

**El Dorado County Transportation Department**

Comments submitted by the 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 OHV 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)(1-4) and for law enforcement projects, regulation Section 4970.15.3(b)(1-5).

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**

- #4 – Reference document should correspond with “FY 2009-10”.
- #8b – Narrative does not support response with regard to “Describe Land Manager’s onsite education efforts...”

Acquisition	G09-03-06-A01
<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>• Indirect Costs – Total Indirect Costs exceed 15% of Grant Request amount.</li> </ul>	
<b>Evaluation Criteria</b>	
<ul style="list-style-type: none"> <li>• #6 – Narrative does not support response with regard to “... and identify the dates of the meetings or calls.”</li> <li>• #6 – Narrative does not support responses with regards to “Conference calls” or “Meeting(s) with stakeholders”.</li> </ul>	

Ground Operations – Phase 1 2011	G10-03-06-G01
<b>Project Description</b>	
<ul style="list-style-type: none"> <li>• A - Applicant may want provide additional explanation of "Maintenance Activity Plan".</li> </ul>	
<b>Project Cost Estimate</b>	
<ul style="list-style-type: none"> <li>• Staff - "Other – DOT Maint Management", appears to be an indirect cost. Applicant may want to provide additional information.</li> <li>• Staff - "Other - DOT Engineering CM ", appears to be an indirect cost. Applicant may want to provide additional information.</li> <li>• Staff - "Other - DOT Engineering Design Services ", appears to be an indirect cost. Applicant may want to provide additional information.</li> <li>• Staff - "Other - DOT Project Management ", appears to be an indirect cost. Applicant may want to provide additional information.</li> <li>• Staff - "Other – County/DOT Admin ", appears to be an indirect cost.</li> <li>• Materials/Supplies "Other – Spill Kits" appears excessive. Applicant may want to provide additional information.</li> <li>• Equipment Purchases "Other – Boulder Buster" UOM is incorrect.</li> <li>• Indirect Costs – Total Indirect Costs exceed 15% of the Grant Request amount.</li> </ul>	
<b>Evaluation Criteria</b>	
<ul style="list-style-type: none"> <li>• #2 – Narrative does not support response with regard to "Additional damage..."</li> <li>• #3 – Narrative does not support responses with regards to "Maintaining multi use" and "Providing varied levels..."</li> <li>• #4 – Narrative does not support responses with regards to "Conference calls" or "Meeting(s) with stakeholders".</li> <li>• #4 - Narrative does not support response with regard to "... and identify the dates of the meetings or calls."</li> <li>• #5 - Narrative does not support response with regard to "...explain how partners listed will participate in the project".</li> <li>• #6 - Narrative does not support responses with regards to "Re-routing trails...." and "Providing sanitary facilities".</li> <li>• #8 - Narrative does not support response.</li> </ul>	

Ground Operations – Seasonal Drainage Crossing Improvement	G10-03-06-G02
<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 - "Other – Maintenance Management", appears to be an indirect cost. Applicant may want to provide additional information.</li> <li>Staff - "Other - DOT Engineering CM ", appears to be an indirect cost. Applicant may want to provide additional information.</li> <li>Staff - "Other - DOT Engineering Design Services ", appears to be an indirect cost. Applicant may want to provide additional information.</li> <li>Staff - "Other - Project Management ", appears to be an indirect cost. Applicant may want to provide additional information.</li> <li>Staff - "Other – Admin ", appears to be an indirect cost.</li> <li>Staff - "Other – Volunteers ", Applicant may want to provide additional information.</li> <li>Indirect Costs – Total Indirect Costs exceed 15% of the Grant Request amount.</li> </ul>	
<b>Evaluation Criteria</b>	
<ul style="list-style-type: none"> <li>#2 - Narrative does not support responses with regards to "Negative impacts to cultural sites", "Potential trespass", and "Additional damage..."</li> <li>#3 - Narrative does not support responses with regards to "Maintaining trail...", "Providing traffic control...", "Maintaining multi use...", and "Providing varied levels..."</li> <li>#4 – Narrative does not support responses with regards to "Conference calls" or "Meeting(s) with stakeholders".</li> <li>#4 - Narrative does not support response with regard to "... and identify the dates of the meetings or calls."</li> <li>#5 - Narrative does not support response with regard to "...explain how partners listed will participate in the project".</li> <li>#8 - Narrative does not support response.</li> </ul>	

