

Cansortium Texas	93.62333
Compassionate Cultivation	92.49333
Surterra Texas	89.67667
Arete Holistics	88.83667
GB Sciences	85.91667
Col. Care Texas	85.605
VMG	83.52333
Mercury Copper Farms	80.71167
Lone Star Compassion Center	80.50333
Paradigm Pharm	80.055
Lionnac	79.86
GTGC	79.13833
GreenWell	78.88167
Big Star	78.22167
Texas Wellness	78.20833
Alamo CBD	76.96833
Texas Compassionate Care	75.7
CannOrganics	74.52
Auxilium Farms	74.23667
Medicus	72.41
J and L Plants	72.205
Texas Has Compassion	72.16333
Texas Compassionate Enterprise	71.98
Bayou City	70.27167
Aviva	67.31833
Craft Harvest	63.725
Sensi Enterprises	63.26667
Epilepsy CBD	61.34
Texas Re-Leaf	57.38833
RXTX	55.93667
Travis Pharmaceutical	53.37167
Navarro Growers	52.50833
Bocanna	51.98833
Blue Bonnet	51.46667
Bootlegger	50.29167
Dallas Progressive Health	50.025
Texas Cannabis	49.98667
PowerBerman	43.95667
SLAMMA Solutions	33.855
Cannliv	22.225
ESG Epsilon	20.92
Lime Star Leaf	16.225

Company: Alamo CBD

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	2								2
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	5								5
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		1.32							1.32
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	3	0.99							1.995
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			1	1			0.77666667
SW, RH	b. Alarmsystems;		0.33			1	1			0.77666667
SW, RH	c. Video surveillance;		0.66			1	1			0.88666667
SW, RH	d. Name, layout and function of each room; and		0.66			1	1			0.88666667
SW, RH	e. Storage, including safes and vaults.		0.33			1	1			0.77666667
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		0.33							0.33
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	0.66								0.66
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0.66						1.32		0.99
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	0.66							0.66
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	0.66					0.83
DE	4. Projected two (2) year budget; and				3					3
DE	5. Description of available assets sufficient to support the dispensing organization activities.				2.64					2.64
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	7.92								7.92
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					5.28		2.64		3.96
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK	5. Description of all communication systems.							3	3	3
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			2.64						4
Total Score										76.96833333

Company: Arete Holistics

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	5								5
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		2.64							2.64
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	3	1.98							2.49
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		1			1	1			1
SW, RH	b. Alarmsystems;	0.66				1	1			0.88666667
SW, RH	c. Video surveillance;	0.66				0.66	0.66			0.66
SW, RH	d. Name, layout and function of each room; and	1				1	1			1
SW, RH	e. Storage, including safes and vaults.	1	1			1	1			1
DF	2. Diversion prevention procedures; 12.31, 32	1								1
OH	3. Emergency management plan;		0.66							0.66
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	2								2
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						1.32		1.32
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	1							0.83
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							1		1
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				3					3
DE	5. Description of available assets sufficient to support the dispensing organization activities.				4					4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	12								12
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		5.28		6.64
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK	5. Description of all communication systems.							3	1.98	2.49
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:								1.32	1.66
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			2.64						3.32
Total Score										88.83666667

Company: Auxilium Farms

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	2								2
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	5								5
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		2.64							2.64
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0.66						0.66
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	5								5
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	3	1.98							2.49
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.66			0.66	0.66			0.66
SW, RH	b. Alarmsystems;		0.66			1	1			0.88666667
SW, RH	c. Video surveillance;		0.66			0.66	0.66			0.66
SW, RH	d. Name, layout and function of each room; and		0.66			0.66	0.66			0.66
SW, RH	e. Storage, including safes and vaults.		0.66			0.33	0.33			0.44
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		0.66							0.66
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1.66
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						0			0
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	2								2
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	0.66							0.66
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							1		1
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	0.66					0.83
DE	4. Projected two (2) year budget; and				1.98					1.98
DE	5. Description of available assets sufficient to support the dispensing organization activities.				4					4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	3.96								3.96
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		8		8
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					0	0			0
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.3	3.3			3.3
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and							4		4
RG, MK	5. Description of all communication systems.							3	1.98	2.49
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2					2	2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2					2	2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					2	2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			2.64					4	3.32
Total Score										74.23666667

Company: Aviva

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	5								5
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		1.32							1.32
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	5								5
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0	0.99							0.495
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			0.66	0.66			0.55
SW, RH	b. Alarmsystems;		0.33			1	1			0.77666667
SW, RH	c. Video surveillance;		0.33			0.33	0.33			0.33
SW, RH	d. Name, layout and function of each room; and		0.66			1	1			0.88666667
SW, RH	e. Storage, including safes and vaults.		0.33			0.66	0.66			0.55
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		0.33							0.33
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	0.66								0.66
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0.66						1.32		0.99
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	0.66								0.66
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	1							0.83
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	0.66					0.83
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			0.33	0.33					0.33
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				3					3
DE	5. Description of available assets sufficient to support the dispensing organization activities.				1.32					1.32
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	3.96								3.96
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					5.28		8		6.64
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.3	3.3			3.3
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and							4		4
RG, MK	5. Description of all communication systems.							1.98	1.98	1.98
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					1.32	1.66
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			1.32					2.64	1.98
Total Score										67.31833333

Company: Bayou City

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	0.66								0.66
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	5								5
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		1.32							1.32
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0.66						0.66
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0.99	0.99							0.99
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			1	1			0.77666667
SW, RH	b. Alarmsystems;		0.66			1	1			0.88666667
SW, RH	c. Video surveillance;		0.66			1	1			0.88666667
SW, RH	d. Name, layout and function of each room; and		0.33			1	1			0.77666667
SW, RH	e. Storage, including safes and vaults.		0			0.66	0.66			0.44
DF	2. Diversion prevention procedures; 12.31, 32	0.33								0.33
OH	3. Emergency management plan;		0.33							0.33
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	0.66								0.66
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1.66
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						0.66			0.66
RH	8. Vehicle security systems; 12.32						0.66			0.66
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	1	0.66							0.83
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							1		1
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	0.66					0.83
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	0.66					0.83
DE	4. Projected two (2) year budget; and				1.98					1.98
DE	5. Description of available assets sufficient to support the dispensing organization activities.				2.64					2.64
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	7.92								7.92
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		8		8
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							3		3
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						2.64			2.64
RG, MK	5. Description of all communication systems.							3	0.99	1.995
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining: a. The applicant's understanding of its role in the development of the CUP;			1.32					0.66	0.99
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2					1.32	1.66
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			1.32					0.66	0.99
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			2.64					1.32	1.98
Total Score										70.27166667

