

APPLICATION EVALUATION FORM
2014 Water-Energy Grant Program
FY 2014-2015

APPLICANT	Los Angeles County Metropolitan Transportation Authority	GRANT AMOUNT REQUESTED	\$548,000
PROPOSAL TITLE	Division 30 - Bldg 5 - Filtration System Upgrade	TOTAL PROPOSAL COST	\$1,288,500

PROPOSAL DESCRIPTION

This project would supplement the planned ventilation redesign with needed funds for eliminating water use from the filtration process and improve indoor air quality in the workplace.

PROPOSAL SCORE CRITERIA

	Energy Savings (kWh/\$Million)	Water Savings (MG/\$Million)	DAC	Agreement Component	Funding Priority
Rank	Medium	Low	No	Insufficient	-
Original Value	0	0			
Adjusted Value	5,235,995	81.257			

TECHNICAL REVIEW SUMMARY

Subject	Attachment	Application Review Comments
Calculation Review	Attachment 2	The applicant did not enter the dollar amount for the total project cost. From the budget the reviewer entered in \$1,288,500. As a result, the water and energy values are increased.
Agreement Components	Attachments 3, 4, and 5	All necessary agreement component requirements were not met, as outlined in the PSP. The Work Plan tasks do not define the main activities, including magnitude or effort, necessary to complete the task. Work Plan tasks do not identify appropriate deliverables resulting from the activities described. The Budget basis of estimate does not contain hours and rates as appropriate. Basis of the Budget estimate does not in result in costs presented in the Budget. All Budget estimates are not justified as to their use and magnitude.
DAC Benefit/Status	Attachment 7	Applicant does not claim DAC status