

Exhibit D Security & Infrastructure	231430001 Cresco Labs Texas, LLC Selection Committee Scorer 1	231430001 Cresco Labs Texas, LLC Selection Committee Scorer 2	231430001 Cresco Labs Texas, LLC Selection Committee Scorer 3	Applicant Score:	3593.75
1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	425	200	450		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §12.2(m); 12.7(d)).	425	200	425		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	450	200	400		
4. 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.	400	200	380		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31)including:	400	200	400		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	400	200	415		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	400	200	420		
c. Alarm systems;	400	200	440		
d. Video surveillance;	400	200	450		
e. Name, layout, and function of each room; and	400	200	400		
f. Storage, including safes and vaults.	400	200	420		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	450	200	400		
7. Electronic vehicle tracking systems.	450	200	430		
8. Vehicle security systems (TAC §12.32).	450	200	400		
	5850	2800	5830		
Total:			14480		
Applicant Score (Exhibit D):			1206.666667		

Exhibit E Accountability	231430001 Cresco Labs Texas, LLC Selection Committee Scorer 4	231430001 Cresco Labs Texas, LLC Selection Committee Scorer 5	231430001 Cresco Labs Texas, LLC Selection Committee Scorer 6	Total:	15370
1. Diversion prevention procedures (TAC §12.31; 12.32).	450	450	400		
2. Emergency management plan.	450	430	400		
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	430	430	400		
4. Inventory control system as required by Title 37, TAC §12.8.	450	445	400		
5. Policies and procedures for recordkeeping (TAC §12.4).	450	430	400		
6. Methods of screening and monitoring employees (TAC §12.2(d)).	450	430	400		
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	450	440	400		
8. Waste disposal plan (TAC §12.9).	450	425	400		
9. Recall procedures for any product that has a reasonable probability of causing adversehealth consequences based on a testing result, patient reaction, or other reason (TAC §12.2(o)).	450	375	375		
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	450	455	375		
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filing prescriptions.	450	465	400		
12. The plan must also identify how the applicant would provide statewide coverage for patients.	450	465	400		
	5380	5240	4750		
Total:			15370		
Applicant Score (Exhibit E):			1280.833333		

Exhibit F Financial Responsibility	231430001 Cresco Labs Texas, LLC Selection Committee Scorer 7	231430001 Cresco Labs Texas, LLC Selection Committee Scorer 8	231430001 Cresco Labs Texas, LLC Selection Committee Scorer 9	Total:	10300
1. Description of applicant's business organization, and corporate structure if applicable.	450	400	475		
2. List of all owners of any non-corporate applicant, or all shareholders of a corporateapplicant.	450	375	475		
3. List of all individuals and entities with control over the applicant.	450	375	475		
4. Projected two (2) year budget.	400	400	475		
5. Description of available assets sufficient to support the dispensing organization activities.	400	400	475		
6. Current financial portfolio.	450	400	475		
7. Current Dun & Bradstreet report or alternative form of financial data.	450	350	475		
8. Current balance sheet.	400	350	475		
	3450	3050	3800		
Total:			10300		
Applicant Score (Exhibit F):			858.333333		

Exhibit G Technical and Technological Ability	231430001 Cresco Labs Texas, LLC Selection Committee Scorer 10	231430001 Cresco Labs Texas, LLC Selection Committee Scorer 11	231430001 Cresco Labs Texas, LLC Selection Committee Scorer 12	Total:	2975
1. Proposed plan for cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods.	350	285	200		
2. Proposed plan for handling confidential patient information, including implementation of HIPPA requirements.	375	200	250		
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	350	0	250		
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a-c)).	350	165	200		
	1425	650	900		
Total:			2975		
Applicant Score (Exhibit G):			247.9166667		

Exhibit D Security & Infrastructure	231090001 Sawtooth Texas LLC Selection Committee Scorer 1	231090001 Sawtooth Texas LLC Selection Committee Scorer 2	231090001 Sawtooth Texas LLC Selection Committee Scorer 3	Applicant Score:	3574.16667
1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	400	375	400		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §12.2(m); 12.7(d)).	400	375	400		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	300	375	300		
4. 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.	200	350	380		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31)including:	300	375	400		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	300	350	400		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	300	375	400		
c. Alarm systems;	300	350	400		
d. Video surveillance;	300	375	280		
e. Name, layout, and function of each room; and	400	350	400		
f. Storage, including safes and vaults.	300	375	410		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	325	350	400		
7. Electronic vehicle tracking systems.	325	350	420		
8. Vehicle security systems (TAC §12.32).	325	350	10		
	4475	5075	5000		
Total:			14550		
Applicant Score (Exhibit D):			1212.5		

Exhibit E Accountability	231090001 Sawtooth Texas LLC Selection Committee Scorer 4	231090001 Sawtooth Texas LLC Selection Committee Scorer 5	231090001 Sawtooth Texas LLC Selection Committee Scorer 6	Applicant Score (Exhibit E):	1212.91667
1. Diversion prevention procedures (TAC §12.31; 12.32).	350	465	400		
2. Emergency management plan.	350	465	400		
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	350	450	400		
4. Inventory control system as required by Title 37, TAC §12.8.	350	450	400		
5. Policies and procedures for recordkeeping (TAC §12.4).	350	450	400		
6. Methods of screening and monitoring employees (TAC §12.2(d)).	350	490	425		
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	350	450	400		
8. Waste disposal plan (TAC §12.9).	350	475	400		
9. Recall procedures for any product that has a reasonable probability of causing adversehealth consequences based on a testing result, patient reaction, or other reason (TAC §12.2(o)).	350	450	400		
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	350	500	425		
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filing prescriptions.	300	480	400		
12. The plan must also identify how the applicant would provide statewide coverage for patients.	300	480	400		
	4100	5605	4850		
Total:			14555		
Applicant Score (Exhibit E):			1212.91667		

Exhibit F Financial Responsibility	231090001 Sawtooth Texas LLC Selection Committee Scorer 7	231090001 Sawtooth Texas LLC Selection Committee Scorer 8	231090001 Sawtooth Texas LLC Selection Committee Scorer 9	Applicant Score (Exhibit F):	735.416667
1. Description of applicant's business organization, and corporate structure if applicable.	400	300	425		
2. List of all owners of any non-corporate applicant, or all shareholders of a corporateapplicant.	400	300	425		
3. List of all individuals and entities with control over the applicant.	400	300	400		
4. Projected two (2) year budget.	400	275	400		
5. Description of available assets sufficient to support the dispensing organization activities.	400	275	450		
6. Current financial portfolio.	400	300	450		
7. Current Dun & Bradstreet report or alternative form of financial data.	400	200	350		
8. Current balance sheet.	400	375	400		
	3200	2325	3300		
Total:			8825		
Applicant Score (Exhibit F):			735.416667		

Exhibit G Technical and Technological Ability	231090001 Sawtooth Texas LLC Selection Committee Scorer 10	231090001 Sawtooth Texas LLC Selection Committee Scorer 11	231090001 Sawtooth Texas LLC Selection Committee Scorer 12	Applicant Score (Exhibit G):	413.333333
1. Proposed plan for cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods.	425	480	400		
2. Proposed plan for handling confidential patient information, including implementation of HIPPA requirements.	425	365	400		
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	425	365	500		
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a-c)).	425	350	400		
	1700	1560	1700		
Total:			4960		
Applicant Score (Exhibit G):			413.333333		

Exhibit D Security & Infrastructure	231350001 Bluebonnet Technologies, LLC Selection Committee Scorer 1	231350001 Bluebonnet Technologies, LLC Selection Committee Scorer 2	231350001 Bluebonnet Technologies, LLC Selection Committee Scorer 3	Applicant Score:	3565.416667
	1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	300	300		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §§12.2(m); 12.7(d)).	300	300	450		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	400	300	380		
4. 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.	300	300	425		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31)including:	300	300	410		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	300	300	370		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	300	300	420		
c. Alarm systems;	300	300	440		
d. Video surveillance;	300	300	450		
e. Name, layout, and function of each room; and	300	300	400		
f. Storage, including safes and vaults.	300	300	420		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	300	300	250		
7. Electronic vehicle tracking systems.	300	300	430		
8. Vehicle security systems (TAC §12.32).	300	300	450		
	4300	4200	5725		
Total:		14225			
Applicant Score (Exhibit D):		1185.416667			

Exhibit E Accountability	231350001 Bluebonnet Technologies, LLC Selection Committee Scorer 4	231350001 Bluebonnet Technologies, LLC Selection Committee Scorer 5	231350001 Bluebonnet Technologies, LLC Selection Committee Scorer 6	Total:	14495
	1. Diversion prevention procedures (TAC §§12.31; 12.32).	375	440		
2. Emergency management plan.	350	435	400		
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	375	435	400		
4. Inventory control system as required by Title 37, TAC §12.8.	350	430	400		
5. Policies and procedures for recordkeeping (TAC §12.4).	350	440	400		
6. Methods of screening and monitoring employees (TAC §12.2(d)).	350	415	400		
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	350	455	425		
8. Waste disposal plan (TAC §12.9).	375	430	400		
9. 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 (TAC §12.2(o)).	400	430	400		
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	400	455	400		
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filing prescriptions.	350	440	425		
12. The plan must also identify how the applicant would provide statewide coverage for patients.	350	440	400		
	4375	5245	4875		
Total:		14495			
Applicant Score (Exhibit E):		1207.916667			

