## EVALUATION RUBRIC AND SCORECARD FOR MEDICAL MARIJUANA TREATMENT CENTER SELECTION

**Application Evaluation:** All applications must be compliant with minimum statutory mandates in section 381.986, Florida Statutes. Applications that do not comply, will not be included in the final ranking regardless of scores awarded by the evaluators.

Each Section is worth either 50 or 100 points, as identified on the scorecard. Evaluators will evaluate and comparatively score each Section according to the following rubric:

Score Ranges			
50 Point	100 Point	Response Categories	
Section	Section		
40-50	80-100	Category 5 Responses: Applicant addressed all items. When necessary, each item has multiple, specific examples of experience and knowledge. Experience and knowledge are conveyed clearly. Plans are clear, detailed, well documented, and thorough. All charts, photographs, maps, sketches, and other supplemental information are clear and legible. When necessary, applicant provides full documentation for representations of future performance. Responses related to financials reflect robust financial resources and clear lines of authority within the applicant's organization.	
30-39	60-79	Category 4 Responses: Applicant addressed all items.  Most items have multiple, specific examples of experience and knowledge. Most plans are clear, detailed, well documented, and thorough. Most supplemental information is clear and legible. When necessary applicant provides documentation for most representations of future performance. Responses related to financials reflect robust financial resources, though there is some lack of clarity in the applicant's organization's lines of authority.	
20-29	40-59	Category 3 Responses: Either:  (1) Applicant responded to all items. Applicant responds to items addressing experience and knowledge, though answers tend to lack specificity. Plans are provided, but are lacking in clarity, documentation, or thoroughness. When necessary, some supplemental information is provided. Responses related to financials do not reflect robust financial resources, but do not raise doubts of applicant's financial viability, or the applicant's organization has unclear lines of authority, or;  (2) Most responses are sufficient to be considered Category 4 or 5 Responses, but applicant fails to address	

		some items.
10-19	20-39	Category 2 Responses: Either:  (1) Examples of experience and knowledge are vague.  Plans are unclear or have gaps in detail and documentation. Documentation of commitment to future performance is sparse. Responses related to financials raise questions about financial viability and/or the applicant's organization's lines of authority are unclear; or  (2) Most responses are sufficient to be considered Category 3-5 Responses, but applicant fails to address several items.
0-9	0-19	Category 1 Responses: Description of experience or knowledge is vague, cursory, and without specific examples. Plans are undocumented or have significant gaps in critical details and documentation. Applicant poorly documents representations of future performance. Responses related to financials indicate the applicant is insolvent or there are no clear lines of the applicant's organizational authority reflected in the applicant's responses.

Scorecard for Medical Marijuana Treatment Center Selection			
SECTION 1 – TECHNICAL ABILITY: CULTIVATION KNOWLEDGE AND EXPERIENCE	POINTS AWARDED:		
<ol> <li>Experience and knowledge related to:</li> <li>a) Introducing new varieties of plants in Florida and</li> <li>b) Cultivating plants not native to the state of Florida.</li> </ol>			
2. Regional cultivation knowledge and experience, including growing in high humidity environments.			
<ul> <li>3. Experience and knowledge related to:</li> <li>a) In-house propagation;</li> <li>b) Genetic modification or breeding;</li> <li>c) Using clean growing rooms;</li> <li>d) Cultivating plants for human consumption such as food or medicine products;</li> <li>e) Good agricultural practices;</li> <li>f) Good handling practices; and</li> <li>g) Tracking each plant in a harvest.</li> </ul>	Available points: 50		
Evaluator: PRINT NAME SIGNATURE			

