**Friends of Jawbone**

Comments submitted by the Department of Parks and Recreation (Department) 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 may be cause for eliminating that item from the Applicant’s Application.

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.

For proposed Projects requesting Grant funding for snow and/or winter activities. Applicants must ensure the activities and/or Equipment/Heavy Equipment requested are not and/or cannot be funded by the Department’s Winter Program (commonly referred to as the Snow Grooming Program).

*For proposed Projects requesting Grant funding for the maintenance of roads and/or trails, note that only roads and/or trails that allow “green sticker” Off-Highway Vehicles are allowed to receive Grant funding.*

Applicants are reminded that no Grant funds and/or match can be expended or Project activities conducted in any land owned or managed by the Department except as allowed in the Grants and Cooperative Agreements Program regulations section 4970.09 (b)(10).

**General Evaluation Criteria**

* #2 – 5 – Applicant must verify responses by final submission.
* #7c – Although Applicant’s response matches the land manager, note the land manager received a comment.
* #13 – Applicant must verify responses by final submission taking into consideration Outreach efforts must be the Applicant’s, not the land manager’s.

**Ground Operations, G21-04-13-G01**

***Project Description - Background***

* No comment.

***Project Description – Project Description***

* Raking and removal of incursions is a Restoration activity. Reference to this activity must be removed.

***Project Description – List of Project Deliverables***

* No comment.

***Project Description – All Others***

* No comment.

***Project Cost Estimate***

* Contracts #1 “Visitor Center Staff” – Cost seems excessive to like Projects. Applicant must further clarify how the hourly rate was determined.
* Contracts #6 “Archaeologist” – Applicant must further define the need for this position as last year’s application covered the inventory of the newly designated trails from 2019 WEMO ROD.
* Materials/Supplies #5 “Hand Tools” – Costs increased compared to prior year’s Application. Applicant must provide additional details to justify the costs. Additionally, the quantity appears excessive for the nail/trash buckets and trash grabbers; Applicant must state the need for purchasing the quantity for each item when the same quantity was purchased in previous year’s Ground Operations Project.
* Materials / Supplies #6 “Safety Equipment” – Costs increased compared to prior year’s Application. Applicant must provide additional details to justify the costs. Additionally jumper cables and water jugs are Indirect and must be moved to the indirect cost category and adjust cost accordingly.
* Equipment Use Expenses #3 “Auger Trucks” – Applicant has exceeded the allowable charge for this piece of Equipment. Applicant must revise rate to $150 per day.
* Equipment Use Expenses #6 “Tires- grader” – Applicant must further clarify the need for tires as the same item was purchased in last year’s grant.
* Equipment Use Expenses #9 “Tires- Water Truck” – Applicant must further clarify the need for tires as the same item was purchased in last year’s grant.
* Equipment Use Expense #10 “Dump Truck” – Applicant must further clarify the need for the additional 40 days on this line item, as last year it was included with 3 other trucks for 110 days of use.
* Equipment Use Expenses #11 “Tires- Dump Truck” – Applicant must further clarify the need for tires as the same item was purchased in last year’s grant.
* Indirect Costs #4 “GPS Tracking” – Applicant must further clarify the need for this item as 19 complete units were purchased last year. Applicant must also further clarify the cost as it is the same as the cost for 19 units when only 16 are being requested.
* Indirect Costs #5 “Safety Equipment” – Cost increased compared to prior year’s Application. Applicant must provide additional details to justify the cost. Additionally, Applicant must clarify how this line item is different from Materials/Supplies #6 as line items seems duplicative.

***Evaluation Criteria***

* #3 – Narrative does not support the selections of “Maintaining trails that provide for multiuse” and “Providing varied levels of riding”. Applicant must provide examples of the activities performed to support these selections.
* #6 – Narrative does not support selection of “Sanitary facilities”. Applicant must provide a detailed explanation for this statement and how the Project addresses these issues.
* #7 – Project Description and/or Project Cost Estimate sections do not support the selections of “Signs, sign posts, or…” are made with recycled materials.

**Restoration, Rands Mts, Jawbone G21-04-13-R01**

***Project Description - Background***

* No comment.

***Project Description – Project Description***

* No comment.

***Project Description – List of Project Deliverables***

* No comment.

***Project Description – All Others***

* No comment.

***Project Cost Estimate***

* Equipment Use Expense #4, # 7, and #8” – Applicant must clarify if these pieces of equipment are owned by FOJ or rented from an Equipment Rental Company.

***Evaluation Criteria***

* #12 – Narrative does not support the selection. Applicant must provide additional information supporting the damage was caused by current legal or illegal OHV Recreation.

**Education & Safety,** **Owlshead GPS 2022 G21-04-13-S01**

***Project Description - Background***

* No comment.

***Project Description – Project Description***

* No comment.

***Project Description – List of Project Deliverables***

* No comment.

***Project Description – All Others***

* No comment.

***Project Cost Estimate***

* Equipment Use Expenses #1 “Jeep Wrangler” – Applicant must clarify how they determined the use fee. Applicant is reminded Equipment purchased through the Grants Program is not eligible for a use fee. Applicant must clarify if Equipment was acquired through the Grants Program.

***Evaluation Criteria***

* #9 – Narrative does not support the selection. Applicant must provide data that validates the selection.
* #10 – Narrative does not support the selection. Data must align with information provided in evaluation criteria #8 and correlate with the response provided in the narrative of evaluation criteria #9.