Company: Big Star

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	5								5
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		4							4
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0.33						0.33
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	1.98							1.98
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.66			1	1			0.88666667
SW, RH	b. Alarmsystems;		0.66			1	1			0.88666667
SW, RH	c. Video surveillance;		0.66			1	1			0.88666667
SW, RH	d. Name, layout and function of each room; and		1			1	1			1
SW, RH	e. Storage, including safes and vaults.		0.66			1	1			0.88666667
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		0.66							0.66
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						1.32		1.32
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.33								0.33
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	0.66							0.66
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			0.33	0					0.165
DE	4. Projected two (2) year budget; and				0.99					0.99
DE	5. Description of available assets sufficient to support the dispensing organization activities.					4				4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	7.92								7.92
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		5.28		6.64
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK	5. Description of all communication systems.							1.98	3	2.49
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:			1.32					0.66	0.99
RG, JD	a. The applicant's understanding of its role in the development of the CUP;									
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2					2	2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					2	2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			2.64					1.32	1.98
Total Score										78.22166667

Company: Blue Bonnet

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	0.66								0.66
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	1.65								1.65
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		1.32							1.32
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0.99	0.99							0.99
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			0	0			0.11
SW, RH	b. Alarmsystems;		0.33			0.66	0.66			0.55
SW, RH	c. Video surveillance;		0.33			0.66	0.66			0.55
SW, RH	d. Name, layout and function of each room; and		0.33			0.66	0.66			0.55
SW, RH	e. Storage, including safes and vaults.		0.33			1	1			0.776666667
DF	2. Diversion prevention procedures; 12.31, 32	0.33								0.33
OH	3. Emergency management plan;		0.33							0.33
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	0.66								0.66
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0.66						1.32		0.99
SW, RH	6. Policies and procedures for recordkeeping; 12.4					0.66	0.66			0.66
RH	7. Electronic vehicle tracking systems;						0.66			0.66
RH	8. Vehicle security systems; 12.32						0.66			0.66
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.33								0.33
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	0.66								0.66
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	0							0.165
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				0.99					0.99
DE	5. Description of available assets sufficient to support the dispensing organization activities.				2.64					2.64
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	3.96								3.96
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					5.28		5.28		5.28
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					3.3	3.3			3.3
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					1.65	1.65			1.65
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						2.64			2.64
RG, MK	5. Description of all communication systems.							1.98	0.99	1.485
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
	a. The applicant's understanding of its role in the development of the CUP;			2					1.32	1.66
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2					1.32	1.66
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					1.32	1.66
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			4					2.64	3.32
Total Score										51.46666667

Company: **Bocanna**

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (c-g)	1.65								1.65
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		2.64							2.64
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0.66						0.66
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0.99	0.99							0.99
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0			0	0			0
SW, RH	b. Alarmsystems;		0.33			0	0			0.11
SW, RH	c. Video surveillance;		0.33			0	0			0.11
SW, RH	d. Name, layout and function of each room; and		0.66			1	1			0.886666667
SW, RH	e. Storage, including safes and vaults.		0.33			1	1			0.776666667
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		0.33							0.33
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	0.66								0.66
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0.66						1.32		0.99
SW, RH	6. Policies and procedures for recordkeeping; 12.4					0.33	0.33			0.33
RH	7. Electronic vehicle tracking systems;						0.33			0.33
RH	8. Vehicle security systems; 12.32						0.33			0.33
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	0								0
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	0.33							0.33
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	0.66					0.83
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	0.66					0.83
DE	4. Projected two (2) year budget; and				1.98					1.98
DE	5. Description of available assets sufficient to support the dispensing organization activities.				0					0
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	3.96								3.96
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					5.28		2.64		3.96
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.3	3.3			3.3
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and							1.32		1.32
RG, MK	5. Description of all communication systems.							1.98	0.99	1.485
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:								2	2
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						1.66
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						1.66
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						1.66
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			2.64						2.64
Total Score										51.98833333

Company: **Bootlegger**

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	3.3								3.3
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		1.32							1.32
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0.33						0.33
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0.99	0.99							0.99
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			0	0			0.11
SW, RH	b. Alarmsystems;		0.33			0.33	0.33			0.33
SW, RH	c. Video surveillance;		0.33			0.33	0.33			0.33
SW, RH	d. Name, layout and function of each room; and		0.33			1	1			0.776666667
SW, RH	e. Storage, including safes and vaults.		0.33			0.66	0.66			0.55
DF	2. Diversion prevention procedures; 12.31, 32	0.33								0.33
OH	3. Emergency management plan;			0						0
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	0.66								0.66
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0.66						1.32		0.99
SW, RH	6. Policies and procedures for recordkeeping; 12.4					0.33	0.33			0.33
RH	7. Electronic vehicle tracking systems;						0.33			0.33
RH	8. Vehicle security systems; 12.32						0.33			0.33
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.33								0.33
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	0.66								0.66
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	0.33							0.33
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				0.99					0.99
DE	5. Description of available assets sufficient to support the dispensing organization activities.				1.32					1.32
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	3.96								3.96
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					2.64		5.28		3.96
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							0.99		0.99
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						1.32			1.32
RG, MK	5. Description of all communication systems.							1.98	0.99	1.485
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:								1.32	1.66
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			1.32					1.32	1.32
Total Score										50.29166667

Company: Cannliv

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	0.66								0.66
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	1.65								1.65
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		0							0
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0.33						0.33
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0.99	0							0.495
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0			0	0			0
SW, RH	b. Alarmsystems;		0			0	0			0
SW, RH	c. Video surveillance;		0			0	0			0
SW, RH	d. Name, layout and function of each room; and		0			0.66	0.66			0.44
SW, RH	e. Storage, including safes and vaults.		0			0	0			0
DF	2. Diversion prevention procedures; 12.31, 32	0.33								0.33
OH	3. Emergency management plan;		0							0
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	0.66								0.66
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0.66						0		0.33
SW, RH	6. Policies and procedures for recordkeeping; 12.4					0	0			0
RH	7. Electronic vehicle tracking systems;						0			0
RH	8. Vehicle security systems; 12.32						0			0
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.33								0.33
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	0.66								0.66
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	0							0.165
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0		0
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			0.66	0.66					0.66
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			0.66	1					0.83
JD, DE	3. List of all individuals and entities with control over the applicant			0	0.33					0.165
DE	4. Projected two (2) year budget; and				1.98					1.98
DE	5. Description of available assets sufficient to support the dispensing organization activities.				2.64					2.64
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	3.96								3.96
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA						0	0		0
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					0	0			0
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.3	3.3			3.3
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							0		0
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and							0		0
RG, MK	5. Description of all communication systems.							0		0
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:			0.66						0.33
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			0					0.66	0.33
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			0						0
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			0						0
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			0						0
Total Score										22.225

