONSTRUCTION EXPERIENCE | |
| VI. C. 9. a. | Modular Construction Narrative | <input type="checkbox"/> |

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OTHER REQUIREMENT INFORMATION

- VI. C. 10. a. Attachment #9 - Disclosure Questions
- VI. C.10. b. Attachment #10 - Statement of Compliance and Certification
- VI. C. 10. c. i. Certification of 501(c)3 status from Internal Revenue Service
- VI. C. 10. c. ii. Certification of Exempt status from California Franchise Tax Board
- VI. C. 10. c. iii. Audited Financial Statements (latest two years)

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Applicant hereby certifies that all the items checked on this form are included in the submitted Proposal

Signature

Title

Date