Exhibit F Financial Responsibility	231350001 Bluebonnet Technologies, LLC Selection Committee Scorer 7	231350001 Bluebonnet Technologies, LLC Selection Committee Scorer 8	231350001 Bluebonnet Technologies, LLC Selection Committee Scorer 9	Total:	8600
	1. Description of applicant's business organization, and corporate structure if applicable.	250	400		
2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant.	250	375	475		
3. List of all individuals and entities with control over the applicant.	250	375	400		
4. Projected two (2) year budget.	250	375	475		
5. Description of available assets sufficient to support the dispensing organization activities.	250	375	475		
6. Current financial portfolio.	250	375	450		
7. Current Dun & Bradstreet report or alternative form of financial data.	250	375	450		
8. Current balance sheet.	250	350	400		
	2000	3000	3600		
Total:		8600			
Applicant Score (Exhibit F):		716.666667			

Exhibit G Technical and Technological Ability	231350001 Bluebonnet Technologies, LLC Selection Committee Scorer 10	231350001 Bluebonnet Technologies, LLC Selection Committee Scorer 11	231350001 Bluebonnet Technologies, LLC Selection Committee Scorer 12	Total:	5465
	1. Proposed plan for cultivation, analytical organic chemistry and micro-biology, and analytical laboratory methods.	425	400		
2. Proposed plan for handling confidential patient information, including implementation of HIPAA requirements.	425	495	500		
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	425	425	500		
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a - c)).	425	445	500		
	1700	1765	2000		
Total:		5465			
Applicant Score (Exhibit G):		455.416667			

Exhibit D Security & Infrastructure	231700001 Village Farms, LP Selection Committee Scorer 1	231700001 Village Farms, LP Selection Committee Scorer 2	231700001 Village Farms, LP Selection Committee Scorer 3	Applicant Score:	3540.416667
1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	350	425	400		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §12.2(m); 12.7(d)).	400	425	400		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	400	425	220		
4. 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.	400	400	400		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31)including:	400	400	400		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	350	425	400		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	350	425	280		
c. Alarm systems;	350	425	175		
d. Video surveillance;	350	425	300		
e. Name, layout, and function of each room; and	350	400	400		
f. Storage, including safes and vaults.	350	425	200		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	350	400	300		
7. Electronic vehicle tracking systems.	350	375	300		
8. Vehicle security systems (TAC §12.32).	350	400	300		
	5100	5775	4475		
Total:		15350			
Applicant Score (Exhibit D):		1279.166667			

Exhibit E Accountability	231700001 Village Farms, LP Selection Committee Scorer 4	231700001 Village Farms, LP Selection Committee Scorer 5	231700001 Village Farms, LP Selection Committee Scorer 6
1. Diversion prevention procedures (TAC §12.31; 12.32).	450	315	400
2. Emergency management plan.	450	360	425
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	430	390	400
4. Inventory control system as required by Title 37, TAC §12.8.	440	370	400
5. Policies and procedures for recordkeeping (TAC §12.4).	440	400	400
6. Methods of screening and monitoring employees (TAC §12.2(d)).	440	385	425
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	450	430	400
8. Waste disposal plan (TAC §12.9).	425	350	400
9. Recall procedures for any product that has a reasonable probability of causing adversehealth consequences based on a testing result, patient reaction, or other reason (TAC §12.2(o)).	425	365	400
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	425	400	425
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filing prescriptions.	425	340	400
12. The plan must also identify how the applicant would provide statewide coverage for patients.	425	310	400
	5225	4415	4875
Total:		14515	
Applicant Score (Exhibit E):		1209.583333	

Exhibit F Financial Responsibility	231700001 Village Farms, LP Selection Committee Scorer 7	231700001 Village Farms, LP Selection Committee Scorer 8	231700001 Village Farms, LP Selection Committee Scorer 9
1. Description of applicant's business organization, and corporate structure if applicable.	425	400	450
2. List of all owners of any non-corporate applicant, or all shareholders of a corporateapplicant.	425	400	425
3. List of all individuals and entities with control over the applicant.	400	400	425
4. Projected two (2) year budget.	425	375	425
5. Description of available assets sufficient to support the dispensing organization activities.	425	400	450
6. Current financial portfolio.	425	400	450
7. Current Dun & Bradstreet report or alternative form of financial data.	400	350	450
8. Current balance sheet.	425	400	400
	3350	3125	3475
Total:		9950	
Applicant Score (Exhibit F):		829.166667	

Exhibit G Technical and Technological Ability	231700001 Village Farms, LP Selection Committee Scorer 10	231700001 Village Farms, LP Selection Committee Scorer 11	231700001 Village Farms, LP Selection Committee Scorer 12
1. Proposed plan for cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods.	400	60	100
2. Proposed plan for handling confidential patient information, including implementation of HIPPA requirements.	400	185	100
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	400	125	250
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a-c)).	425	75	150
	1625	445	600
Total:		2670	
Applicant Score (Exhibit G):		222.5	

Exhibit D Security & Infrastructure	231100001 Lone Star Life, LLC Selection Committee Scorer 1	231100001 Lone Star Life, LLC Selection Committee Scorer 2	231100001 Lone Star Life, LLC Selection Committee Scorer 3	Applicant Score:	3539.583333
1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	400	350	400		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §12.2(m); 12.7(d)).	400	350	400		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	400	350	420		
4. 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.	450	350	405		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31)including:	400	300	410		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	400	350	400		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	400	350	400		
c. Alarm systems;	400	350	430		
d. Video surveillance;	400	375	430		
e. Name, layout, and function of each room; and	400	350	425		
f. Storage, including safes and vaults.	400	350	415		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	400	300	440		
7. Electronic vehicle tracking systems.	400	300	430		
8. Vehicle security systems (TAC §12.32).	400	300	420		
	5650	4725	5825		
Total:		16200			
Applicant Score (Exhibit D):		1350			

Exhibit E Accountability	231100001 Lone Star Life, LLC Selection Committee Scorer 4	231100001 Lone Star Life, LLC Selection Committee Scorer 5	231100001 Lone Star Life, LLC Selection Committee Scorer 6		
1. Diversion prevention procedures (TAC §12.31; 12.32).	375	405	425		
2. Emergency management plan.	375	400	400		
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	350	450	425		
4. Inventory control system as required by Title 37, TAC §12.8.	375	450	400		
5. Policies and procedures for recordkeeping (TAC §12.4).	375	405	400		
6. Methods of screening and monitoring employees (TAC §12.2(d)).	375	405	400		
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	350	400	400		
8. Waste disposal plan (TAC §12.9).	300	405	400		
9. Recall procedures for any product that has a reasonable probability of causing adversehealth consequences based on a testing result, patient reaction, or other reason (TAC §12.2(o)).	325	415	400		
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	350	480	425		
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filling prescriptions.	300	460	400		
12. The plan must also identify how the applicant would provide statewide coverage for patients.	300	470	400		
	4150	5145	4875		
Total:		14170			
Applicant Score (Exhibit E):		1180.833333			

Exhibit F Financial Responsibility	231100001 Lone Star Life, LLC Selection Committee Scorer 7	231100001 Lone Star Life, LLC Selection Committee Scorer 8	231100001 Lone Star Life, LLC Selection Committee Scorer 9		
1. Description of applicant's business organization, and corporate structure if applicable.	250	400	400		
2. List of all owners of any non-corporate applicant, or all shareholders of a corporateapplicant.	250	375	425		
3. List of all individuals and entities with control over the applicant.	250	400	425		
4. Projected two (2) year budget.	275	325	375		
5. Description of available assets sufficient to support the dispensing organization activities.	250	350	450		
6. Current financial portfolio.	275	400	450		
7. Current Dun & Bradstreet report or alternative form of financial data.	275	350	375		
8. Current balance sheet.	275	350	400		
	2100	2950	3300		
Total:		8350			
Applicant Score (Exhibit F):		695.833333			

Exhibit G Technical and Technological Ability	231100001 Lone Star Life, LLC Selection Committee Scorer 10	231100001 Lone Star Life, LLC Selection Committee Scorer 11	231100001 Lone Star Life, LLC Selection Committee Scorer 12		
1. Proposed plan for cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods.	375	400	350		
2. Proposed plan for handling confidential patient information, including implementation of HIPPA requirements.	400	200	350		
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	400	400	500		
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a-c)).	325	5	50		
	1500	1005	1250		
Total:		3755			
Applicant Score (Exhibit G):		312.9166667			

Exhibit D Security & Infrastructure	231680001 Texas Health Systems, Inc Selection Committee Scorer 1	231680001 Texas Health Systems, Inc Selection Committee Scorer 2	231680001 Texas Health Systems, Inc Selection Committee Scorer 3	Applicant Score:	3525.416667
1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	400	400	400		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §12.2(m); 12.7(d)).	400	400	400		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	350	425	400		
4. 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.	350	425	400		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31)including:	350	400	410		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	350	400	410		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	350	400	420		
c. Alarm systems;	350	400	440		
d. Video surveillance;	350	425	400		
e. Name, layout, and function of each room; and	350	400	420		
f. Storage, including safes and vaults.	350	400	420		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	350	400	400		
7. Electronic vehicle tracking systems.	350	400	430		
8. Vehicle security systems (TAC §12.32).	350	400	450		
	5000	5675	5800		
Total:		16475			
Applicant Score (Exhibit D):		1372.916667			