Company: CannOrganics

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	5								5
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		2.64							2.64
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0.33						0.33
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	3	0.99							1.995
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			0	0			0.11
SW, RH	b. Alarmsystems;		0.33			0	0			0.11
SW, RH	c. Video surveillance;		0.33			0	0			0.11
SW, RH	d. Name, layout and function of each room; and		0.66			0.66	0.66			0.66
SW, RH	e. Storage, including safes and vaults.		0.33			0.33	0.33			0.33
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		0.66							0.66
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1.66
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	1								1
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	0.33							0.495
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							1		1
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	0.66					0.83
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				1.98					1.98
DE	5. Description of available assets sufficient to support the dispensing organization activities.				2.64					2.64
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	7.92								7.92
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		2.64		5.32
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					3.33	3.33			3.33
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.33	3.33			3.33
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							3		3
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and							4		4
RG, MK	5. Description of all communication systems.							3	1.98	2.49
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			4						4
Total Score										74.52

Company: Consortium Texas (KNOX)

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	5								5
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		2.64							2.64
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	5								5
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	3	1.98							2.49
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.66			1	1			0.88666667
SW, RH	b. Alarmsystems;		0.66			1	1			0.88666667
SW, RH	c. Video surveillance;		0.66			1	1			0.88666667
SW, RH	d. Name, layout and function of each room; and		0.33			1	1			0.77666667
SW, RH	e. Storage, including safes and vaults.		0.33			1	1			0.77666667
DF	2. Diversion prevention procedures; 12.31, 32	1								1
OH	3. Emergency management plan;		0.33							0.33
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	2								2
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	2						2		2
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	1							0.83
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.33		0.33
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			0.66	1					0.83
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				3					3
DE	5. Description of available assets sufficient to support the dispensing organization activities.				4					4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	12								12
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		8		8
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							3		3
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK	5. Description of all communication systems.							3	3	3
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			4						4
Total Score										93.62333333

Company: Col. Care Texas LLC

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20%	Exhibit E: Security									
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	2								2
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	5								5
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		1.32							1.32
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	5								5
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	1.98							1.98
20%	Exhibit F: Accountability									
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.66			1	1			0.88666667
SW, RH	b. Alarmsystems;		0.66			1	1			0.88666667
SW, RH	c. Video surveillance;		0.66			1	1			0.88666667
SW, RH	d. Name, layout and function of each room; and		1			1	1			1
SW, RH	e. Storage, including safes and vaults.		1			1	1			1
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		0.33							0.33
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	2								2
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	2						2		2
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	0.33							0.495
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10%	Exhibit G: Financial Responsibility									
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				1.98					1.98
DE	5. Description of available assets sufficient to support the dispensing organization activities.				4					4
20%	Exhibit H: Technical and Technological Ability									
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	7.92								7.92
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		8		8
20%	Exhibit I: Infrastructure									
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK	5. Description of all communication systems.							3	3	3
10%	Exhibit J: Cover Letter									
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:								1.32	1.66
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			4					2.64	3.32
									Total Score	85.605

Company: **Compassionate Cultivation**

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	5								5
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		4							4
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	1.98							1.98
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.66			1	1			0.88666667
SW, RH	b. Alarmsystems;	1				1	1			1
SW, RH	c. Video surveillance;	1				1	1			1
SW, RH	d. Name, layout and function of each room; and	1				1	1			1
SW, RH	e. Storage, including safes and vaults.	1	0.66			1	1			0.88666667
DF	2. Diversion prevention procedures; 12.31, 32	1								1
OH	3. Emergency management plan;		1							1
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	2								2
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	2						2		2
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	1							0.83
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				0.99					0.99
DE	5. Description of available assets sufficient to support the dispensing organization activities.				4					4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	12								12
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		8		8
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							3		3
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK	5. Description of all communication systems.							3	3	3
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			4						4
Total Score										92.49333333

Company: **Craft Harvest**

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	0								0
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	0								0
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		1.32							1.32
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0.66						0.66
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	0								0
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0	1.98							0.99
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			1	1			0.77666667
SW, RH	b. Alarmsystems;		0.33			1	1			0.77666667
SW, RH	c. Video surveillance;		0.33			0.66	0.66			0.55
SW, RH	d. Name, layout and function of each room; and		1			1	1			1
SW, RH	e. Storage, including safes and vaults.		0.33			1	1			0.77666667
DF	2. Diversion prevention procedures; 12.31, 32	0.33								0.33
OH	3. Emergency management plan;		0.33							0.33
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1.66
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	0.33							0.495
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							1		1
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	0.66					0.83
DE	4. Projected two (2) year budget; and				1.98					1.98
DE	5. Description of available assets sufficient to support the dispensing organization activities.				2.64					2.64
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	7.92								7.92
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		2.64		5.32
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.3	3.3			3.3
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK	5. Description of all communication systems.							3	1.98	2.49
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			2.64						2.64
Total Score										63.725

Company: Dallas Progressive Health

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	2								2
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (c-g)	3.3								3.3
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		0							0
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	5								5
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	0							0.99
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0			0	0			0
SW, RH	b. Alarmsystems;		0			0	0			0
SW, RH	c. Video surveillance;		0			0	0			0
SW, RH	d. Name, layout and function of each room; and		0.33			0.33	0.33			0.33
SW, RH	e. Storage, including safes and vaults.		0.33			0.66	0.66			0.55
DF	2. Diversion prevention procedures; 12.31, 32	1								1
OH	3. Emergency management plan;		0							0
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						0.66		0.99
SW, RH	6. Policies and procedures for recordkeeping; 12.4					0.33	0.33			0.33
RH	7. Electronic vehicle tracking systems;						0			0
RH	8. Vehicle security systems; 12.32						0			0
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	0.66							0.66
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0		0
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			0	0					0
JD, DE	3. List of all individuals and entities with control over the applicant			0	0					0
DE	4. Projected two (2) year budget; and				0.99					0.99
DE	5. Description of available assets sufficient to support the dispensing organization activities.				0					0
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	12								12
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					0		2.64		1.32
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					1.65	1.65			1.65
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							0		0
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and							0		0
RG, MK	5. Description of all communication systems.							0.99	3	1.995
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:			1.32					0.66	0.99
RG, JD	a. The applicant's understanding of its role in the development of the CUP;									
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2					2	2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			1.32					0.66	0.99
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			2.64					1.32	1.98
Total Score										50.025