Ground Operations – Wentworth Springs Road near Airport Flat	G10-03-06-G03
<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 - "Other – Maintenance Management", appears to be an indirect cost. Applicant may want to provide additional information.</li> <li>• Staff - "Other - DOT Engineering CM ", appears to be an indirect cost. Applicant may want to provide additional information.</li> <li>• Staff - "Other - Project Management ", appears to be an indirect cost. Applicant may want to provide additional information.</li> <li>• Staff - "Other –Admin ", appears to be an indirect cost.</li> <li>• Staff - "Other – Volunteers ", Applicant may want to provide additional information.</li> <li>• Indirect Costs – Total Indirect Costs exceed 15% of the Grant Request amount.</li> </ul>	
<b>Evaluation Criteria</b>	
<ul style="list-style-type: none"> <li>• #2 - Narrative does not support response with regard to "Additional damage..."</li> <li>• #3 - Narrative does not support response with regard to 'Maintaining multi use...'</li> <li>• #4 – Narrative does not support responses with regards to "Conference calls" or "Meeting(s) with stakeholders".</li> <li>• #4 - Narrative does not support response with regard to "... and identify the dates of the meetings or calls."</li> <li>• #5 - Narrative does not support response with regard to "...explain how partners listed will participate in the project".</li> <li>• #8 - Narrative does not support response.</li> </ul>	

Ground Operations – Annual Maintenance & Operations	G10-03-06-G04
<b>Project Description</b>	
<ul style="list-style-type: none"> <li>• A - Applicant may want to explain more clearly what activities will be conducted for this project. Law enforcement activities or equipment to be used for law enforcement activities are not appropriate under a Ground Operations project.</li> </ul>	
<b>Project Cost Estimate</b>	
<ul style="list-style-type: none"> <li>• Staff - "Other – Maintenance Management", appears to be an indirect cost. Applicant may want to provide additional information.</li> <li>• Staff - "Other - DOT Engineering CM ", appears to be an indirect cost. Applicant may want to provide more information.</li> <li>• Staff - "Other - Project Management ", appears to be an indirect cost. Applicant may want to provide additional information.</li> <li>• Staff – "Other – CAO Analyst", does not appear to be an eligible cost.</li> <li>• Staff - "Other – Volunteer ", Applicant may want to provide additional information.</li> <li>• Contracts – Both items do not appear to be part of the project activities.</li> <li>• Materials/Supplies "Other – WAG BAGS" appears excessive. Applicant may want to provide additional information.</li> <li>• Equipment Purchases – both items appear excessive for the project activities. Costs should be prorated to reflect only the portion of the time equipment would be used for Ground Operations project.</li> </ul>	
<b>Evaluation Criteria</b>	
<ul style="list-style-type: none"> <li>• #2 - Narrative does not support response with regard to "Additional damage..."</li> <li>• #3 - Narrative does not support responses with regards to "Maintaining trail...", "Maintaining multi use...", and "Providing varied levels..."</li> <li>• #4 – Narrative does not support responses with regards to "Conference calls" or "Meeting(s) with stakeholders".</li> <li>• #4 - Narrative does not support response with regard to "... and identify the dates of the meetings or calls."</li> <li>• #5 - Narrative does not support response with regard to "...explain how partners listed will participate in the project".</li> <li>• #8 - Narrative does not support response.</li> </ul>	

Education and Safety – Rubicon Education & Outreach	G10-03-06-S01
<b>Project Description</b>	
<ul style="list-style-type: none"> <li>• A – Narrative discusses multi-year activities. Education and Safety projects are one year projects. Applicant may want to clarify.</li> </ul>	
<b>Project Cost Estimate</b>	
<ul style="list-style-type: none"> <li>• Materials / Supplies – “Other Bandanas”, quantity appears excessive for a one year project.</li> <li>• Materials / Supplies – “Other Stickers”, quantity appears excessive for a one year project.</li> <li>• Materials / Supplies – “Other WAG BAGS”, quantity appears excessive for a one year project.</li> <li>• Materials / Supplies – “Other Educational Information”, this item appears excessive. Applicant may want to provide additional information.</li> </ul>	
<b>Evaluation Criteria</b>	
<ul style="list-style-type: none"> <li>• #2 – Response should match the applicant's response on General Criteria #5.</li> <li>• #6 – Narrative does not support response with regard to “Meeting(s) with stakeholders”.</li> <li>• #7 – Narrative does not support response with regard to “Process of researching...”</li> <li>• #9 – Educational methods identified in question #10 appear to support the “5 minutes to less than 1 hour” selection.</li> <li>• #10 – Narrative does not support responses with regards to “Exhibits” and “Outreach booths”.</li> </ul>	