Exhibit E Accountability	231680001 Texas Health Systems, Inc Selection Committee Scorer 4	231680001 Texas Health Systems, Inc Selection Committee Scorer 5	231680001 Texas Health Systems, Inc Selection Committee Scorer 6	Applicant Score:	3525.416667
1. Diversion prevention procedures (TAC §12.31; 12.32).	300	400	400		
2. Emergency management plan.	300	400	400		
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	300	450	400		
4. Inventory control system as required by Title 37, TAC §12.8.	300	450	400		
5. Policies and procedures for recordkeeping (TAC §12.4).	300	455	400		
6. Methods of screening and monitoring employees (TAC §12.2(d)).	300	460	400		
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	300	450	400		
8. Waste disposal plan (TAC §12.9).	300	430	425		
9. Recall procedures for any product that has a reasonable probability of causing adversehealth consequences based on a testing result, patient reaction, or other reason (TAC §12.2(o)).	300	445	400		
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	300	480	400		
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filing prescriptions.	300	455	400		
12. The plan must also identify how the applicant would provide statewide coverage for patients.	300	450	425		
	3600	5325	4850		
Total:		13775			
Applicant Score (Exhibit E):		1147.916667			

Exhibit F Financial Responsibility	231680001 Texas Health Systems, Inc Selection Committee Scorer 7	231680001 Texas Health Systems, Inc Selection Committee Scorer 8	231680001 Texas Health Systems, Inc Selection Committee Scorer 9	Applicant Score:	3525.416667
1. Description of applicant's business organization, and corporate structure if applicable.	400	350	400		
2. List of all owners of any non-corporate applicant, or all shareholders of a corporateapplicant.	425	350	400		
3. List of all individuals and entities with control over the applicant.	400	350	400		
4. Projected two (2) year budget.	400	400	450		
5. Description of available assets sufficient to support the dispensing organization activities.	425	400	450		
6. Current financial portfolio.	400	375	400		
7. Current Dun & Bradstreet report or alternative form of financial data.	400	300	350		
8. Current balance sheet.	400	375	400		
	3250	2900	3250		
Total:		9400			
Applicant Score (Exhibit F):		783.333333			

Exhibit G Technical and Technological Ability	231680001 Texas Health Systems, Inc Selection Committee Scorer 10	231680001 Texas Health Systems, Inc Selection Committee Scorer 11	231680001 Texas Health Systems, Inc Selection Committee Scorer 12	Applicant Score:	3525.416667
1. Proposed plan for cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods.	400	220	150		
2. Proposed plan for handling confidential patient information, including implementation of HIPPA requirements.	400	50	300		
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	400	10	150		
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a-c)).	400	75	100		
	1600	355	700		
Total:		2655			
Applicant Score (Exhibit G):		221.25			

Exhibit D Security & Infrastructure	25230001	25230001	25230001	Applicant Score:	759.833333
	Alamo Vape, LLC Selection Committee Scorer 1	Alamo Vape, LLC Selection Committee Scorer 2	Alamo Vape, LLC Selection Committee Scorer 3		
1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	100	50	400		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §§12.2(m); 12.7(d)).	100	50	50		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	150	50	50		
4. 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.	100	50	100		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31) including:	100	50	75		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	100	50	100		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	100	25	100		
c. Alarm systems;	100	25	100		
d. Video surveillance;	100	25	100		
e. Name, layout, and function of each room; and	100	10	100		
f. Storage, including safes and vaults.	100	10	50		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	100	25	10		
7. Electronic vehicle tracking systems.	100	25	50		
8. Vehicle security systems (TAC §12.32).	100	25	10		
	1450	470	1295		

Total: 3215
Applicant Score (Exhibit D): 267.9166667

Exhibit E Accountability	25230001	25230001	25230001
	Alamo Vape, LLC Selection Committee Scorer 4	Alamo Vape, LLC Selection Committee Scorer 5	Alamo Vape, LLC Selection Committee Scorer 6
1. Diversion prevention procedures (TAC §§12.31; 12.32).	100	100	100
2. Emergency management plan.	0	0	0
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	100	0	0
4. Inventory control system as required by Title 37, TAC §12.8.	0	0	0
5. Policies and procedures for recordkeeping (TAC §12.4).	0	0	0
6. Methods of screening and monitoring employees (TAC §12.2(d)).	0	0	0
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	100	250	200
8. Waste disposal plan (TAC §12.9).	0	0	10
9. 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 (TAC §12.2(o)).	0	0	0
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	100	100	100
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filling prescriptions.	0	0	0
12. The plan must also identify how the applicant would provide statewide coverage for patients.	0	0	0
	400	450	410

Total: 1260
Applicant Score (Exhibit E): 105

Exhibit F Financial Responsibility	25230001	25230001	25230001
	Alamo Vape, LLC Selection Committee Scorer 7	Alamo Vape, LLC Selection Committee Scorer 8	Alamo Vape, LLC Selection Committee Scorer 9
1. Description of applicant's business organization, and corporate structure if applicable.	200	275	300
2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant.	100	275	300
3. List of all individuals and entities with control over the applicant.	100	275	300
4. Projected two (2) year budget.	0	50	25
5. Description of available assets sufficient to support the dispensing organization activities.	100	200	300
6. Current financial portfolio.	100	200	350
7. Current Dun & Bradstreet report or alternative form of financial data.	100	50	50
8. Current balance sheet.	100	250	400
	800	1575	2025

Total: 4400
Applicant Score (Exhibit F): 366.6666667

Exhibit G Technical and Technological Ability	25230001	25230001	25230001
	Alamo Vape, LLC Selection Committee Scorer 10	Alamo Vape, LLC Selection Committee Scorer 11	Alamo Vape, LLC Selection Committee Scorer 12
1. Proposed plan for cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods.	50	1	10
2. Proposed plan for handling confidential patient information, including implementation of HIPAA requirements.	50	1	10
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	50	0	10
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a - c)).	50	1	10
	200	3	40

Total: 243
Applicant Score (Exhibit G): 20.25

Exhibit D Security & Infrastructure	25180001 Craft Harvest, LLC Selection Committee Scorer 1	25180001 Craft Harvest, LLC Selection Committee Scorer 2	25180001 Craft Harvest, LLC Selection Committee Scorer 3	Applicant Score:	2881.25
1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	300	350	400		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §12.2(m); 12.7(d)).	250	350	300		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	300	350	350		
4. 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.	300	300	400		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31)including:	300	350	350		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	300	350	300		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	300	350	10		
c. Alarm systems;	250	350	10		
d. Video surveillance;	250	300	10		
e. Name, layout, and function of each room; and	300	375	400		
f. Storage, including safes and vaults.	300	350	10		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	300	350	350		
7. Electronic vehicle tracking systems.	300	350	100		
8. Vehicle security systems (TAC §12.32).	300	350	250		
	4050	4825	3240		
Total:		12115			
Applicant Score (Exhibit D):		1009.583333			

Exhibit E Accountability	25180001 Craft Harvest, LLC Selection Committee Scorer 4	25180001 Craft Harvest, LLC Selection Committee Scorer 5	25180001 Craft Harvest, LLC Selection Committee Scorer 6
1. Diversion prevention procedures (TAC §12.31; 12.32).	425	375	400
2. Emergency management plan.	425	375	400
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	400	400	400
4. Inventory control system as required by Title 37, TAC §12.8.	400	400	400
5. Policies and procedures for recordkeeping (TAC §12.4).	400	375	400
6. Methods of screening and monitoring employees (TAC §12.2(d)).	425	350	400
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	425	450	400
8. Waste disposal plan (TAC §12.9).	400	400	400
9. 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 (TAC §12.2(o)).	400	350	325
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	400	400	400
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filling prescriptions.	425	450	400
12. The plan must also identify how the applicant would provide statewide coverage for patients.	425	450	400
	4950	4775	4725
Total:		14450	
Applicant Score (Exhibit E):		1204.166667	

Exhibit F Financial Responsibility	25180001 Craft Harvest, LLC Selection Committee Scorer 7	25180001 Craft Harvest, LLC Selection Committee Scorer 8	25180001 Craft Harvest, LLC Selection Committee Scorer 9
1. Description of applicant's business organization, and corporate structure if applicable.	100	275	350
2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant.	100	350	350
3. List of all individuals and entities with control over the applicant.	100	350	200
4. Projected two (2) year budget.	200	275	400
5. Description of available assets sufficient to support the dispensing organization activities.	250	250	350
6. Current financial portfolio.	250	250	250
7. Current Dun & Bradstreet report or alternative form of financial data.	100	325	150
8. Current balance sheet.	200	275	250
	1300	2350	2300
Total:		5950	
Applicant Score (Exhibit F):		495.833333	

Exhibit G Technical and Technological Ability	25180001 Craft Harvest, LLC Selection Committee Scorer 10	25180001 Craft Harvest, LLC Selection Committee Scorer 11	25180001 Craft Harvest, LLC Selection Committee Scorer 12
1. Proposed plan for cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods.	200	35	100
2. Proposed plan for handling confidential patient information, including implementation of HIPAA requirements.	200	75	100
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	200	200	250
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a - c)).	300	50	350
	900	360	800
Total:		2060	
Applicant Score (Exhibit G):		171.666667	