Company: Epilepsy CBD

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	0.66								0.66
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	3.3								3.3
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		1.32							1.32
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0.66						0.66
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0.99	0.99							0.99
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			0.33	0.33			0.33
SW, RH	b. Alarmsystems;		0.33			0.33	0.33			0.33
SW, RH	c. Video surveillance;		0.66			0.33	0.33			0.44
SW, RH	d. Name, layout and function of each room; and		0.66			0.33	0.33			0.44
SW, RH	e. Storage, including safes and vaults.		0.33			0.33	0.33			0.33
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		0.33							0.33
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1.66
SW, RH	6. Policies and procedures for recordkeeping; 12.4					0.33	0.33			0.33
RH	7. Electronic vehicle tracking systems;						0.66			0.66
RH	8. Vehicle security systems; 12.32						0.33			0.33
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.33								0.33
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	0.66							0.495
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							1		1
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				3					3
DE	5. Description of available assets sufficient to support the dispensing organization activities.				1.32					1.32
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	7.92								7.92
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					5.28		8		6.64
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					1.65	1.65			1.65
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					1.65	1.65			1.65
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							3		3
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						1.32			1.32
RG, MK	5. Description of all communication systems.							3	0.99	1.995
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2					2	2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2					2	2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					1.32	1.66
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			4					2.64	3.32
Total Score										61.34

Company: ESG Epsilon

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	0								0
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	0								0
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		0							0
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0.33						0.33
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	0								0
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0	0							0
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0			0.33	0.33			0.22
SW, RH	b. Alarmsystems;		0			0.33	0.33			0.22
SW, RH	c. Video surveillance;		0			0.33	0.33			0.22
SW, RH	d. Name, layout and function of each room; and		0			0.33	0.33			0.22
SW, RH	e. Storage, including safes and vaults.		0			0.33	0.33			0.22
DF	2. Diversion prevention procedures; 12.31, 32	0								0
OH	3. Emergency management plan;		0							0
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	0								0
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0						0.66		0.33
SW, RH	6. Policies and procedures for recordkeeping; 12.4					0.33	0.33			0.33
RH	7. Electronic vehicle tracking systems;						0.33			0.33
RH	8. Vehicle security systems; 12.32						0.33			0.33
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.33								0.33
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	0								0
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	0							0.165
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.33		0.33
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			0.33	0					0.165
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			0.33	0					0.165
JD, DE	3. List of all individuals and entities with control over the applicant			0.33	0					0.165
DE	4. Projected two (2) year budget; and				0					0
DE	5. Description of available assets sufficient to support the dispensing organization activities.				0					0
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	3.96								3.96
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					2.64		0		1.32
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					1.65	1.65			1.65
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					1.65	1.65			1.65
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							0.99		0.99
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						1.32			1.32
RG, MK	5. Description of all communication systems.							0.99	0.99	0.99
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
	a. The applicant's understanding of its role in the development of the CUP;			2					1.32	1.66
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2					1.32	1.66
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			1.32					1.32	1.32
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			0					0	0
Total Score										20.92

Company: GB Sciences

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	5								5
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		2.64							2.64
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	5								5
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	1.98							1.98
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			1	1			0.77666667
SW, RH	b. Alarmsystems;		0.33			1	1			0.77666667
SW, RH	c. Video surveillance;		0.66			0.66	0.66			0.66
SW, RH	d. Name, layout and function of each room; and		0.66			1	1			0.88666667
SW, RH	e. Storage, including safes and vaults.		0.66			1	1			0.88666667
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		0.66							0.66
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1.66
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						0.66			0.66
RH	8. Vehicle security systems; 12.32						0.66			0.66
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	1	1							1
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			0.66	0.33					0.495
JD, DE	3. List of all individuals and entities with control over the applicant			1	0.66					0.83
DE	4. Projected two (2) year budget; and				3					3
DE	5. Description of available assets sufficient to support the dispensing organization activities.				4					4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	12								12
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		5.28		6.64
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						2.64			2.64
RG, MK	5. Description of all communication systems.							1.98	0.99	1.485
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2					2	2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2					2	2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					2	2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			4					4	4
Total Score										85.91666667

Company: Greenwell

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	5								5
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		1.32							1.32
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	0.99							1.485
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			0.66	0.66			0.55
SW, RH	b. Alarmsystems;		0.33			1	1			0.77666667
SW, RH	c. Video surveillance;		0.66			1	1			0.88666667
SW, RH	d. Name, layout and function of each room; and		0.66			1	1			0.88666667
SW, RH	e. Storage, including safes and vaults.		0.33			1	1			0.77666667
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		0.33							0.33
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						1.32		1.32
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	0.66							0.66
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	0.66					0.83
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				1.98					1.98
DE	5. Description of available assets sufficient to support the dispensing organization activities.				2.64					2.64
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	7.92								7.92
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		5.28		6.64
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK	5. Description of all communication systems.							3	3	3
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			4						4
Total Score										78.88166667

Company: GTGC

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	2								2
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	5								5
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		2.64							2.64
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	3							2.49
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.66			1	1			0.88666667
SW, RH	b. Alarmsystems;		0.66			1	1			0.88666667
SW, RH	c. Video surveillance;		1			1	1			1
SW, RH	d. Name, layout and function of each room; and		1			1	1			1
SW, RH	e. Storage, including safes and vaults.		1			1	1			1
DF	2. Diversion prevention procedures; 12.31, 32	0.33								0.33
OH	3. Emergency management plan;		0.66							0.66
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						1.32		1.32
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.33								0.33
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0								0
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	1							0.665
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	0.66					0.83
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			0.66	0.33					0.495
DE	4. Projected two (2) year budget; and				3					3
DE	5. Description of available assets sufficient to support the dispensing organization activities.				1.32					1.32
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	7.92								7.92
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		5.28		6.64
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK	5. Description of all communication systems.							1.98	0.99	1.485
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:								1.32	1.66
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			4						4
Total Score										79.13833333

Company: J and L Plants

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	3.3								3.3
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		2.64							2.64
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	0.99							1.485
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			1	1			0.77666667
SW, RH	b. Alarmsystems;		0.33			1	1			0.77666667
SW, RH	c. Video surveillance;		0.33			0.66	0.66			0.55
SW, RH	d. Name, layout and function of each room; and		0.66			0.66	0.66			0.66
SW, RH	e. Storage, including safes and vaults.		0.66			1	1			0.88666667
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		0.66							0.66
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0.66						2		1.33
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.33								0.33
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	0.33							0.33
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.33		0.33
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				3					3
DE	5. Description of available assets sufficient to support the dispensing organization activities.				4					4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	3.96								3.96
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		2.64		5.32
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.3	3.3			3.3
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							0.99		0.99
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK	5. Description of all communication systems.							3	3	3
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			4						4
Total Score										72.205