Scorecard for Medical Marijuana Treatment Center Selection			
SECTION 2 – TECHNICAL ABILITY:	POINTS		
MEDICAL MARIJUANA CULTIVATION	AWARDED:		
<ol> <li>Provide a cultivation plan that will ensure a consistent supply of safe medical marijuana for patients that addresses:         <ul> <li>a) The applicant's experience cultivating medical marijuana;</li> <li>b) The proper conditions and techniques for cultivating medical marijuana;</li> <li>c) The pests, diseases, and deficiencies common for medical marijuana;</li> <li>d) The steps the applicant will take to ensure a sanitary and safe cultivation facility;</li> <li>e) Inspection processes for pests that endanger or threaten the horticulture or agriculture of the state in accordance with Chapter 581, Florida Statutes;</li> <li>f) Fumigation, treatment, and plant destruction plans for infested or infected plants in accordance with Chapter 581, Florida Statutes;</li> <li>g) The additives, pesticides, fungicides, and herbicides the applicant intends to use for the cultivation of medical marijuana.; and</li> <li>h) A description of one or more strains of low-THC cannabis and medical marijuana the applicant intends to cultivate.</li> </ul> </li> </ol>	Available points: 50		

Evaluator: _			
	PRINT NAME	SIGNATURE	DATE

	Scorecard for Medical Marijuana Treatment Center Selection			
SE	ection 3 – Infrastructure: Cul	ΓΙVATION	POINTS AWARDED:	
1.	Provide a description of the applicant's princluding the following:  a) Communication systems;  b) Facility odor mitigation; and c) Back-up systems for all cultivation s		Available points: 50	
2.	A description of the areas proposed for to marijuana, including the following:  a) Capacity, in square feet of growing at b) An enclosed cultivation environment.	urea;		
	room, aseptic, et cetera; c) Irrigation system(s); d) Environmental control system(s); an		Cultivation occurs in an enclosed area:	
3.	e) Separation from the cultivation of of Access to water resources that allow for	_	Yes □ No □	
4.	A plan to ensure compliance with federa regarding sanitation and waste disposal, storage, handling transportation, and ma generated during medical marijuana productions.	l, state, and local regulations including procedures for the nagement of solid and liquid waste	Separated from cultivation of other plants:  Yes □ No □	
Eva	luator: PRINT NAME	SIGNATURE	DATE	

5	Scorecard for Medical Marijuana Treatment Center Selection			
St	ECTION 4 – TECHNICAL ABILITY: PROCESSING	POINT	S	
SI	ection 4 – Technical Abiliti. Trocessing	AWAR	DED:	
	Experience and knowledge related to: a) Good manufacturing practices and b) Analytical chemistry, organic chemistry, and microbiology. A plan to ensure a sanitary and safe processing facility.	Availa	able points:	
	<ul> <li>Experience and knowledge related to:</li> <li>a) Medical marijuana extraction techniques;</li> <li>b) Medical marijuana routes of administration;</li> <li>c) Producing medical marijuana products; and</li> <li>d) Testing medical marijuana for potency and contaminants.</li> </ul>		100	
4.	<ul> <li>A list of proposed product offerings which must include at least THC product. If edibles are included in the product offerings, ad applicant's:</li> <li>a) Ability or plan to obtain a permit to operate as a food establi accordance with Chapter 500, Florida Statutes; and</li> <li>b) Control systems to regulate the milligrams of THC in each e maintain potency variances of no greater than 15 percent.</li> </ul>	shment in dible and  Plan to Safety Manufi Practic	ion within	
5.	Ability or plan to pass a Food Safety Good Manufacturing Pract inspection within twelve months of licensure.	l		
6.	A plan for utilizing extraction processes that ensure a safe work environment (e.g., methods of extraction, use of proper ventilation)	Yes □ No □		
	implementation of a closed-loop system, and implementation of Occupational Safety and Health Administration standards).	Produc at least	ets include one low- ffering:	
7.	<ul> <li>A plan for testing medical marijuana, including:</li> <li>a) Testing for potency;</li> <li>b) Testing for contaminants; and</li> <li>c) A list of contaminants, if any, for which the applicant will retesting.</li> </ul>	Yes 🗆		
Eva	aluator: PRINT NAME SIGNATURE		DATE	
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<ul> <li>e) Ventilation and exhaust system; and</li> <li>f) Processing area that is enclosed and separate from other plants and/or products.</li> <li>2. Provide a description of the areas proposed for the processing of derivative products, including the following: <ul> <li>a) Extraction equipment and location;</li> <li>b) Concentration equipment and location;</li> <li>c) Analytical equipment, including separators and detectors, and location;</li> <li>d) Safety equipment, facilities and location; and</li> <li>e) Access to sufficient potable water and bot water</li> </ul> </li> </ul>	
products, including the following:  a) Extraction equipment and location; b) Concentration equipment and location; c) Analytical equipment, including separators and detectors, and location; d) Safety equipment, facilities and location; and e) Access to sufficient potable water and hot water	Available points 50
3. A plan to ensure compliance with federal, state, and local regulations regarding sanitation and waste disposal, including procedures for the storage, handling transportation, and management of solid and liquid waste	rocessing area is aclosed and eparated from their plants and/or products:

Scorecard for Medical Marijuana Treatment Center Selection			
SECTION 6 – TECHNICAL ABILITY: DISPENSING OPERATIONS	POINTS AWARDED:		
<ol> <li>Experience and knowledge related to:         <ul> <li>Supply chain management</li> <li>Operation of multiple storefronts simultaneously;</li> <li>Operating a business in a heavily regulated environment; and</li> <li>Any other relevant business operations experience.</li> </ul> </li> </ol>			
2. A marketing plan including proposed branding and signage, as well as the sources the applicant plans to use for advertising including documentation that the plan is compliant with the signage and Internet marketing restrictions set forth in section 381.986(8)(h), Florida Statutes.	Available points: 50		
3. A plan for alternative dispensing, e.g., delivery.			
4. A de-identified mockup or branding sample for both a low-THC product and a full strength product.			
Evaluator			

Evaluator: _			
	PRINT NAME	SIGNATURE	DATE

a) Ensuring multiple options of routes of administration, including low-THC options; b) Ensuring consistent dosing; and c) De-identified packaging and labeling that do not appeal to children.  3. Provide a plan for employee training and education on topics such as: a) Patient confidentiality; b) Regulatory compliance including dispensing requirements; c) Patient education; d) Data collection; and e) Safety and security for those employees involved in transportation.  4. Provide a plan for patient education on topics such as: a) Safe use; b) Legal use; c) Safe storage; and d) Accidental ingestion.  5. Provide a plan to ensure that employees verify that all qualified patients and caregivers have an active profile in the Medical Marijuana Use Registry and have required Medical Marijuana Use identification cards.	SECTION 7 – TECHNICAL ABILITY: MEDICAL MARIJUANA DISPENSING	POINTS AWARDED:
a) Ensuring multiple options of routes of administration, including low-THC options; b) Ensuring consistent dosing; and c) De-identified packaging and labeling that do not appeal to children.  3. Provide a plan for employee training and education on topics such as: a) Patient confidentiality; b) Regulatory compliance including dispensing requirements; c) Patient education; d) Data collection; and e) Safety and security for those employees involved in transportation.  4. Provide a plan for patient education on topics such as: a) Safe use; b) Legal use; c) Safe storage; and d) Accidental ingestion.  5. Provide a plan to ensure that employees verify that all qualified patients and caregivers have an active profile in the Medical Marijuana Use Registry and have required Medical Marijuana Use identification cards.  6. De-identified patient testimonials related to the efficacy of the product(s)	<ul> <li>Knowledge and experience related to:</li> <li>a) Interaction with patients;</li> <li>b) Handling confidential information, including the ability to keep records in a location not visible to other patients; and</li> <li>c) Gathering and managing data, i.e., data on patient reactions to products</li> </ul>	
a) Patient confidentiality; b) Regulatory compliance including dispensing requirements; c) Patient education; d) Data collection; and e) Safety and security for those employees involved in transportation.  4. Provide a plan for patient education on topics such as: a) Safe use; b) Legal use; c) Safe storage; and d) Accidental ingestion.  5. Provide a plan to ensure that employees verify that all qualified patients and caregivers have an active profile in the Medical Marijuana Use Registry and have required Medical Marijuana Use identification cards.  6. De-identified patient testimonials related to the efficacy of the product(s)	<ul><li>a) Ensuring multiple options of routes of administration, including low-THC options;</li><li>b) Ensuring consistent dosing; and</li></ul>	
<ul> <li>a) Safe use;</li> <li>b) Legal use;</li> <li>c) Safe storage; and</li> <li>d) Accidental ingestion.</li> </ul> 5. Provide a plan to ensure that employees verify that all qualified patients and caregivers have an active profile in the Medical Marijuana Use Registry and have required Medical Marijuana Use identification cards. <li>6. De-identified patient testimonials related to the efficacy of the product(s)</li>	<ul> <li>a) Patient confidentiality;</li> <li>b) Regulatory compliance including dispensing requirements;</li> <li>c) Patient education;</li> <li>d) Data collection; and</li> </ul>	Available points 50
caregivers have an active profile in the Medical Marijuana Use Registry and have required Medical Marijuana Use identification cards.  5. De-identified patient testimonials related to the efficacy of the product(s)	<ul><li>a) Safe use;</li><li>b) Legal use;</li><li>c) Safe storage; and</li></ul>	
* * * * * * * * * * * * * * * * * * * *	caregivers have an active profile in the Medical Marijuana Use Registry and	
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i. Areas designed to protect patient privacy, including the provision of an appropriately sized waiting room and at least one private patient consultation room and	Sco	Scorecard for Medical Marijuana Treatment Center Selection		
1. Provide a description of the applicant's dispensing infrastructure, including the following:  a) A map showing the location of the applicant's proposed dispensing facilities;  b) A floor plan of the actual or proposed buildings where dispensing activities will occur, showing:  i. Areas designed to protect patient privacy, including the provision of an appropriately sized waiting room and at least one private patient consultation room and	SECT	CION Q INEDACEDICELIDE DICH	ENICINIC	POINTS
