

## El Dorado County – Department of Transportation

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.
- #7b – Narrative does not support “At least once per week”.
- #7c– Narrative does not support “Education programs, maps, and/or brochures...”
- #8a – Narrative does not support “Free literature” or “Bulletin Boards, signs, or kiosks...”
- #8b –The narrative does not support “5 to 19 times per year”. Only onsite education efforts are eligible for credit.
- #9 – Applicant must verify response.
- #14 – Applicant must identify the specific Forest Service they collaborate with on OHV Opportunities. The narrative also does not support. “Has adopted a general plan, management plan....”

Ground Operations	G12-03-06-G01
<b>Project Description</b>	
<ul style="list-style-type: none"> <li>• A – Applicant must provide additional information regarding the weather station and how this is directly related to a Ground Operations project and OHV Recreation.</li> </ul>	
<b>Project Cost Estimate</b>	
<ul style="list-style-type: none"> <li>• Staff – “Other-Highway Maintenance Crew” – Applicant must provide additional information about this line item.</li> <li>• Staff – “Other-Highway Maintenance Crew-Extra Hel” - Applicant must provide additional information about this line item.</li> <li>• Staff – “Other DOT Engineering-CM” – Applicant must provide additional information about the direct project related activities this staff will perform.</li> <li>• Staff – “Other-Project Management” appears to be an Indirect Cost. Applicant must provide additional information about the direct project related activities this staff will perform. Additionally, applicant must clarify how the “detailed drawings” activity is directly related to the project.</li> <li>• Staff – “Other-Volunteer” – Applicant must provide the hourly rate for the volunteers.</li> <li>• Staff – “Other-DOT Engineering-Design” – Applicant must provide additional information about this line item.</li> <li>• Materials / Supplies – “Other-Food” – Applicant must provide additional information about this line item.</li> <li>• Equipment Use Expenses – “Other-As Needed Misc Equipment Rental – Applicant must identify the number and type(s) of vehicle(s) included in this line item.</li> <li>• Equipment Purchases – “Other-Weather Station for Spider Lake” – Applicant must provide additional information about this line item and how it is related to a Ground Operations project and OHV Recreation.</li> <li>• Indirect Costs – Total Indirect Costs are greater than 15% of the Grant Request amount. Applicant must adjust the total Indirect Costs.</li> </ul>	
<b>Evaluation Criteria</b>	
<ul style="list-style-type: none"> <li>• #4 – Narrative does not support “Publicly noticed meeting(s)...”. – Applicant must provide the specific date(s) of meeting(s). Additionally, these meeting(s) must be a separate meeting from the “Conference call(s)...” and “Meeting(s) with stakeholders”.</li> <li>• #4 – Narrative does not support “Conference call(s)...”. – Applicant must identify the interested parties. Additionally, applicant must provide the specific date(s) of call(s). Note, these meeting(s) must be a separate meeting from the “Publicly noticed meeting(s)” and “Meeting(s) with stakeholders”.</li> <li>• #4 – Narrative does not support “Meeting(s) with stakeholders”. Applicant must identify the stakeholders.</li> <li>• #5 – Applicant must list the specific project activities separately for each partner organization. Additionally, the applicant may not name itself as a partner.</li> </ul>	

- #7 – “Barrier materials...” are not supported in the Project Description.
- #8 – Narrative does not support substantial use of sustainable technologies.

Ground Operations – Gerle Creek to WW Sprgs Campground	G12-03-06-G02
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**Project Description**

- No comment.