Company: Lime Star Leaf

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	0.66								0.66
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (c-g)	0								0
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		0							0
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0						0
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	0								0
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0	0.99							0.495
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0			0	0			0
SW, RH	b. Alarmsystems;		0			0	0			0
SW, RH	c. Video surveillance;		0.33			0	0			0.11
SW, RH	d. Name, layout and function of each room; and		0.33			0.33	0.33			0.33
SW, RH	e. Storage, including safes and vaults.		0.33			0	0			0.11
DF	2. Diversion prevention procedures; 12.31, 32	0								0
OH	3. Emergency management plan;		0							0
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	0								0
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0						0		0
SW, RH	6. Policies and procedures for recordkeeping; 12.4					0	0			0
RH	7. Electronic vehicle tracking systems;						0.33			0.33
RH	8. Vehicle security systems; 12.32						0.66			0.66
DF	9. Methods of screening and monitoring employees; 12.2(d)	0								0
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0								0
DF	11. Waste disposal plan; 12.9	0								0
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0	0							0
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0		0
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			0	0					0
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			0	0					0
JD, DE	3. List of all individuals and entities with control over the applicant			0	0					0
DE	4. Projected two (2) year budget; and				0.99					0.99
DE	5. Description of available assets sufficient to support the dispensing organization activities.				0					0
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	3.96								3.96
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					2.64		2.64		2.64
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					1.65	1.65			1.65
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					1.65	1.65			1.65
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							0		0
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and							0		0
RG, MK	5. Description of all communication systems.							0		0
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:			0						0
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			0.66					1.32	0.99
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			0.66					1.32	0.99
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			1.32					0	0.66
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			1.32					0	0.66
Total Score										16.225

Company: Linnac

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	3.3								3.3
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		4							4
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	3							2.49
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.66			1	1			0.88666667
SW, RH	b. Alarmsystems;		0.66			1	1			0.88666667
SW, RH	c. Video surveillance;		1			1	1			1
SW, RH	d. Name, layout and function of each room; and		0.66			1	1			0.88666667
SW, RH	e. Storage, including safes and vaults.		1			1	1			1
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		1							1
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	2								2
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1.66
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	0.33							0.495
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.33		0.33
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				0.99					0.99
DE	5. Description of available assets sufficient to support the dispensing organization activities.				4					4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	7.92								7.92
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		8		8
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK	5. Description of all communication systems.							0.99	1.98	1.485
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:								1.32	1.66
	a. The applicant's understanding of its role in the development of the CUP;			2						
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			1.32						0.99
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			2.64						1.98
Total Score										79.86

Company: Lone Star Compassion Center

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	5								5
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		2.64							2.64
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0.66						0.66
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	0.99							1.485
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			1	1			0.77666667
SW, RH	b. Alarmsystems;		0.33			1	1			0.77666667
SW, RH	c. Video surveillance;		0.66			1	1			0.88666667
SW, RH	d. Name, layout and function of each room; and		0.33			1	1			0.77666667
SW, RH	e. Storage, including safes and vaults.		0.33			1	1			0.77666667
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		0.66							0.66
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1.66
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	2								2
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	0.33							0.495
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							1		1
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	0.66					0.83
DE	4. Projected two (2) year budget; and				1.98					1.98
DE	5. Description of available assets sufficient to support the dispensing organization activities.				2.64					2.64
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	7.92								7.92
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		8		8
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK	5. Description of all communication systems.							3	3	3
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2					2	2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2					2	2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					1.32	1.66
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			2.64					1.32	1.98
Total Score										80.50333333

Company: **Medicus**

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	3.3								3.3
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		2.64							2.64
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	1.98							1.98
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.66			1	1			0.88666667
SW, RH	b. Alarmsystems;		0.66			1	1			0.88666667
SW, RH	c. Video surveillance;		0.66			0.66	0.66			0.66
SW, RH	d. Name, layout and function of each room; and		0.66			0.66	0.66			0.66
SW, RH	e. Storage, including safes and vaults.		0.66			1	1			0.88666667
DF	2. Diversion prevention procedures; 12.31, 32	0.33								0.33
OH	3. Emergency management plan;		0.66							0.66
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1.66
SW, RH	6. Policies and procedures for recordkeeping; 12.4					0.66	0.66			0.66
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						0.66			0.66
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	0.66								0.66
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	0.66							0.66
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	0.66					0.83
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	0.66					0.83
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				0.99					0.99
DE	5. Description of available assets sufficient to support the dispensing organization activities.				4					4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	7.92								7.92
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		8		8
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.3	3.3			3.3
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						2.64			2.64
RG, MK	5. Description of all communication systems.							3	1.98	2.49
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2					2	2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2					2	2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					1.32	1.66
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			1.32					0	0.66
Total Score										72.41

Company: Mercury Copper Farms

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	5								5
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		2.64							2.64
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	0.99							1.485
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			1	1			0.77666667
SW, RH	b. Alarmsystems;		0.66			1	1			0.88666667
SW, RH	c. Video surveillance;		0.66			0.66	0.66			0.66
SW, RH	d. Name, layout and function of each room; and		0.66			1	1			0.88666667
SW, RH	e. Storage, including safes and vaults.		0.33			1	1			0.77666667
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		0.66							0.66
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1.66
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	0.66							0.66
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							1		1
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				3					3
DE	5. Description of available assets sufficient to support the dispensing organization activities.				4					4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	7.92								7.92
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		8		8
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK	5. Description of all communication systems.							1.98	3	2.49
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:								1.32	1.66
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			2.64					1.32	1.98
Total Score										80.71166667

Company: **Navarro Growers**

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	3.3								3.3
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		1.32							1.32
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0.66						0.66
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	0.99							1.485
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			1	1			0.77666667
SW, RH	b. Alarmsystems;		0.66			1	1			0.88666667
SW, RH	c. Video surveillance;		0.33			0.66	0.66			0.55
SW, RH	d. Name, layout and function of each room; and		0.33			0.33	0.33			0.33
SW, RH	e. Storage, including safes and vaults.		0.33			0.66	0.66			0.55
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		0.33							0.33
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	0.66								0.66
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0.66						1.32		0.99
SW, RH	6. Policies and procedures for recordkeeping; 12.4					0.66	0.66			0.66
RH	7. Electronic vehicle tracking systems;						0.33			0.33
RH	8. Vehicle security systems; 12.32						0.33			0.33
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.33								0.33
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	0.66								0.66
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	0.33							0.33
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				0.99					0.99
DE	5. Description of available assets sufficient to support the dispensing organization activities.				2.64					2.64
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	3.96								3.96
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					5.28		2.64		3.96
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					3.3	3.3			3.3
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.3	3.3			3.3
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						1.32			1.32
RG, MK	5. Description of all communication systems.							1.98	1.98	1.98
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:								1.32	1.66
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			1.32					1.32	1.32
Total Score										52.50833333