the following:  a) A map showing the location of the applicant's proposed dispensing facilities;  b) A floor plan of the actual or proposed buildings where dispensing activities will occur, showing:  i. Areas designed to protect patient privacy, including the provision of an appropriately sized waiting room and at least one private patient consultation room and	SECI	ION 6 – INFRASTRUCTURE: DISPI	ENSING	AWARDED:
c) Description of a computer network with patient confidentiality security protocols that will be utilized by all facilities that dispense to patients or take patient orders; d) Communication systems; and	the a) b)	e following:  A map showing the location of the approach facilities;  A floor plan of the actual or proposed activities will occur, showing:  i. Areas designed to protect patient an appropriately sized waiting rocconsultation room and  ii. Areas designed for retail sales.  Description of a computer network we protocols that will be utilized by all fatake patient orders;	oplicant's proposed dispensing I buildings where dispensing privacy, including the provision of om and at least one private patient with patient confidentiality security	Available points: 100
e) Hours of operation of each dispensing facility.  2. Provide a description of the methods proposed for the dispensing of medical marijuana and derivative products, including the following:  a) Accessibility of dispensing facilities as a controlly located to several at least one	e) 2. Proma	Hours of operation of each dispensing ovide a description of the methods progration and derivative products, include Accessibility of dispensing facilities, populated areas, located on a main rocetera and	posed for the dispensing of medical ding the following: e.g., centrally located to several adway, not in a high crime area, et	provided) includes at least one private patient consultation room:  Yes □
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record both indoor and outdoor ingress and egress vantage points; iv. Has the capability of recording clear images and displays the time and date of the recording; v. Demonstrates a plan for retention of recordings for at least 45 days. d) Outdoor lighting; e) Name and function of each room; and f) Layout and dimensions of each room.  2. A storage plan for each cultivation, processing, dispensing, and delivery facility, including the following: a) Safes; b) Vaults; c) Climate control; d) Plans to ensure all marijuana is stored in a secured locked room or vault; and	facility or proposed floor plans for proposed facilities demonstrating security measures, including the following:  a) Locking options for each means of ingress and egress;  b) Alarm systems that:  i. Secure all entry points and perimeter windows and  ii. Are equipped with motion detectors, pressure switches and duress, panic, and hold-up alarms.  c) Video surveillance system that:  i. Records continuously 24 hours a day;  ii. Has cameras in a fixed place that allows for the clear identification of persons and activities in the controlled areas of the premises, including grow rooms, processing rooms, storage rooms, disposal rooms/areas and point of sale rooms;  iii. Has cameras fixed in all entrances and exits to the premises which record both indoor and outdoor ingress and egress vantage points;  iv. Has the capability of recording clear images and displays the time and date of the recording;  v. Demonstrates a plan for retention of recordings for at least 45 days.  d) Outdoor lighting;  e) Name and function of each room; and  f) Layout and dimensions of each room.  2. A storage plan for each cultivation, processing, dispensing, and delivery facility, including the following:  a) Safes;  b) Vaults;  c) Climate control;  d) Plans to ensure all marijuana is stored in a secured locked room or vault;		recard for Medical Marijuana Treatment Cen	POINTS AWARDED:
facility, including the following:  a) Safes; b) Vaults; c) Climate control; d) Plans to ensure all marijuana is stored in a secured locked room or vault; and	facility, including the following:  a) Safes; b) Vaults; c) Climate control; d) Plans to ensure all marijuana is stored in a secured locked room or vault; and e) Plans to ensure at least two (2) security personnel are on the premises	fac sec a) b)	lity or proposed floor plans for proposed facilities demonstrating urity measures, including the following: Locking options for each means of ingress and egress; Alarm systems that: i. Secure all entry points and perimeter windows and ii. Are equipped with motion detectors, pressure switches and duress, panic, and hold-up alarms. Video surveillance system that: i. Records continuously 24 hours a day; ii. Has cameras in a fixed place that allows for the clear identification of persons and activities in the controlled areas of the premises, including grow rooms, processing rooms, storage rooms, disposal rooms/areas and point of sale rooms; iii. Has cameras fixed in all entrances and exits to the premises which record both indoor and outdoor ingress and egress vantage points; iv. Has the capability of recording clear images and displays the time and date of the recording; v. Demonstrates a plan for retention of recordings for at least 45 days. Outdoor lighting; Name and function of each room; and	Available points: 100
* * * * * * * * * * * * * * * * * * * *		fac a) b) c) d)	lity, including the following: Safes; Vaults; Climate control; Plans to ensure all marijuana is stored in a secured locked room or vault; and Plans to ensure at least two (2) security personnel are on the premises	