**Project Cost Estimate**

- Staff – “Other-Highway Maintenance Crew” – Applicant must provide additional information about this line item.
- Staff – “Other-Highway Maintenance Crew-Extra Hel” - Applicant must provide additional information about this line item.
- Staff – “Other-Maintenance Management” – Applicant must provide additional information about the direct project related activities this staff will perform.
- Staff – “Other DOT Engineering-CM” – Applicant must provide additional information about the direct project related activities this staff will perform.
- Staff – “Other-Admin” – This is an Indirect Cost. Additionally, “educational program” activities are not eligible for a Ground Operations project. Applicant must adjust the cost estimate accordingly.
- Staff – “Other-Volunteers” – Applicant must provide the hourly rate for the volunteers.
- Staff – “Other-Project Management” appears to be an Indirect Cost. Applicant must provide additional information about the direct project related activities this staff will perform. Additionally, applicant must clarify how the “detailed drawings” activity is directly related to the project.
- Materials / Supplies – “Other-Food” – Applicant must provide additional information about this line item.
- Equipment Use Expenses – “Other-As Needed Misc Equipment Rental – Applicant must identify the number and type(s) of vehicle(s) included in this line item.

**Evaluation Criteria**

- #4 – Narrative does not support “Publicly noticed meeting(s)”. – Applicant must provide the specific date(s) of meeting(s). Additionally, these meeting(s) must be a separate meeting from the “Conference call(s)...” and “Meeting(s) with stakeholders”.
- #4 – Narrative does not support “Conference call(s)...”. – Applicant must provide the specific date(s) of call(s). Additionally, these meeting(s) must be a separate meeting from the “Publicly noticed meeting(s)” and “Meeting(s) with stakeholders”. Also, applicant must identify the interested parties.
- #4 – Narrative does not support “Meeting(s) with stakeholders”. Applicant must identify the stakeholders.
- #5 – Applicant must list the specific project activities separately for each partner organization. Additionally, the applicant may not name itself as a partner.

- #5 – Activities listed for Forest Service, Landowners, and Jeep Jamboree are not directly related to the project.
- #8 – Narrative does not support substantial use of sustainable technologies.

Planning – Alternate Routes WW Sprgs CG and Wintercamp	G12-03-06-P02
<b>Project Description</b>	
<ul style="list-style-type: none"> <li>• No comment.</li> </ul>	
<b>Project Cost Estimate</b>	
<ul style="list-style-type: none"> <li>• Staff – all positions- Provide additional details on each position and how they are directly related to the project.</li> <li>• Contracts – Other Consultant – Cost appears excessive; applicant must provide additional details on line item and cost.</li> </ul>	
<b>Evaluation Criteria</b>	
<ul style="list-style-type: none"> <li>• #4 – Narrative does not support Conference Calls or Meeting with Stakeholders selections, applicant must provide dates.</li> <li>• #5 – Narrative does not support substantial stakeholder input.</li> <li>• #6 – Narrative does not explain how partners will participate in the project.</li> <li>• #7 – Narrative does not support selections.</li> <li>• #8 – Narrative does not support selection as it states that funding is “anticipated” and not substantiated.</li> <li>• #10 – Narrative does not support selection, project does not create new OHV opportunity.</li> </ul>	

Education and Safety	G12-03-06-S01
<b>Project Description</b>	
<ul style="list-style-type: none"> <li>• No comment.</li> </ul>	
<b>Project Cost Estimate</b>	
<ul style="list-style-type: none"> <li>• Material/Supplies – Other-Bandana’s – Notes appear to be for previous grant applications. Applicant must verify notes. In addition, the quantity does not match the information in the notes.</li> <li>• Materials/Supplies – Brochures – Applicant must provide additional information.</li> <li>• Indirect Costs – is above the allowed 15%. Applicant must adjust line item.</li> </ul>	
<b>Evaluation Criteria</b>	
<ul style="list-style-type: none"> <li>• #2 – Applicant must verify response.</li> </ul>	

- #4 – The Rubicon Trail Foundation is a paid participant in the project. As such, is not an eligible partner.
- #6 – Narrative does not support response. Applicant must identify the dates of the Conference calls and the Interested parties. Applicant also must name the Stakeholders. The Rubicon Trail Foundation cannot be a Stakeholder as they are a paid participant in the project.
- #7 – Narrative only supports Objectives selections.
- #9 – Project does not support selection.
- #10 – Narrative does not support CDs/DVDs.