Company: **Paradigm Pharm**

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	5								5
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		2.64							2.64
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0.99	1.98							1.485
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.66			1	1			0.88666667
SW, RH	b. Alarmsystems;		1			1	1			1
SW, RH	c. Video surveillance;		0.66			1	1			0.88666667
SW, RH	d. Name, layout and function of each room; and		1			1	1			1
SW, RH	e. Storage, including safes and vaults.		0.66			1	1			0.88666667
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		0.66							0.66
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						1.32		1.32
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.33								0.33
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	0.66								0.66
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	0.66							0.66
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			0.66	1					0.83
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				3					3
DE	5. Description of available assets sufficient to support the dispensing organization activities.				4					4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	7.92								7.92
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		8		8
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK	5. Description of all communication systems.							1.98	1.98	1.98
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:			1.32					0.66	0.99
RG, JD	a. The applicant's understanding of its role in the development of the CUP;									
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2					2	2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					2	2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			4					4	4
Total Score										80.055

Company: PowerBerman

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	1.65								1.65
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		1.32							1.32
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0.33						0.33
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0.99	0.99							0.99
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			0.33	0.33			0.33
SW, RH	b. Alarmsystems;		0.66			1	1			0.886666667
SW, RH	c. Video surveillance;		0.66			0.66	0.66			0.66
SW, RH	d. Name, layout and function of each room; and		0.33			0.66	0.66			0.55
SW, RH	e. Storage, including safes and vaults.		0.33			0.33	0.33			0.33
DF	2. Diversion prevention procedures; 12.31, 32	0.33								0.33
OH	3. Emergency management plan;		0.66							0.66
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	0.66								0.66
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0.66						1.32		0.99
SW, RH	6. Policies and procedures for recordkeeping; 12.4					0.33	0.33			0.33
RH	7. Electronic vehicle tracking systems;						0.66			0.66
RH	8. Vehicle security systems; 12.32						0.66			0.66
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	0.66								0.66
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	1							0.665
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				0.99					0.99
DE	5. Description of available assets sufficient to support the dispensing organization activities.				2.64					2.64
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	3.96								3.96
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					2.64		0		1.32
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.3	3.3			3.3
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							0		0
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						1.32			1.32
RG, MK	5. Description of all communication systems.							0	0.99	0.495
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:			1.32					0.66	0.99
RG, JD	a. The applicant's understanding of its role in the development of the CUP;									
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					1.32	1.66
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			0					0	0
Total Score										43.95666667

Company: RXTX

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	3.3								3.3
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		1.32							1.32
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0.66						0.66
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0.99	0.99							0.99
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			0.66	0.66			0.55
SW, RH	b. Alarmsystems;		0.33			0.66	0.66			0.55
SW, RH	c. Video surveillance;		0.33			0.66	0.66			0.55
SW, RH	d. Name, layout and function of each room; and		0.66			1	1			0.886666667
SW, RH	e. Storage, including safes and vaults.		0.33			0.66	0.66			0.55
DF	2. Diversion prevention procedures; 12.31, 32	0.33								0.33
OH	3. Emergency management plan;		0.33							0.33
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						1.32		1.32
SW, RH	6. Policies and procedures for recordkeeping; 12.4					0.66	0.66			0.66
RH	7. Electronic vehicle tracking systems;						0.66			0.66
RH	8. Vehicle security systems; 12.32						0.66			0.66
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	0.33							0.33
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			0.66	0.66					0.66
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			0.66	0.66					0.66
JD, DE	3. List of all individuals and entities with control over the applicant			0.66	0.66					0.66
DE	4. Projected two (2) year budget; and					3				3
DE	5. Description of available assets sufficient to support the dispensing organization activities.					4				4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	0								0
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					2.64		0		1.32
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					3.3	3.3			3.3
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and							2.64		2.64
RG, MK	5. Description of all communication systems.							1.98	3	2.49
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2					2	2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2					2	2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					2	2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			4					2.64	3.32
Total Score										55.93666667

Company: Sensi Enterprises

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	3.3								3.3
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		4							4
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	0.99							1.485
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			0.66	0.66			0.55
SW, RH	b. Alarmsystems;		0.33			0.66	0.66			0.55
SW, RH	c. Video surveillance;		0.33			0.66	0.66			0.55
SW, RH	d. Name, layout and function of each room; and		0.66			1	1			0.886666667
SW, RH	e. Storage, including safes and vaults.		0.33			0.66	0.66			0.55
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		0.66							0.66
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	0.66								0.66
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0.66						1.32		0.99
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						0.66			0.66
RH	8. Vehicle security systems; 12.32						0.66			0.66
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	0.66								0.66
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	0.33							0.33
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	0.66					0.83
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			0.66	0.33					0.495
DE	4. Projected two (2) year budget; and				3					3
DE	5. Description of available assets sufficient to support the dispensing organization activities.				4					4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	3.96								3.96
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		0		4
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.3	3.3			3.3
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and							0		0
RG, MK	5. Description of all communication systems.							1.98	1.98	1.98
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:								1.32	1.66
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			2.64						2.64
Total Score										63.26666667

Company: Slamma Solutions

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	0.66								0.66
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	1.65								1.65
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		0							0
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0.66						0.66
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0.99	0.99							0.99
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0			0.33	0.33			0.22
SW, RH	b. Alarmsystems;		0			0.33	0.33			0.22
SW, RH	c. Video surveillance;		0			0.33	0.33			0.22
SW, RH	d. Name, layout and function of each room; and		0			0.66	0.66			0.44
SW, RH	e. Storage, including safes and vaults.		0			0.33	0.33			0.22
DF	2. Diversion prevention procedures; 12.31, 32	0.33								0.33
OH	3. Emergency management plan;		0							0
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	0.66								0.66
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0.66						0.66		0.66
SW, RH	6. Policies and procedures for recordkeeping; 12.4					0.33	0.33			0.33
RH	7. Electronic vehicle tracking systems;						0.33			0.33
RH	8. Vehicle security systems; 12.32						0.33			0.33
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.33								0.33
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	0.66								0.66
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	0							0.165
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.33		0.33
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			0.66	0.33					0.495
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and			0	0					0
DE	5. Description of available assets sufficient to support the dispensing organization activities.				0					0
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	3.96								3.96
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					2.64		5.28		3.96
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					0	0			0
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					1.65	1.65			1.65
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							0.99		0.99
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						2.64			2.64
RG, MK	5. Description of all communication systems.							1.98	0.99	1.485
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			1.32					0.66	0.99
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2					1.32	1.66
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			1.32					1.32	1.32
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			1.32					1.32	1.32
Total Score										33.855