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a) Proposed vehicles to be utilized for MMTC business including transporting between an MMTC's facilities and delivering to patients; b) Vehicle tracking systems; c) Vehicle security systems, including a plan to incorporate separate locking compartments to store any medical marijuana product or delivery devices; d) Vehicle maintenance plans; and e) The use of transportation manifests that: i. Are generated from the seed-to-sale tracking system; ii. Include the: (1) Departure date; (2) Name, location, address and license number of the originating MMTC; (3) Quantity and form of product to be delivered; (4) Arrival date and estimated time of arrival; (5) Delivery vehicle make and model and license plate number; and (6) Name and signature of the employee delivering the product.	SECTION 10 – ACCOUNTABILITY: OPERATIONS	POINTS AWARDED:
<ul><li>(4) Arrival date and estimated time of arrival;</li><li>(5) Delivery vehicle make and model and license plate number; and</li><li>(6) Name and signature of the employee delivering the product.</li></ul>	<ol> <li>Diversion and trafficking prevention procedures, including:         <ul> <li>A plan for tracking and securing medical marijuana throughout an applicant's supply chain, which includes a seed-to-sale system;</li> <li>Description of an inventory control system for medical marijuana and derivative products;</li> <li>If vaping products containing flower are included in the product offerings, include information related to the tamper-proof nature of the receptacle;</li> <li>A description of personnel qualifications and experience with chain of custody or other tracking mechanisms;</li> <li>A description of personnel reserved solely for security purposes;</li> <li>A description of personnel reserved solely for inventory control purposes; and</li> <li>A waste disposal plan.</li> </ul> </li> <li>A transportation plan including:         <ul> <li>Proposed vehicles to be utilized for MMTC business including transporting between an MMTC's facilities and delivering to patients;</li> <li>Vehicle tracking systems;</li> <li>Vehicle security systems, including a plan to incorporate separate locking compartments to store any medical marijuana product or delivery devices;</li> <li>Vehicle maintenance plans; and</li> <li>The use of transportation manifests that:                 <ul></ul></li></ul></li></ol>	Available points:
<ul><li>iii. Are retained for at least three (3) years.</li><li>f) Requirement that at least two persons are in the vehicle when transporting medical marijuana or medical marijuana delivery devices.</li></ul>	<ul> <li>(4) Arrival date and estimated time of arrival;</li> <li>(5) Delivery vehicle make and model and license plate number; and</li> <li>(6) Name and signature of the employee delivering the product.</li> <li>iii. Are retained for at least three (3) years.</li> <li>f) Requirement that at least two persons are in the vehicle when</li> </ul>	
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Evo	luator:		
6.	An emergency management plan.		
5.	Policies and procedures for recordkeepin	ng.	
4.	A plan for the recall of any medical mark have a reasonable probability of causing on a testing result, bad patient reaction, of fail to meet the potency requirements of	adverse health consequences based or other reasons, and edibles which	
	compliance with the statutory requireme screening required in section 381.986, F.	<u>e</u>	