Exhibit D Security & Infrastructure	25030001 Crown Grove Investments, LLC dba Smoke and Vape Selection Committee Scorer 1	25030001 Crown Grove Investments, LLC dba Smoke and Vape Selection Committee Scorer 2	25030001 Crown Grove Investments, LLC dba Smoke and Vape Selection Committee Scorer 3	Applicant Score:	3282.5
	1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	400	375		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §12.2(m); 12.7(d)).	450	300	425		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	350	325	300		
4. 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.	350	350	250		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31) including:	425	350	375		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	350	300	250		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	400	300	350		
c. Alarm systems;	400	250	150		
d. Video surveillance;	400	250	350		
e. Name, layout, and function of each room; and	400	250	300		
f. Storage, including safes and vaults.	400	250	50		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	400	375	400		
7. Electronic vehicle tracking systems.	400	375	300		
8. Vehicle security systems (TAC §12.32).	400	375	200		
	5525	4425	4100		
Total:		14050			
Applicant Score (Exhibit D):		1170.833333			

Exhibit E Accountability	25030001 Crown Grove Investments, LLC dba Smoke and Vape Selection Committee Scorer 4	25030001 Crown Grove Investments, LLC dba Smoke and Vape Selection Committee Scorer 5	25030001 Crown Grove Investments, LLC dba Smoke and Vape Selection Committee Scorer 6
	1. Diversion prevention procedures (TAC §12.31; 12.32).	425	405
2. Emergency management plan.	425	405	400
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	400	405	400
4. Inventory control system as required by Title 37, TAC §12.8.	400	420	400
5. Policies and procedures for recordkeeping (TAC §12.4).	400	405	425
6. Methods of screening and monitoring employees (TAC §12.2(d)).	400	400	400
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	425	415	400
8. Waste disposal plan (TAC §12.9).	400	405	400
9. 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 (TAC §12.2(o)).	425	415	400
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	400	405	400
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filling prescriptions.	425	420	400
12. The plan must also identify how the applicant would provide statewide coverage for patients.	425	350	400
	4950	4850	4850
Total:		14650	
Applicant Score (Exhibit E):		1220.833333	

Exhibit F Financial Responsibility	25030001 Crown Grove Investments, LLC dba Smoke and Vape Selection Committee Scorer 7	25030001 Crown Grove Investments, LLC dba Smoke and Vape Selection Committee Scorer 8	25030001 Crown Grove Investments, LLC dba Smoke and Vape Selection Committee Scorer 9
	1. Description of applicant's business organization, and corporate structure if applicable.	100	225
2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant.	100	300	350
3. List of all individuals and entities with control over the applicant.	100	300	350
4. Projected two (2) year budget.	250	250	300
5. Description of available assets sufficient to support the dispensing organization activities.	100	250	300
6. Current financial portfolio.	250	250	300
7. Current Dun & Bradstreet report or alternative form of financial data.	100	300	250
8. Current balance sheet.	250	250	300
	1250	2125	2450
Total:		5825	
Applicant Score (Exhibit F):		485.4166667	

Exhibit G Technical and Technological Ability	25030001 Crown Grove Investments, LLC dba Smoke and Vape Selection Committee Scorer 10	25030001 Crown Grove Investments, LLC dba Smoke and Vape Selection Committee Scorer 11	25030001 Crown Grove Investments, LLC dba Smoke and Vape Selection Committee Scorer 12
	1. Proposed plan for cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods.	400	485
2. Proposed plan for handling confidential patient information, including implementation of HIPAA requirements.	375	200	500
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	400	230	500
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a - c)).	425	350	500
	1600	1265	2000
Total:		4865	
Applicant Score (Exhibit G):		405.4166667	

Exhibit D Security & Infrastructure	25130001	25130001	25130001	Applicant Score:	3318.333333
	GB Farms Texas Investments, LLC Selection Committee Scorer 1	GB Farms Texas Investments, LLC Selection Committee Scorer 2	GB Farms Texas Investments, LLC Selection Committee Scorer 3		
1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	350	250	400		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §12.2(m); 12.7(d)).	350	400	375		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	400	250	400		
4. 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.	350	300	400		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31)including:	400	300	400		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	350	300	400		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	350	300	300		
c. Alarm systems;	350	250	100		
d. Video surveillance;	350	250	200		
e. Name, layout, and function of each room; and	400	250	200		
f. Storage, including safes and vaults.	400	250	150		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	400	350	440		
7. Electronic vehicle tracking systems.	375	350	430		
8. Vehicle security systems (TAC §12.32).	400	350	430		
	5225	4150	4625		
Total:		14000			
Applicant Score (Exhibit D):		1166.666667			

Exhibit E Accountability	25130001	25130001	25130001
	GB Farms Texas Investments, LLC Selection Committee Scorer 4	GB Farms Texas Investments, LLC Selection Committee Scorer 5	GB Farms Texas Investments, LLC Selection Committee Scorer 6
1. Diversion prevention procedures (TAC §§12.31; 12.32).	400	400	400
2. Emergency management plan.	400	400	400
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	400	405	375
4. Inventory control system as required by Title 37, TAC §12.8.	400	400	375
5. Policies and procedures for recordkeeping (TAC §12.4).	400	375	375
6. Methods of screening and monitoring employees (TAC §12.2(d)).	400	375	375
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	420	400	350
8. Waste disposal plan (TAC §12.9).	425	400	400
9. 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 (TAC §12.2(g)).	400	400	350
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	400	450	400
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filling prescriptions.	400	450	400
12. The plan must also identify how the applicant would provide statewide coverage for patients.	400	450	400
	4845	4905	4600
Total:		14350	
Applicant Score (Exhibit E):		1195.833333	

Exhibit F Financial Responsibility	25130001	25130001	25130001
	GB Farms Texas Investments, LLC Selection Committee Scorer 7	GB Farms Texas Investments, LLC Selection Committee Scorer 8	GB Farms Texas Investments, LLC Selection Committee Scorer 9
1. Description of applicant's business organization, and corporate structure if applicable.	300	250	375
2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant.	250	300	400
3. List of all individuals and entities with control over the applicant.	300	300	400
4. Projected two (2) year budget.	350	250	300
5. Description of available assets sufficient to support the dispensing organization activities.	350	325	350
6. Current financial portfolio.	250	300	300
7. Current Dun & Bradstreet report or alternative form of financial data.	300	325	350
8. Current balance sheet.	250	275	200
	2350	2325	2675
Total:		7350	
Applicant Score (Exhibit F):		612.5	

Exhibit G Technical and Technological Ability	25130001	25130001	25130001
	GB Farms Texas Investments, LLC Selection Committee Scorer 10	GB Farms Texas Investments, LLC Selection Committee Scorer 11	GB Farms Texas Investments, LLC Selection Committee Scorer 12
1. Proposed plan for cultivation, analytical organic chemistry and micro-biology, and analytical laboratory methods.	400	335	450
2. Proposed plan for handling confidential patient information, including implementation of HIPAA requirements.	350	25	400
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	375	275	500
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a - c)).	325	285	400
	1450	920	1750
Total:		4120	
Applicant Score (Exhibit G):		343.333333	

Exhibit D Security & Infrastructure	25090001 GTI Texas, LLC dba RISE Dispensaries Selection Committee Scorer 1	25090001 GTI Texas, LLC dba RISE Dispensaries Selection Committee Scorer 2	25090001 GTI Texas, LLC dba RISE Dispensaries Selection Committee Scorer 3	Applicant Score:	3845
	1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	450	425		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §12.2(m); 12.7(d)).	425	425	400		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	450	450	420		
4. 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.	450	450	375		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31)including:	400	475	400		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	400	450	400		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	400	450	100		
c. Alarm systems;	400	450	300		
d. Video surveillance;	400	450	250		
e. Name, layout, and function of each room; and	400	450	300		
f. Storage, including safes and vaults.	400	400	100		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	450	450	400		
7. Electronic vehicle tracking systems.	450	450	410		
8. Vehicle security systems (TAC §12.32).	450	450	400		
	5825	6225	4655		
Total:		16805			
Applicant Score (Exhibit D):		1400.416667			

Exhibit E Accountability	25090001 GTI Texas, LLC dba RISE Dispensaries Selection Committee Scorer 4	25090001 GTI Texas, LLC dba RISE Dispensaries Selection Committee Scorer 5	25090001 GTI Texas, LLC dba RISE Dispensaries Selection Committee Scorer 6	Applicant Score (Exhibit E):	1180.833333
	1. Diversion prevention procedures (TAC §§12.31; 12.32).	350	450		
2. Emergency management plan.	350	415	400		
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	350	425	400		
4. Inventory control system as required by Title 37, TAC §12.8.	350	425	425		
5. Policies and procedures for recordkeeping (TAC §12.4).	350	410	400		
6. Methods of screening and monitoring employees (TAC §12.2(d)).	350	410	400		
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	350	425	400		
8. Waste disposal plan (TAC §12.9).	350	415	400		
9. 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 (TAC §12.2(o)).	350	420	375		
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	350	450	400		
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filling prescriptions.	350	450	400		
12. The plan must also identify how the applicant would provide statewide coverage for patients.	350	450	400		
	4200	5145	4825		
Total:		14170			
Applicant Score (Exhibit E):		1180.833333			

Exhibit F Financial Responsibility	25090001 GTI Texas, LLC dba RISE Dispensaries Selection Committee Scorer 7	25090001 GTI Texas, LLC dba RISE Dispensaries Selection Committee Scorer 8	25090001 GTI Texas, LLC dba RISE Dispensaries Selection Committee Scorer 9	Applicant Score (Exhibit F):	835.4166667
	1. Description of applicant's business organization, and corporate structure if applicable.	400	375		
2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant.	375	375	475		
3. List of all individuals and entities with control over the applicant.	400	375	475		
4. Projected two (2) year budget.	400	400	425		
5. Description of available assets sufficient to support the dispensing organization activities.	375	425	475		
6. Current financial portfolio.	400	425	450		
7. Current Dun & Bradstreet report or alternative form of financial data.	400	400	450		
8. Current balance sheet.	400	400	475		
	3150	3175	3700		
Total:		10025			
Applicant Score (Exhibit F):		835.4166667			