Company: **Surterra Texas**

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	2								2
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	5								5
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		2.64							2.64
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	5								5
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	0.99							1.485
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			1	1			0.77666667
SW, RH	b. Alarmsystems;		0.66			1	1			0.88666667
SW, RH	c. Video surveillance;		1			1	1			1
SW, RH	d. Name, layout and function of each room; and		0.66			1	1			0.88666667
SW, RH	e. Storage, including safes and vaults.		0.33			1	1			0.77666667
DF	2. Diversion prevention procedures; 12.31, 32	1								1
OH	3. Emergency management plan;		0.33							0.33
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	2								2
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	2						2		2
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	1								1
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	1	1							1
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							1		1
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	0.66					0.83
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				1.98					1.98
DE	5. Description of available assets sufficient to support the dispensing organization activities.				4					4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	12								12
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		5.28		6.64
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK	5. Description of all communication systems.							1.98	0.99	1.485
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2					2	2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2					2	2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					2	2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			4					4	4
Total Score										89.67666667

Company: Texas Cannabis

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	1.65								1.65
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		0							0
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0.66						0.66
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	0.99							1.485
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			0.33	0.33			0.33
SW, RH	b. Alarmsystems;		0.33			0.66	0.66			0.55
SW, RH	c. Video surveillance;		0.33			0.66	0.66			0.55
SW, RH	d. Name, layout and function of each room; and		0.33			1	1			0.776666667
SW, RH	e. Storage, including safes and vaults.		0			0.33	0.33			0.22
DF	2. Diversion prevention procedures; 12.31, 32	0.33								0.33
OH	3. Emergency management plan;		0							0
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	0.66								0.66
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0.66						0.66		0.66
SW, RH	6. Policies and procedures for recordkeeping; 12.4					0.66	0.66			0.66
RH	7. Electronic vehicle tracking systems;						0.66			0.66
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.33								0.33
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	0.66								0.66
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	0.33							0.33
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.33		0.33
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	0.66					0.83
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			0.33	0					0.165
JD, DE	3. List of all individuals and entities with control over the applicant			0.33	0					0.165
DE	4. Projected two (2) year budget; and				1.98					1.98
DE	5. Description of available assets sufficient to support the dispensing organization activities.				4					4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	3.96								3.96
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					2.64		2.64		2.64
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							0.99		0.99
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						1.32			1.32
RG, MK	5. Description of all communication systems.							0.99	0	0.495
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					1.32	1.66
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			2.64					2.64	2.64
Total Score										49.98666667

Company: Texas Compassionate Care

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	3.3								3.3
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		4							4
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0	1.98							0.99
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.66			1	1			0.88666667
SW, RH	b. Alarmsystems;		0.66			1	1			0.88666667
SW, RH	c. Video surveillance;		0.66			1	1			0.88666667
SW, RH	d. Name, layout and function of each room; and		1			1	1			1
SW, RH	e. Storage, including safes and vaults.		1			1	1			1
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		0.66							0.66
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1.66
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	0.66							0.66
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							1		1
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				0.99					0.99
DE	5. Description of available assets sufficient to support the dispensing organization activities.					4				4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	3.96								3.96
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		8		8
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.3	3.3			3.3
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK	5. Description of all communication systems.							3	3	3
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					1.32	1.66
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			2.64					2.64	2.64
Total Score										75.7

Company: Texas Compassionate Enterprise

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	1.65								1.65
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		2.64							2.64
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	1.98							1.98
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			0.66	0.66			0.55
SW, RH	b. Alarmsystems;		0.66			1	1			0.886666667
SW, RH	c. Video surveillance;		0.66			1	1			0.886666667
SW, RH	d. Name, layout and function of each room; and		0.33			1	1			0.776666667
SW, RH	e. Storage, including safes and vaults.		0.33			0.66	0.66			0.55
DF	2. Diversion prevention procedures; 12.31, 32	0.33								0.33
OH	3. Emergency management plan;		0.33							0.33
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						1.32		1.32
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.33								0.33
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	0.66								0.66
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	0.33							0.33
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				0.99					0.99
DE	5. Description of available assets sufficient to support the dispensing organization activities.				2.64					2.64
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	7.92								7.92
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					5.28		8		6.64
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK	5. Description of all communication systems.							1.98	1.98	1.98
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			4						4
Total Score										71.98

Company: Texas Has Compassion

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	3.3								3.3
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		4							4
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0.33						0.33
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0.99	0.99							0.99
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.66			1	1			0.88666667
SW, RH	b. Alarmsystems;		1			1	1			1
SW, RH	c. Video surveillance;		1			1	1			1
SW, RH	d. Name, layout and function of each room; and		1			1	1			1
SW, RH	e. Storage, including safes and vaults.		0.66			1	1			0.88666667
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		0.66							0.66
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						1.32		1.32
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	0.66							0.495
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							1		1
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			0.33	0.33					0.33
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				0.99					0.99
DE	5. Description of available assets sufficient to support the dispensing organization activities.					4				4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	3.96								3.96
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		5.28		6.64
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							1.98		1.98
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK	5. Description of all communication systems.							1.98	0.99	1.485
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			2.64						3.32
Total Score										72.16333333

Company: Texas Re-Leaf

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	1.65								1.65
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		1.32							1.32
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0.66						0.66
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0.99	0.99							0.99
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.33			1	1			0.77666667
SW, RH	b. Alarmsystems;		0.33			1	1			0.77666667
SW, RH	c. Video surveillance;		0.33			1	1			0.77666667
SW, RH	d. Name, layout and function of each room; and		0.33			1	1			0.77666667
SW, RH	e. Storage, including safes and vaults.		0.33			1	1			0.77666667
DF	2. Diversion prevention procedures; 12.31, 32	0.33								0.33
OH	3. Emergency management plan;		0.33							0.33
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	0.66								0.66
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0.66						1.32		0.99
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.33								0.33
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	0.66								0.66
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	1							0.665
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	0.66					0.83
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				3					3
DE	5. Description of available assets sufficient to support the dispensing organization activities.				4					4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	3.96								3.96
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					5.28		5.28		5.28
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					1.65	1.65			1.65
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.3	3.3			3.3
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							0.99		0.99
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and							4		4
RG, MK	5. Description of all communication systems.							0.99	0.99	0.99
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:								2	2
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2					1.32	1.66
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2					1.32	1.66
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			2.64					2.64	2.64
Total Score										57.38833333