Scorecard for Medical Marijuana Treatment Ce Section 11 – Personnel: Medical Director	nter Selection POINTS AWARDED:
PLEASE NOTE THAT APPLICANTS ARE PERMITTED TO DESIGNATE ONLY ONE, MEDICAL DIRECTOR. RESPONSES TO THIS SECTION SHOULD BE RELATED TO THE MEDICAL DIRECTOR LISTED IN PART ONE OF THIS APPLICATION.	
1. Specialty area, if any.	
<ul> <li>2. Experience or knowledge of the following:</li> <li>a) Treatment of patients suffering from: cancer, epilepsy, glaucoma, positive status for human immunodeficiency virus (HIV), acquired immune deficiency syndrome (AIDS), post-traumatic stress disorder (PTSD), amyotrophic lateral sclerosis (ALS), Crohn's disease, Parkinson's disease, or multiple sclerosis;</li> <li>b) Treatment of patients suffering from terminal conditions;</li> <li>c) Good manufacturing practices;</li> <li>d) Analytical and organic chemistry;</li> <li>e) Analytical laboratory methods;</li> <li>f) Analytical laboratory quality control, including maintaining chain of custody;</li> <li>g) Recognizing and treating drug dependency and addiction;</li> <li>h) Diagnosing and treating marijuana use disorder;</li> <li>i) Experience with clinical trials or observational studies; and</li> <li>j) Experience with dispensing medications.</li> </ul>	Available points: 50
<ul> <li>3. Experience or knowledge related to the following:</li> <li>a) The recommendation of medical marijuana for patients;</li> <li>b) Extraction techniques;</li> <li>c) Medical marijuana routes of administration;</li> <li>d) Producing medical marijuana products; and</li> <li>e) Botanical medicines.</li> </ul>	
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4.	Description of how the medical director employed by the applicant will supervise the activities of the applicant, including patient education on topics such as safe use, accidental ingestion, and the effects of medical marijuana use while pregnant or nursing.	
5.	Description of how the applicant will ensure it has a medical director at al times.	Applicant has designated a proposed medical
6.	Description of how the applicant will ensure that its medical director will not order medical marijuana for patients.	director: Yes □
7.	Description of how the applicant will ensure that its medical director, and other owners, managers and employees, will refrain from engaging in any conflict of interests with ordering physicians, including kickbacks or entering into other inappropriate relationships.	No 🗆
8.	Copy of the proposed medical director's CV or resume.	
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## Blind Grading Number\_\_\_\_\_

Scorecard for Medical Marijuana Treatment Center Selection		
SECTION 12 – PERSONNEL:	POINTS	
CULTIVATION, PROCESSING, DISPENSING AND DELIVE	RY STAFF AWARDED:	
1. Provide an organizational chart illustrating the supervisory st applicant including all owners, officers, board members, man employees.		
<ul><li>2. Provide a list of current and proposed staffing, including posi and responsibilities. Applicants may note positions that have may not include the individual's name. Please include the fol information for filled positions:</li><li>a) Professional licensure disciplinary action in all jurisdiction</li></ul>	itions, duties, been filled, but lowing	
b) Any awards, recognition, or relevant experience.	Applicant included plans for	
3. Provide plans and procedures for loss of key personnel.	an alcohol and drug-free	
4. Provide plan for an alcohol and drug-free workplace.	workplace:	
	Yes □	
	No 🗆	
Evaluator:		
PRINT NAME SIGNATURE	DATE	

