

## City of Lompoc

Comments submitted by the Off-Highway Motor Vehicle Recreation (OHMVR) Division to individual grant applicants should in no way be construed as a guarantee of successful results for the applicant within the competitive grants process or a commitment of funding. Additionally, the lack of comments by the OHMVR Division to any specific applicant does not ensure successful results for the applicant within the competitive grant process or a commitment of funding.

All final applications will be reviewed by the OHMVR Division. The OHMVR Division may, at its sole discretion, decrease the requested amount and eliminate activities pursuant with regulation Section 4970.07.2 (f)(1-5) and for law enforcement projects, regulation Section 4970.15.3(b)(1-5).

Failure by applicant to respond to any OHMVR Division comment of their preliminary application shall be cause for eliminating that item from the applicant's application.

Please note: If multiple proposed projects are requesting funding for the same deliverable, and multiple projects are successful, only one project will receive funding for the deliverable.

### General Evaluation Criteria

- #2 – Applicant must verify response.
- #3a&b – Applicant must verify response.
- #4 – Applicant must verify response.
- #5 – Applicant must verify response.
- #8b –The narrative does not support “20 to 49 times per year”. It is unclear where the onsite education efforts are taking place.
- #8d – Narrative does not support “At least 30 times per year”. It is unclear if the onsite education efforts are currently taking place or will take place in the future.
- #9 – Applicant must verify response.
- #11b – Applicant must provide the name of the reference document.
- #13 – Narrative does not support “On most (50% more) holidays and weekends”.
- #14 – The narrative does not support “Has engaged in collaborative processes with agencies that manage OHV Opportunities”.

Development	G12-03-73-D01
Project Description	
<ul style="list-style-type: none"> <li>• No comment.</li> </ul>	
Project Cost Estimate	
<ul style="list-style-type: none"> <li>• Staff – Other Airport Administrator. Applicant must clarify how this position directly relates to the project.</li> <li>• Staff – Other Planning staff. Applicant must provide additional detail on this line item. Applicant must provide a breakdown of the number of staff and identify the positions and pay rates.</li> <li>• Staff – Other Parks and Recreation staff. Applicant must provide additional detail on this line item. Applicant must provide a breakdown of the number of staff and identify the positions and pay rates.</li> <li>• Equipment Purchase – Other 4x4 Wheel Loader. Cost of item appears excessive for the scope of this project, applicant must provide additional information justifying the cost.</li> <li>• Equipment Purchases – Other Shop and hand tools. Applicant must move this line item to Materials and Supplies category, and must provide more detail on what items comprise the total cost.</li> <li>• Other – Environmental Impact Review is a contract and must be moved to the Contracts section.</li> <li>• Other – Public Notice for EIR, Public Notice for MOU. These line items are Indirect Costs.</li> <li>• Other – Drop safe, Office Furniture. These line items are Indirect Costs.</li> </ul>	
Evaluation Criteria	
<ul style="list-style-type: none"> <li>• 2a, b, c- Reference documents do not support the selections.</li> <li>• 4 – Identify Plan – Narrative does not support selection. Applicant must explain. how the 1997 General Plan supports the need for the project.</li> <li>• 5 – Narrative does not provide enough detail to support the selection.</li> <li>• 9 – Narrative does not support Meeting with Stakeholders selection.</li> <li>• 10 – Applicant must breakdown the role of each partner listed and identify their role in this project.</li> <li>• 12 – Narrative does not support selection.</li> <li>• 13 – Reference Document response does not support the selection.</li> </ul>	