Exhibit G Technical and Technological Ability	25090001 GTI Texas, LLC dba RISE Dispensaries Selection Committee Scorer 10	25090001 GTI Texas, LLC dba RISE Dispensaries Selection Committee Scorer 11	25090001 GTI Texas, LLC dba RISE Dispensaries Selection Committee Scorer 12	Applicant Score (Exhibit G):	428.3333333
	1. Proposed plan for cultivation, analytical organic chemistry and micro-biology, and analytical laboratory methods.	425	435		
2. Proposed plan for handling confidential patient information, including implementation of HIPAA requirements.	400	495	500		
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	400	460	450		
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a - c)).	425	400	350		
	1650	1790	1700		
Total:		5140			
Applicant Score (Exhibit G):		428.3333333			

Exhibit D Security & Infrastructure	25210001 Lone Star Wellness, LLC Selection Committee Scorer 1	25210001 Lone Star Wellness, LLC Selection Committee Scorer 2	25210001 Lone Star Wellness, LLC Selection Committee Scorer 3	Applicant Score:	2772.916667
1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	100	250	400		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §12.2(m); 12.7(d)).	100	250	200		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	100	350	100		
4. 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.	150	350	375		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31)including:	100	350	400		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	100	250	300		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	100	250	150		
c. Alarm systems;	100	300	200		
d. Video surveillance;	100	250	200		
e. Name, layout, and function of each room; and	100	250	200		
f. Storage, including safes and vaults.	100	250	100		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	100	300	275		
7. Electronic vehicle tracking systems.	100	300	275		
8. Vehicle security systems (TAC §12.32).	100	300	225		
	1450	4000	3400		
Total:		8850			
Applicant Score (Exhibit D):		737.5			

Exhibit E Accountability	25210001 Lone Star Wellness, LLC Selection Committee Scorer 4	25210001 Lone Star Wellness, LLC Selection Committee Scorer 5	25210001 Lone Star Wellness, LLC Selection Committee Scorer 6	Total:	13790
1. Diversion prevention procedures (TAC §12.31; 12.32).	450	310	375		
2. Emergency management plan.	450	310	375		
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	450	300	375		
4. Inventory control system as required by Title 37, TAC §12.8.	425	300	400		
5. Policies and procedures for recordkeeping (TAC §12.4).	450	300	400		
6. Methods of screening and monitoring employees (TAC §12.2(d)).	450	310	375		
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	450	250	350		
8. Waste disposal plan (TAC §12.9).	450	300	400		
9. 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 (TAC §12.2(o)).	450	325	375		
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	450	300	375		
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filling prescriptions.	450	410	400		
12. The plan must also identify how the applicant would provide statewide coverage for patients.	450	400	400		
	5375	3815	4600		
Total:		13790			
Applicant Score (Exhibit E):		1149.166667			

Exhibit F Financial Responsibility	25210001 Lone Star Wellness, LLC Selection Committee Scorer 7	25210001 Lone Star Wellness, LLC Selection Committee Scorer 8	25210001 Lone Star Wellness, LLC Selection Committee Scorer 9	Total:	6850
1. Description of applicant's business organization, and corporate structure if applicable.	300	200	300		
2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant.	200	200	300		
3. List of all individuals and entities with control over the applicant.	250	200	300		
4. Projected two (2) year budget.	200	275	350		
5. Description of available assets sufficient to support the dispensing organization activities.	300	275	350		
6. Current financial portfolio.	300	300	300		
7. Current Dun & Bradstreet report or alternative form of financial data.	400	300	350		
8. Current balance sheet.	300	300	300		
	2250	2050	2550		
Total:		6850			
Applicant Score (Exhibit F):		570.833333			

Exhibit G Technical and Technological Ability	25210001 Lone Star Wellness, LLC Selection Committee Scorer 10	25210001 Lone Star Wellness, LLC Selection Committee Scorer 11	25210001 Lone Star Wellness, LLC Selection Committee Scorer 12	Total:	3785
1. Proposed plan for cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods.	400	150	400		
2. Proposed plan for handling confidential patient information, including implementation of HIPAA requirements.	375	100	500		
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	375	125	500		
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a - c)).	400	60	400		
	1550	435	1800		
Total:		3785			
Applicant Score (Exhibit G):		315.4166667			

Exhibit D Security & Infrastructure	25120001 Lonestar Medicinals TX, LLC Selection Committee Scorer 1	25120001 Lonestar Medicinals TX, LLC Selection Committee Scorer 2	25120001 Lonestar Medicinals TX, LLC Selection Committee Scorer 3	Applicant Score:	3294.583333
	1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	300	350		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §12.2(m); 12.7(d)).	300	375	400		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	300	375	400		
4. 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.	300	400	375		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31)including:	300	375	275		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	300	325	300		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	300	300	200		
c. Alarm systems;	300	325	250		
d. Video surveillance;	300	325	250		
e. Name, layout, and function of each room; and	300	300	300		
f. Storage, including safes and vaults.	300	300	150		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	350	400	400		
7. Electronic vehicle tracking systems.	350	350	420		
8. Vehicle security systems (TAC §12.32).	350	350	420		
	4350	4850	4540		
Total:		13740			
Applicant Score (Exhibit D):		1145			

Exhibit E Accountability	25120001 Lonestar Medicinals TX, LLC Selection Committee Scorer 4	25120001 Lonestar Medicinals TX, LLC Selection Committee Scorer 5	25120001 Lonestar Medicinals TX, LLC Selection Committee Scorer 6
	1. Diversion prevention procedures (TAC §§12.31; 12.32).	390	340
2. Emergency management plan.	350	375	400
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	350	340	400
4. Inventory control system as required by Title 37, TAC §12.8.	350	375	400
5. Policies and procedures for recordkeeping (TAC §12.4).	350	340	350
6. Methods of screening and monitoring employees (TAC §12.2(d)).	350	340	350
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	350	425	400
8. Waste disposal plan (TAC §12.9).	350	340	400
9. 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 (TAC §12.2(o)).	350	350	400
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	350	410	400
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filling prescriptions.	350	410	400
12. The plan must also identify how the applicant would provide statewide coverage for patients.	350	420	400
	4240	4465	4625
Total:		13330	
Applicant Score (Exhibit E):		1110.833333	

Exhibit F Financial Responsibility	25120001 Lonestar Medicinals TX, LLC Selection Committee Scorer 7	25120001 Lonestar Medicinals TX, LLC Selection Committee Scorer 8	25120001 Lonestar Medicinals TX, LLC Selection Committee Scorer 9
	1. Description of applicant's business organization, and corporate structure if applicable.	350	375
2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant.	350	375	425
3. List of all individuals and entities with control over the applicant.	400	375	425
4. Projected two (2) year budget.	400	275	425
5. Description of available assets sufficient to support the dispensing organization activities.	400	275	425
6. Current financial portfolio.	350	275	350
7. Current Dun & Bradstreet report or alternative form of financial data.	400	300	350
8. Current balance sheet.	350	275	350
	3000	2525	3175
Total:		8700	
Applicant Score (Exhibit F):		725	

Exhibit G Technical and Technological Ability	25120001 Lonestar Medicinals TX, LLC Selection Committee Scorer 10	25120001 Lonestar Medicinals TX, LLC Selection Committee Scorer 11	25120001 Lonestar Medicinals TX, LLC Selection Committee Scorer 12
	1. Proposed plan for cultivation, analytical organic chemistry and micro-biology, and analytical laboratory methods.	400	160
2. Proposed plan for handling confidential patient information, including implementation of HIPAA requirements.	400	250	350
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	400	225	400
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a - c)).	400	180	300
	1600	815	1350
Total:		3765	
Applicant Score (Exhibit G):		313.75	

Exhibit D Security & Infrastructure	25070001 Rock Rose Compassionate Care, LLC Selection Committee Scorer 1	25070001 Rock Rose Compassionate Care, LLC Selection Committee Scorer 2	25070001 Rock Rose Compassionate Care, LLC Selection Committee Scorer 3	Applicant Score:	3252.5
	1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	300	400		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §12.2(m); 12.7(d)).	300	400	400		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	300	300	250		
4. 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.	350	375	150		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31)including:	350	400	400		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	300	375	400		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	300	400	350		
c. Alarm systems;	300	375	10		
d. Video surveillance;	300	375	200		
e. Name, layout, and function of each room; and	300	375	300		
f. Storage, including safes and vaults.	300	375	10		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	300	425	100		
7. Electronic vehicle tracking systems.	300	425	100		
8. Vehicle security systems (TAC §12.32).	350	450	100		
	4350	5450	2870		
Total:		12670			
Applicant Score (Exhibit D):		1055.833333			

