2024 (G24) Grants and Cooperative Agreements Program BLM - Eagle Lake Field Office's Factual Findings

.....

The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final Application.

For information regarding the appeal process, see Section 4970.17 of the <u>Grants and Cooperative Agreements Program regulations webpage</u> https://ohv.parks.ca.gov/?page_id=23747

General Evaluation Criteria:

- #1d OHV Opportunity Ratio. Add 4 points.
- #6 The Applicant has been responsive. Add 3 points.

Ground Operations: G24-01-08-G01

Project Description – Background

No change.

Project Description – Project Description

No change.

Project Description – List of Project Deliverables

No change.

Project Description - All Others

No change.

Project Cost Estimate

No change.

Evaluation Criteria

No change.

Development: G24-01-08-D01

Project Description – Background

No change.

Project Description - Project Description

No change.

Project Description – List of Project Deliverables

No change.

Project Description – All Others

No change.

Project Cost Estimate

 Equipment Use Expense #8 "Fuel for Equipment" – The Applicant moved funds from match to Grant without receiving a Division and/or Public comment. The line item reverts to preliminary Application line item totals. Move \$800 from Grant to match. The revised line item total is Grant \$0 and match \$800.

Revised Total:

Grant Request: \$229,800

Match: \$80,822

Total Project Cost: \$310,622

Restoration: G24-01-08-R01

Project Description - Background

No change.

Project Description – Project Description

No change.

Project Description – List of Project Deliverables

No change.

Project Description – All Others

No change.

Project Cost Estimate

- Staff #2 "Biologist" The Applicant increased the Grant request for this line item without receiving a Division or public comment. The line item reverts to the original preliminary Application Grant request of \$17,760. Deduct \$1,200 from Grant. The revised total for this line item is now Grant \$17,760 and match \$0.
- Staff #4 "Recreation Planner" The Applicant increased the Grant and match request for this line item without receiving a Division or public comment. The line item reverts to the original preliminary Application Grant request of \$37,000 and match of \$4,000. Deduct \$500 from Grant and \$2,000 from match. The revised total for this line item is now Grant \$37,000 and match \$4,000.
- Contracts #1 "ACE Intern Contract Contingent Line Item: The Applicant must update the narrative to match the line item total.
- Indirect Costs #1 "Indirect Costs" The Applicant does not meet the minimum 11% match requirement for the Project. Move \$1,021 from Grant to match. The revised total for this line item is now Grant \$30,479 and match \$3,021.

Revised Totals:

Grant Request: \$263,119

Match: \$32,521

Total Project Cost: \$295,640

Evaluation Criteria

- #2 The selections of "Archeological and historical resources..." and "other special status species" do not apply. This Project is solely for Restoration Planning. Deduct 6 points.
- #7 The narrative does not support the selection of "The Applicant held a meeting(s), held either in–person or virtual, with multiple distinct stakeholders...".
 The Applicant did clarify how the stakeholders listed are stakeholders to this specific Restoration Project. Deduct 1 point.

Law Enforcement: G24-01-08-L01

Needs Assessment

No change.

Project Certification

No change.

Project Cost Estimate

No change.