## Blind Grading Number\_\_\_\_\_

5	Scorecard for Medical Marijuana Treatment Center Selection		
SE	ection 13 – Diversity Plan		POINTS
			AWARDED:
1.	Provide a plan to ensure the involvement of no businesses, or veteran business enterprises in employment that includes the representation of veterans in the proposed medical marijuana to	ownership, management, and of minority persons and	Available points: 100
2.	Provide a plan to recruit minority persons and	l veterans for employment.	
3.	Provide a plan for entering into contracts for business enterprises and veteran business enter	· · · · · · · · · · · · · · · · · · ·	Applicant provided a diversity plan:
			Yes □ No □
Eva	luator:	GLONA TUDE	D. A. MER
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Scorecard for Medical Marijuana Treatment Center Selection		
SECTION 14 – FINANCIALS: CERTIFIE	D FINANCIAL DOCUMENTS	POINTS AWARDED:
Provide audited certified financials issued w months.	ithin the immediately preceding 12	Available points: 100
		Applicant provided certified financials:
		Yes □ No □
		The financials provided were for the applicant individual or entity and not a parent or subsidiary entity:
		Yes □ No □
		The financials provided were issued within the immediately preceding 12 months:
		Yes □ No □
Evaluator:		
PRINT NAME  Blind Grading Number	SIGNATURE	DATE

Scorecard for Medical Marijuana Treatment Center Selection

SE	ECTION 15 – FINANCIALS: BUSINESS STRUCTURE	POINTS AWARDED:	
<ol> <li>2.</li> <li>3.</li> <li>5.</li> <li>7.</li> <li>8.</li> </ol>	<ul> <li>a) The applicant's business form;</li> <li>b) All owners of the applicant;</li> <li>c) All individuals and entities that can exercise control of the applicant;</li> <li>d) All individuals and entities that share in the profits and losses of the applicant;</li> <li>e) All subsidiaries of the applicant;</li> <li>f) Any other individuals or entities for which the applicant is financially responsible;</li> <li>g) A description of the assets and liabilities of the applicant and applicant's subsidiaries; and</li> <li>h) Any pending lawsuits to which the applicant is a party.</li> <li>Any lawsuits within the past seven (7) years to which the applicant was a party.</li> <li>All financial obligations of the applicant that are not listed as a "liability" in the certified financials, including loans, notes, or other debt that could be converted to ownership of the applicant.</li> <li>A projected two-year budget.</li> <li>A description of the ability or plan to expand any of the areas proposed for processing medical marijuana.</li> <li>Specific documentation of sufficient assets available to support the projected two-year budget, including any plans for additional expansion.</li> </ul>	Available points: 100	
Eva	iluator:		
Bli	PRINT NAME SIGNATURE  nd Grading Number	DATE	
	Scorecard for Medical Marijuana Treatment Center Selection		
	ECTION 16 – INFRASTRUCTURE: FACILITIES	POINTS	

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		AWARDED:
1.	Provide a list including the locations of all properties the applicant plans utilize to cultivate, process, and dispense medical marijuana or derivative products, if selected. Designate whether properties are owned or leased.	
2.	Provide a sketch or other illustration approximating the property boundaries, land topography, vegetation, proposed and/or existing structures, easements, wells, and roadways for each property proposed the will be utilized in the cultivating, processing, and dispensing of medical marijuana or derivative products.	Available points:
3.	Provide evidence of preliminary pre-approval for zoning for all proposed properties that will be used for cultivation.	50
4.	Provide a statement acknowledging that there are no proposed dispensing locations within 500 feet of a public or private school, or that the applications obtained or is likely to obtain the approval of the appropriate municipality.	
5.	Provide a statement acknowledging that licensed MMTCs may not enter into profit sharing agreements with property owners or lessors.	
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Bli	nd Grading Number	
S	corecard for Medical Marijuana Treatment Co	enter Selection
	OTAL POINTS AVAILABLE: TOTAL POINTS AWA	
	1,150	