Exhibit E Accountability	25070001 Rock Rose Compassionate Care, LLC Selection Committee Scorer 4	25070001 Rock Rose Compassionate Care, LLC Selection Committee Scorer 5	25070001 Rock Rose Compassionate Care, LLC Selection Committee Scorer 6
	1. Diversion prevention procedures (TAC §§12.31; 12.32).	390	430
2. Emergency management plan.	350	400	400
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	300	375	400
4. Inventory control system as required by Title 37, TAC §12.8.	350	400	400
5. Policies and procedures for recordkeeping (TAC §12.4).	350	400	425
6. Methods of screening and monitoring employees (TAC §12.2(d)).	300	375	400
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	350	400	300
8. Waste disposal plan (TAC §12.9).	300	400	400
9. 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 (TAC §12.2(o)).	350	410	400
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	350	430	425
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filling prescriptions.	350	410	400
12. The plan must also identify how the applicant would provide statewide coverage for patients.	350	400	350
	4090	4830	4725
Total:		13645	
Applicant Score (Exhibit E):		1137.083333	

Exhibit F Financial Responsibility	25070001 Rock Rose Compassionate Care, LLC Selection Committee Scorer 7	25070001 Rock Rose Compassionate Care, LLC Selection Committee Scorer 8	25070001 Rock Rose Compassionate Care, LLC Selection Committee Scorer 9
	1. Description of applicant's business organization, and corporate structure if applicable.	425	375
2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant.	350	375	425
3. List of all individuals and entities with control over the applicant.	350	375	425
4. Projected two (2) year budget.	400	400	425
5. Description of available assets sufficient to support the dispensing organization activities.	350	425	450
6. Current financial portfolio.	350	425	400
7. Current Dun & Bradstreet report or alternative form of financial data.	300	350	150
8. Current balance sheet.	425	425	425
	2950	3150	3125
Total:		9225	
Applicant Score (Exhibit F):		768.75	

Exhibit G Technical and Technological Ability	25070001 Rock Rose Compassionate Care, LLC Selection Committee Scorer 10	25070001 Rock Rose Compassionate Care, LLC Selection Committee Scorer 11	25070001 Rock Rose Compassionate Care, LLC Selection Committee Scorer 12
	1. Proposed plan for cultivation, analytical organic chemistry and micro-biology, and analytical laboratory methods.	375	400
2. Proposed plan for handling confidential patient information, including implementation of HIPAA requirements.	400	90	350
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	375	90	350
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a - c)).	300	60	300
	1450	640	1400
Total:		3490	
Applicant Score (Exhibit G):		290.8333333	

Exhibit D Security & Infrastructure	25240001 Sage and Stone Holistics, LLC Selection Committee Scorer 1	25240001 Sage and Stone Holistics, LLC Selection Committee Scorer 2	25240001 Sage and Stone Holistics, LLC Selection Committee Scorer 3	Applicant Score:	3392.5
1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	350	350	400		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §12.2(m); 12.7(d)).	300	425	400		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	300	400	420		
4. 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.	350	400	300		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31)including:	400	425	375		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	300	425	400		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	400	400	400		
c. Alarm systems;	400	400	430		
d. Video surveillance;	400	425	420		
e. Name, layout, and function of each room; and	350	425	420		
f. Storage, including safes and vaults.	350	425	400		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	400	375	400		
7. Electronic vehicle tracking systems.	400	375	430		
8. Vehicle security systems (TAC §12.32).	400	375	420		
	5100	5625	5615		
Total:		16340			
Applicant Score (Exhibit D):		1361.666667			

Exhibit E Accountability	25240001 Sage and Stone Holistics, LLC Selection Committee Scorer 4	25240001 Sage and Stone Holistics, LLC Selection Committee Scorer 5	25240001 Sage and Stone Holistics, LLC Selection Committee Scorer 6		
1. Diversion prevention procedures (TAC §12.31; 12.32).	425	425	400		
2. Emergency management plan.	425	425	400		
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	400	415	300		
4. Inventory control system as required by Title 37, TAC §12.8.	400	400	350		
5. Policies and procedures for recordkeeping (TAC §12.4).	400	415	350		
6. Methods of screening and monitoring employees (TAC §12.2(d)).	400	420	400		
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	425	400	350		
8. Waste disposal plan (TAC §12.9).	400	400	350		
9. 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 (TAC §12.2(o)).	400	400	400		
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	400	430	300		
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filling prescriptions.	400	410	375		
12. The plan must also identify how the applicant would provide statewide coverage for patients.	400	400	350		
	4875	4940	4325		
Total:		14140			
Applicant Score (Exhibit E):		1178.333333			

Exhibit F Financial Responsibility	25240001 Sage and Stone Holistics, LLC Selection Committee Scorer 7	25240001 Sage and Stone Holistics, LLC Selection Committee Scorer 8	25240001 Sage and Stone Holistics, LLC Selection Committee Scorer 9		
1. Description of applicant's business organization, and corporate structure if applicable.	350	400	400		
2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant.	350	350	400		
3. List of all individuals and entities with control over the applicant.	350	375	400		
4. Projected two (2) year budget.	425	300	400		
5. Description of available assets sufficient to support the dispensing organization activities.	375	275	375		
6. Current financial portfolio.	300	275	150		
7. Current Dun & Bradstreet report or alternative form of financial data.	300	300	100		
8. Current balance sheet.	350	200	150		
	2800	2475	2375		
Total:		7650			
Applicant Score (Exhibit F):		637.5			

Exhibit G Technical and Technological Ability	25240001 Sage and Stone Holistics, LLC Selection Committee Scorer 10	25240001 Sage and Stone Holistics, LLC Selection Committee Scorer 11	25240001 Sage and Stone Holistics, LLC Selection Committee Scorer 12		
1. Proposed plan for cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods.	300	30	100		
2. Proposed plan for handling confidential patient information, including implementation of HIPPA requirements.	300	100	250		
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	300	300	250		
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a - c)).	300	100	250		
	1200	530	850		
Total:		2580			
Applicant Score (Exhibit G):		215			

Exhibit D Security & Infrastructure	25060001 Sansoltx, LLC Selection Committee Scorer 1	25060001 Sansoltx, LLC Selection Committee Scorer 2	25060001 Sansoltx, LLC Selection Committee Scorer 3	Applicant Score:	2761.25
1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	350	300	400		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §§12.2(m); 12.7(d)).	350	250	200		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	325	300	300		
4. 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.	350	200	375		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31)including:	350	250	200		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	300	250	300		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	350	200	50		
c. Alarm systems;	350	250	10		
d. Video surveillance;	350	250	100		
e. Name, layout, and function of each room; and	300	200	200		
f. Storage, including safes and vaults.	300	250	10		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	300	250	25		
7. Electronic vehicle tracking systems.	300	250	25		
8. Vehicle security systems (TAC §12.32).	300	250	25		
	4575	3450	2220		
Total:		10245			
Applicant Score (Exhibit D):		853.75			

Exhibit E Accountability	25060001 Sansoltx, LLC Selection Committee Scorer 4	25060001 Sansoltx, LLC Selection Committee Scorer 5	25060001 Sansoltx, LLC Selection Committee Scorer 6
1. Diversion prevention procedures (TAC §§12.31; 12.32).	300	325	300
2. Emergency management plan.	300	325	300
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	300	300	300
4. Inventory control system as required by Title 37, TAC §12.8.	300	350	325
5. Policies and procedures for recordkeeping (TAC §12.4).	300	340	325
6. Methods of screening and monitoring employees (TAC §12.2(d)).	300	300	350
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	300	250	300
8. Waste disposal plan (TAC §12.9).	300	300	300
9. Recall procedures for any product that has a reasonable probability of causing adversehealth consequences based on a testing/result, patient reaction, or other reason (TAC §12.2(o)).	300	325	325
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	300	375	300
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filling prescriptions.	300	410	350
12. The plan must also identify how the applicant would provide statewide coverage for patients.	300	420	300
	3600	4020	3775
Total:		11395	
Applicant Score (Exhibit E):		949.5833333	

Exhibit F Financial Responsibility	25060001 Sansoltx, LLC Selection Committee Scorer 7	25060001 Sansoltx, LLC Selection Committee Scorer 8	25060001 Sansoltx, LLC Selection Committee Scorer 9
1. Description of applicant's business organization, and corporate structure if applicable.	350	350	350
2. List of all owners of any non-corporate applicant, or all shareholders of a corporateapplicant.	350	300	400
3. List of all individuals and entities with control over the applicant.	350	300	350
4. Projected two (2) year budget.	300	275	350
5. Description of available assets sufficient to support the dispensing organization activities.	350	275	475
6. Current financial portfolio.	350	375	425
7. Current Dun & Bradstreet report or alternative form of financial data.	350	375	450
8. Current balance sheet.	350	375	425
	2750	2625	3225
Total:		8600	
Applicant Score (Exhibit F):		716.6666667	

Exhibit G Technical and Technological Ability	25060001 Sansoltx, LLC Selection Committee Scorer 10	25060001 Sansoltx, LLC Selection Committee Scorer 11	25060001 Sansoltx, LLC Selection Committee Scorer 12
1. Proposed plan for cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods.	275	60	200
2. Proposed plan for handling confidential patient information, including implementation of HIPAA requirements.	300	235	250
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	250	300	200
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a - c)).	275	300	250
	1100	895	900
Total:		2895	
Applicant Score (Exhibit G):		241.25	