Company: Texas Wellness

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	3.3								3.3
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		4							4
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			0.66						0.66
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	0.99							1.485
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.66			1	1			0.88666667
SW, RH	b. Alarmsystems;		0.66			1	1			0.88666667
SW, RH	c. Video surveillance;		1			1	1			1
SW, RH	d. Name, layout and function of each room; and		1			0.66	0.66			0.77333333
SW, RH	e. Storage, including safes and vaults.		0.66			1	1			0.88666667
DF	2. Diversion prevention procedures; 12.31, 32	1								1
OH	3. Emergency management plan;		0.33							0.33
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						1.32		1.32
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.66								0.66
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.66	0.66							0.66
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.66		0.66
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				1.98					1.98
DE	5. Description of available assets sufficient to support the dispensing organization activities.				4					4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	7.92								7.92
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					5.28		5.28		5.28
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.3	3.3			3.3
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							3		3
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and							4		4
RG, MK	5. Description of all communication systems.							1.98	1.98	1.98
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			4						2.64
Total Score										78.20833333

Company: Travis Pharmaceutical

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	3.3								3.3
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		1.32							1.32
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	1.65								1.65
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	0	0.99							0.495
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0			0.33	0.33			0.22
SW, RH	b. Alarmsystems;		0.33			0.33	0.33			0.33
SW, RH	c. Video surveillance;		0.33			0.33	0.33			0.33
SW, RH	d. Name, layout and function of each room; and		0.33			0.66	0.66			0.55
SW, RH	e. Storage, including safes and vaults.		0.33			1	1			0.77666667
DF	2. Diversion prevention procedures; 12.31, 32	0.33								0.33
OH	3. Emergency management plan;		0							0
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	0.66								0.66
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	0.66						0.66		0.66
SW, RH	6. Policies and procedures for recordkeeping; 12.4					0.33	0.33			0.33
RH	7. Electronic vehicle tracking systems;						0.66			0.66
RH	8. Vehicle security systems; 12.32						0.66			0.66
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.33								0.33
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	0.33								0.33
DF	11. Waste disposal plan; 12.9	0.66								0.66
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	0.33	0							0.165
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							0.33		0.33
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			0.66	0.33					0.495
JD, DE	3. List of all individuals and entities with control over the applicant			0.33	0					0.165
DE	4. Projected two (2) year budget; and				0.99					0.99
DE	5. Description of available assets sufficient to support the dispensing organization activities.				1.32					1.32
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	3.96								3.96
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					5.28		8		6.64
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					3.3	3.3			3.3
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							0.99		0.99
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						2.64			2.64
RG, MK	5. Description of all communication systems.							1.98	0.99	1.485
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:								1.32	1.66
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			4					2.64	3.32
Total Score										53.37166667

Company: VMG

Weight	Exhibits	Panel member DF	Panel member OH	Panel member JD	Panel member DE	Panel member SW	Panel member RH	Panel member MK	Panel member RG	Average Score
20% Exhibit E: Security										
DF	1. Descriptions of all properties applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties;	1.32								1.32
DF	2. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low-THC cannabis; 12.7 (o-g)	3.3								3.3
OH	3. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety; 12.2(m); 12.7(d)		4							4
JD	4. A list of current and proposed staff, including, position, duties and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization;			1						1
DF	5. Description of the applicant's proposed testing laboratory, and description of the proposed testing protocols and methods; 12.7(a - c) and	3.3								3.3
DF, OH	6. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure. 12.7(n)	1.98	1.98							1.98
20% Exhibit F: Accountability										
DF, OH	1. Floor plan of each facility or proposed floor plans for proposed facilities, (12.31) including:									
SW, RH	a. Locking options for all means of ingress and egress consistent with life safety requirements;		0.66			1	1			0.88666667
SW, RH	b. Alarmsystems;	1				1	1			1
SW, RH	c. Video surveillance;	1				1	1			1
SW, RH	d. Name, layout and function of each room; and	1				1	1			1
SW, RH	e. Storage, including safes and vaults.		0.66			1	1			0.88666667
DF	2. Diversion prevention procedures; 12.31, 32	0.66								0.66
OH	3. Emergency management plan;		1							1
DF	4. System for tracking source plant material throughout cultivation, processing, and dispensing; 12.8	1.32								1.32
DF, MK	5. Inventory control system as required by Title 37, TAC §12.8.	1.32						2		1.66
SW, RH	6. Policies and procedures for recordkeeping; 12.4					1	1			1
RH	7. Electronic vehicle tracking systems;						1			1
RH	8. Vehicle security systems; 12.32						1			1
DF	9. Methods of screening and monitoring employees; 12.2(d)	0.66								0.66
DF, RH	10. Employee qualifications and experience with chain of custody or other tracking mechanisms;	1								1
DF	11. Waste disposal plan; 12.9	1.32								1.32
DF, OH	12. Recall procedures for any product that has a reasonable probability of causing adverse health consequences based on a testing result, patient reaction, or other reason; 12.2(o) and	1	1							1
MK	13. Access to specialized resources or expertise regarding data collection, security, and tracking.							1		1
10% Exhibit G: Financial Responsibility										
JD, DE	1. Description of applicant's business organization, and corporate structure if applicable;			1	1					1
JD, DE	2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant;			1	1					1
JD, DE	3. List of all individuals and entities with control over the applicant			1	1					1
DE	4. Projected two (2) year budget; and				0.99					0.99
DE	5. Description of available assets sufficient to support the dispensing organization activities.				4					4
20% Exhibit H: Technical and Technological Ability										
DF	1. Cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods; and	7.92								7.92
MK, SW	2. Patient education and interaction, and the handling of confidential information including familiarity with the requirements of HIPAA					8		2.64		5.32
20% Exhibit I: Infrastructure										
SW, RH	1. Map showing the location of the applicant's proposed dispensing facilities with streets; property lines; buildings; parking areas; outdoor areas, if applicable; fences; security features; fire hydrants, if applicable; and access to water and sanitation systems;					5	5			5
SW, RH	2. Floor plan of the actual or proposed building or buildings where dispensing activities will occur showing areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;					5	5			5
MK	3. Detailed description of HIPAA compliant computer network utilized by all facilities;							3		3
RH	4. Identifying descriptions of any vehicles to be used to transport product; 12.32, and						4			4
RG, MK	5. Description of all communication systems.							3	3	3
10% Exhibit J: Cover Letter										
RG, JD	1. Each applicant must provide a cover letter of no more than 500 words explaining:									
RG, JD	a. The applicant's understanding of its role in the development of the CUP;			2						2
RG, JD	b. An explanation of the applicant's overall business philosophy and approach to the production low-THC cannabis;			2						2
RG, JD	c. An explanation of the applicant's approach to the provision of low-THC cannabis to patients registered in the compassionate-use registry; and			2						2
RG, JD	d. An explanation of how issuance of the license will facilitate reasonable statewide access to, and the availability of, low-THC cannabis to prescribed patients.			4						4
Total Score										83.52333333