Exhibit D Security & Infrastructure	25150001	25150001	25150001	Applicant Score:	3397.916667
	Texas CMP, LLC dba Texas Apothecary Selection Committee Scorer 1	Texas CMP, LLC dba Texas Apothecary Selection Committee Scorer 2	Texas CMP, LLC dba Texas Apothecary Selection Committee Scorer 3		
1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	475	425	400		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §12.2(m); 12.7(d)).	300	425	200		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	450	400	400		
4. 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.	450	400	375		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31)including:	450	400	400		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	400	400	400		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	300	400	380		
c. Alarm systems;	350	425	200		
d. Video surveillance;	400	425	200		
e. Name, layout, and function of each room; and	375	400	300		
f. Storage, including safes and vaults.	400	400	25		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	400	400	400		
7. Electronic vehicle tracking systems.	400	400	420		
8. Vehicle security systems (TAC §12.32).	400	400	350		
	5550	5700	4450		
Total:		15700			
Applicant Score (Exhibit D):		1308.333333			

Exhibit E Accountability	25150001	25150001	25150001	Applicant Score (Exhibit E):	1165.833333
	Texas CMP, LLC dba Texas Apothecary Selection Committee Scorer 4	Texas CMP, LLC dba Texas Apothecary Selection Committee Scorer 5	Texas CMP, LLC dba Texas Apothecary Selection Committee Scorer 6		
1. Diversion prevention procedures (TAC §§12.31; 12.32).	425	350	350		
2. Emergency management plan.	400	340	350		
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	400	375	400		
4. Inventory control system as required by Title 37, TAC §12.8.	400	430	400		
5. Policies and procedures for recordkeeping (TAC §12.4).	400	350	350		
6. Methods of screening and monitoring employees (TAC §12.2(d)).	400	400	375		
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	400	430	400		
8. Waste disposal plan (TAC §12.9).	400	340	350		
9. 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 (TAC §12.2(g)).	400	340	375		
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	400	430	400		
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filling prescriptions.	400	410	400		
12. The plan must also identify how the applicant would provide statewide coverage for patients.	400	420	400		
	4825	4615	4550		
Total:		13990			
Applicant Score (Exhibit E):		1165.833333			

Exhibit F Financial Responsibility	25150001	25150001	25150001	Applicant Score (Exhibit F):	668.75
	Texas CMP, LLC dba Texas Apothecary Selection Committee Scorer 7	Texas CMP, LLC dba Texas Apothecary Selection Committee Scorer 8	Texas CMP, LLC dba Texas Apothecary Selection Committee Scorer 9		
1. Description of applicant's business organization, and corporate structure if applicable.	400	300	300		
2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant.	400	250	400		
3. List of all individuals and entities with control over the applicant.	400	300	400		
4. Projected two (2) year budget.	375	250	300		
5. Description of available assets sufficient to support the dispensing organization activities.	425	275	350		
6. Current financial portfolio.	400	275	300		
7. Current Dun & Bradstreet report or alternative form of financial data.	400	300	300		
8. Current balance sheet.	350	275	300		
	3150	2225	2650		
Total:		8025			
Applicant Score (Exhibit F):		668.75			

Exhibit G Technical and Technological Ability	25150001	25150001	25150001	Applicant Score (Exhibit G):	255
	Texas CMP, LLC dba Texas Apothecary Selection Committee Scorer 10	Texas CMP, LLC dba Texas Apothecary Selection Committee Scorer 11	Texas CMP, LLC dba Texas Apothecary Selection Committee Scorer 12		
1. Proposed plan for cultivation, analytical organic chemistry and micro-biology, and analytical laboratory methods.	400	350	250		
2. Proposed plan for handling confidential patient information, including implementation of HIPAA requirements.	350	210	200		
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	300	100	200		
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a - c)).	400	50	250		
	1450	710	900		
Total:		3060			
Applicant Score (Exhibit G):		255			

Exhibit D Security & Infrastructure	25080001 Texas Medica Collective, LLC Selection Committee Scorer 1	25080001 Texas Medica Collective, LLC Selection Committee Scorer 2	25080001 Texas Medica Collective, LLC Selection Committee Scorer 3	Applicant Score:	3699.416667
1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	475	451	400		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §12.2(m); 12.7(d)).	375	451	350		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	475	435	420		
4. 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.	450	475	400		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31)including:	450	450	400		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	400	450	400		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	400	451	420		
c. Alarm systems;	450	450	430		
d. Video surveillance;	450	475	430		
e. Name, layout, and function of each room; and	375	475	420		
f. Storage, including safes and vaults.	400	450	300		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	400	450	400		
7. Electronic vehicle tracking systems.	400	450	420		
8. Vehicle security systems (TAC §12.32).	400	450	420		
	5900	6363	5610		
Total:		17873			
Applicant Score (Exhibit D):		1489.416667			

Exhibit E Accountability	25080001 Texas Medica Collective, LLC Selection Committee Scorer 4	25080001 Texas Medica Collective, LLC Selection Committee Scorer 5	25080001 Texas Medica Collective, LLC Selection Committee Scorer 6		
1. Diversion prevention procedures (TAC §12.31; 12.32).	425	450	400		
2. Emergency management plan.	425	400	400		
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	400	430	400		
4. Inventory control system as required by Title 37, TAC §12.8.	400	450	400		
5. Policies and procedures for recordkeeping (TAC §12.4).	400	430	425		
6. Methods of screening and monitoring employees (TAC §12.2(d)).	425	430	400		
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	425	430	425		
8. Waste disposal plan (TAC §12.9).	400	400	400		
9. 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 (TAC §12.2(o)).	400	410	425		
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	400	450	425		
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filling prescriptions.	425	420	400		
12. The plan must also identify how the applicant would provide statewide coverage for patients.	425	420	425		
	4950	5120	4925		
Total:		14995			
Applicant Score (Exhibit E):		1249.583333			

Exhibit F Financial Responsibility	25080001 Texas Medica Collective, LLC Selection Committee Scorer 7	25080001 Texas Medica Collective, LLC Selection Committee Scorer 8	25080001 Texas Medica Collective, LLC Selection Committee Scorer 9		
1. Description of applicant's business organization, and corporate structure if applicable.	425	400	425		
2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant.	425	350	425		
3. List of all individuals and entities with control over the applicant.	425	350	375		
4. Projected two (2) year budget.	450	275	300		
5. Description of available assets sufficient to support the dispensing organization activities.	425	275	375		
6. Current financial portfolio.	425	275	350		
7. Current Dun & Bradstreet report or alternative form of financial data.	400	300	200		
8. Current balance sheet.	425	275	400		
	3400	2500	2850		
Total:		8750			
Applicant Score (Exhibit F):		729.166667			

Exhibit G Technical and Technological Ability	25080001 Texas Medica Collective, LLC Selection Committee Scorer 10	25080001 Texas Medica Collective, LLC Selection Committee Scorer 11	25080001 Texas Medica Collective, LLC Selection Committee Scorer 12		
1. Proposed plan for cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods.	300	220	200		
2. Proposed plan for handling confidential patient information, including implementation of HIPAA requirements.	350	125	250		
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	350	100	250		
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a - c)).	300	80	250		
	1300	525	950		
Total:		2775			
Applicant Score (Exhibit G):		231.25			

Exhibit D Security & Infrastructure	2520001 The FloweryTexas, LLC Selection Committee Scorer 1	2520001 The FloweryTexas, LLC Selection Committee Scorer 2	2520001 The FloweryTexas, LLC Selection Committee Scorer 3	Applicant Score:	2491.666667
	1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	300	100		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §12.2(m); 12.7(d)).	400	325	300		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	300	250	300		
4. 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.	200	250	50		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31) including:	400	350	300		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	300	350	300		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	350	350	50		
c. Alarm systems;	350	350	350		
d. Video surveillance;	250	350	200		
e. Name, layout, and function of each room; and	250	350	200		
f. Storage, including safes and vaults.	350	350	100		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	300	250	300		
7. Electronic vehicle tracking systems.	300	250	350		
8. Vehicle security systems (TAC §12.32).	300	250	225		
	4550	4125	3075		
Total:		11750			
Applicant Score (Exhibit D):		979.1666667			

Exhibit E Accountability	2520001 The FloweryTexas, LLC Selection Committee Scorer 4	2520001 The FloweryTexas, LLC Selection Committee Scorer 5	2520001 The FloweryTexas, LLC Selection Committee Scorer 6
	1. Diversion prevention procedures (TAC §§12.31; 12.32).	375	300
2. Emergency management plan.	375	375	300
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	375	275	300
4. Inventory control system as required by Title 37, TAC §12.8.	375	275	200
5. Policies and procedures for recordkeeping (TAC §12.4).	375	275	275
6. Methods of screening and monitoring employees (TAC §12.2(d)).	375	100	100
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	375	250	200
8. Waste disposal plan (TAC §12.9).	375	300	300
9. 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 (TAC §12.2(o)).	375	300	275
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	375	300	300
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filling prescriptions.	375	250	250
12. The plan must also identify how the applicant would provide statewide coverage for patients.	375	250	250
	4500	3250	3050
Total:		10800	
Applicant Score (Exhibit E):		900	

Exhibit F Financial Responsibility	2520001 The FloweryTexas, LLC Selection Committee Scorer 7	2520001 The FloweryTexas, LLC Selection Committee Scorer 8	2520001 The FloweryTexas, LLC Selection Committee Scorer 9
	1. Description of applicant's business organization, and corporate structure if applicable.	200	300
2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant.	200	200	300
3. List of all individuals and entities with control over the applicant.	200	200	300
4. Projected two (2) year budget.	250	200	350
5. Description of available assets sufficient to support the dispensing organization activities.	200	200	50
6. Current financial portfolio.	100	200	100
7. Current Dun & Bradstreet report or alternative form of financial data.	200	300	250
8. Current balance sheet.	250	300	250
	1600	1900	1850
Total:		5350	
Applicant Score (Exhibit F):		445.8333333	

Exhibit G Technical and Technological Ability	2520001 The FloweryTexas, LLC Selection Committee Scorer 10	2520001 The FloweryTexas, LLC Selection Committee Scorer 11	2520001 The FloweryTexas, LLC Selection Committee Scorer 12
	1. Proposed plan for cultivation, analytical organic chemistry and micro-biology, and analytical laboratory methods.	250	0
2. Proposed plan for handling confidential patient information, including implementation of HIPAA requirements.	300	215	300
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	300	25	200
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a - c)).	250	10	100
	1100	250	650
Total:		2000	
Applicant Score (Exhibit G):		166.6666667	

Exhibit D Security & Infrastructure	25110001	25110001	25110001	Applicant Score:	3154.166667
	Yuma Way TX, LLC Selection Committee Scorer 1	Yuma Way TX, LLC Selection Committee Scorer 2	Yuma Way TX, LLC Selection Committee Scorer 3		
1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	475	350	420		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §12.2(m); 12.7(d)).	400	350	200		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	450	300	400		
4. 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.	450	300	400		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31)including:	375	300	400		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	300	300	400		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	300	300	50		
c. Alarm systems;	350	300	50		
d. Video surveillance;	350	300	150		
e. Name, layout, and function of each room; and	350	250	250		
f. Storage, including safes and vaults.	300	250	10		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	400	300	300		
7. Electronic vehicle tracking systems.	400	300	400		
8. Vehicle security systems (TAC §12.32).	400	300	400		
	5300	4200	3830		
Total:		13330			
Applicant Score (Exhibit D):		1110.833333			

Exhibit E Accountability	25110001	25110001	25110001	Applicant Score (Exhibit E):	1090.416667
	Yuma Way TX, LLC Selection Committee Scorer 4	Yuma Way TX, LLC Selection Committee Scorer 5	Yuma Way TX, LLC Selection Committee Scorer 6		
1. Diversion prevention procedures (TAC §12.31; 12.32).	350	400	375		
2. Emergency management plan.	350	400	375		
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	350	400	400		
4. Inventory control system as required by Title 37, TAC §12.8.	350	400	375		
5. Policies and procedures for recordkeeping (TAC §12.4).	350	400	375		
6. Methods of screening and monitoring employees (TAC §12.2(d)).	350	400	375		
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	350	350	250		
8. Waste disposal plan (TAC §12.9).	350	400	300		
9. 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 (TAC §12.2(o)).	350	400	350		
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	350	410	300		
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filling prescriptions.	350	400	300		
12. The plan must also identify how the applicant would provide statewide coverage for patients.	350	400	350		
	4200	4760	4125		
Total:		13085			
Applicant Score (Exhibit E):		1090.416667			

Exhibit F Financial Responsibility	25110001	25110001	25110001	Applicant Score (Exhibit F):	679.166667
	Yuma Way TX, LLC Selection Committee Scorer 7	Yuma Way TX, LLC Selection Committee Scorer 8	Yuma Way TX, LLC Selection Committee Scorer 9		
1. Description of applicant's business organization, and corporate structure if applicable.	350	350	375		
2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant.	375	350	400		
3. List of all individuals and entities with control over the applicant.	350	350	375		
4. Projected two (2) year budget.	375	300	350		
5. Description of available assets sufficient to support the dispensing organization activities.	400	275	400		
6. Current financial portfolio.	400	275	400		
7. Current Dun & Bradstreet report or alternative form of financial data.	375	300	50		
8. Current balance sheet.	350	250	375		
	2975	2450	2725		
Total:		8150			
Applicant Score (Exhibit F):		679.166667			

Exhibit G Technical and Technological Ability	25110001	25110001	25110001	Applicant Score (Exhibit G):	273.75
	Yuma Way TX, LLC Selection Committee Scorer 10	Yuma Way TX, LLC Selection Committee Scorer 11	Yuma Way TX, LLC Selection Committee Scorer 12		
1. Proposed plan for cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods.	275	45	200		
2. Proposed plan for handling confidential patient information, including implementation of HIPAA requirements.	325	315	400		
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	375	365	500		
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a - c)).	250	35	200		
	1225	760	1300		
Total:		3285			
Applicant Score (Exhibit G):		273.75			

Exhibit D Security & Infrastructure	25050001 Sua Vaping Inc dba Vape City Selection Committee Scorer 1	25050001 Sua Vaping Inc dba Vape City Selection Committee Scorer 2	25050001 Sua Vaping Inc dba Vape City Selection Committee Scorer 3	Applicant Score:	3444.583333
1. Descriptions of all properties the applicant proposes to utilize to cultivate, process, and dispense low-THC cannabis, including ownership information for the properties.	400	300	400		
2. Descriptions of the types and locations of worker safety equipment and plans and procedures for complying with federal OSHA regulations for workplace safety (TAC §12.2(m); 12.7(d)).	450	375	350		
3. A proposal establishing the ability to secure premises reasonably located to allow patient access through existing infrastructure (TAC §12.7(n)).	350	300	400		
4. 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.	400	300	350		
5. Floor plan of each facility or proposed floor plans for proposed facilities, (TAC §12.31)including:	450	400	400		
a. Areas designed to protect patient privacy and areas designed for retail sales, with proposed hours of operation;	400	300	400		
b. Locking options for all means of ingress and egress consistent with life safety requirements;	400	350	300		
c. Alarm systems;	400	325	100		
d. Video surveillance;	400	325	375		
e. Name, layout, and function of each room; and	450	400	375		
f. Storage, including safes and vaults.	400	375	300		
6. Identifying descriptions of any vehicles to be used to transport product (TAC §12.32).	450	400	375		
7. Electronic vehicle tracking systems.	400	400	375		
8. Vehicle security systems (TAC §12.32).	450	400	300		
	5800	4950	4800		
Total:		15550			
Applicant Score (Exhibit D):		1295.833333			

Exhibit E Accountability	25050001 Sua Vaping Inc dba Vape City Selection Committee Scorer 4	25050001 Sua Vaping Inc dba Vape City Selection Committee Scorer 5	25050001 Sua Vaping Inc dba Vape City Selection Committee Scorer 6	Applicant Score:	1189.166667
1. Diversion prevention procedures (TAC §12.31; 12.32).	425	430	400		
2. Emergency management plan.	425	375	400		
3. System for tracking source plant material throughout cultivation, processing, and dispensing (TAC §12.8).	400	415	350		
4. Inventory control system as required by Title 37, TAC §12.8.	400	405	350		
5. Policies and procedures for recordkeeping (TAC §12.4).	400	415	375		
6. Methods of screening and monitoring employees (TAC §12.2(d)).	400	430	400		
7. A list of current and proposed employees and staff, including positions, experience, duties, and responsibilities, and an organizational chart illustrating the supervisory structure of the dispensing organization; include employee qualifications and experience.	425	400	400		
8. Waste disposal plan (TAC §12.9).	400	400	375		
9. 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 (TAC §12.2(o)).	425	430	350		
10. Descriptions of the methods proposed for the cultivation, processing, and dispensing of low THC cannabis (TAC §12.7 (o-q)).	400	400	400		
11. A plan detailing how the applicant would stand up operations if licensed including timelines, deliverables, milestones, and projected date for filling prescriptions.	425	415	400		
12. The plan must also identify how the applicant would provide statewide coverage for patients.	425	305	300		
	4950	4820	4500		
Total:		14270			
Applicant Score (Exhibit E):		1189.166667			

Exhibit F Financial Responsibility	25050001 Sua Vaping Inc dba Vape City Selection Committee Scorer 7	25050001 Sua Vaping Inc dba Vape City Selection Committee Scorer 8	25050001 Sua Vaping Inc dba Vape City Selection Committee Scorer 9	Applicant Score:	7800
1. Description of applicant's business organization, and corporate structure if applicable.	300	325	300		
2. List of all owners of any non-corporate applicant, or all shareholders of a corporate applicant.	300	300	400		
3. List of all individuals and entities with control over the applicant.	300	300	400		
4. Projected two (2) year budget.	350	250	400		
5. Description of available assets sufficient to support the dispensing organization activities.	350	250	350		
6. Current financial portfolio.	300	250	375		
7. Current Dun & Bradstreet report or alternative form of financial data.	300	350	425		
8. Current balance sheet.	300	275	350		
	2500	2300	3000		
Total:		7800			
Applicant Score (Exhibit F):		650			

Exhibit G Technical and Technological Ability	25050001 Sua Vaping Inc dba Vape City Selection Committee Scorer 10	25050001 Sua Vaping Inc dba Vape City Selection Committee Scorer 11	25050001 Sua Vaping Inc dba Vape City Selection Committee Scorer 12	Applicant Score:	309.583333
1. Proposed plan for cultivation, analytical organic chemistry and micro-biology; and analytical laboratory methods.	350	485	400		
2. Proposed plan for handling confidential patient information, including implementation of HIPAA requirements.	300	200	200		
3. Detailed description of HIPAA compliant computer network utilized by all facilities.	300	230	200		
4. Description of the applicant's proposed testing laboratory, and description of the proposed testing laboratory, and description of the proposed testing protocols and methods (TAC §12.7(a - c)).	300	350	400		
	1250	1265	1200		
Total:		3715			
Applicant Score (Exhibit G):		309.583333			