**BLM – Bakersfield Field Office**

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 Grants and Cooperative Agreements Program regulations at <https://ohv.parks.ca.gov/pages/1140/files/2021-Regulations.pdf>

**General Evaluation Criteria**

* #1d – OHV Opportunity Ratio. Add 3 points.
* #4 – Applicant did not provide the name and date of a reference document. Deduct 3 points.
* #6 – Applicant has been responsive. Add 3 points.
* #7b – Applicant did not further clarify the ''frequency'' of patrols taking into consideration that volunteers are not eligible 'patrol personnel', as they cannot issue citations. Deduct 5 points.
* #11a – Applicant did not provide additional detail substantiating ''safe and responsible recreational practices''. Deduct 5 points.

**Ground Operations, G21-01-03-G01**

***Project Description – Background***

* No change.

***Project Description – Project Description***

* No change.

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

* #4 – If awarded, Applicant must revise to remove item B as it is not related to this Ground Operations Project. #7 - If awarded, Applicant must revise to remove this Deliverable, as the NEPA is related to the installation of the toilet which is not part of the Project. #8 - If awarded, Applicant must revise to remove as this is not a Deliverable.

***Project Description – All Others***

* If awarded, Applicant must revise to remove all information related to NEPA and the purchase/installation of the toilet in the Meadow.

***Project Cost Estimate***

* Staff #1 “Outdoor Recreation Planner” – Applicant did not revise to remove toilet installation, and grant reporting and coordination with admin and management are indirect. 5 duties were listed, 1 direct, 2 are moved to indirect and 2 are deducted. Deducted $2,269 match and moved $2,269 to indirect match.
* Staff #2 “Park Ranger” – Applicant did not revise to remove toilet installation and maintenance. 6 duties were listed, 2/6 is deducted. Deduct $1,318 match.
* Contract #2 “Purchase and Installation of new vault' – Line item is not a part of this Ground Operations Project. Line item is removed. Deduct $30,000 Grant and $2,000 match.

Revised Totals:

Grant Request: $20,031

Match: $13,040

Total Project cost: $33,071

***Evaluation Criteria***

* #2 – Narrative does not support the selections. Applicant did not provide additional details and/or examples for how ''failure to complete the Project will result in...'' for each unsupported selections, not how the completing the project will protect. Deduct 3 points.
* #3 – Narrative does not support the selection. Project does not contain Project deliverables that maintain trails. Deduct 5 points.
* #4 – Narrative does not support the selection. Applicant did not state who hosted the meeting, the date of the meeting or state the number of participants that attended. Deduct 1 point.
* #6 – Narrative does not support the selection of ''Protects water quality''. Applicant did not provide additional information on how it is accomplished. Deduct 1 point.
* #7 – Project Description and/or Project Cost Estimate does not support selection ''Other products with recycle content'' are made with recycled materials. Deduct 1 point.

**Law Enforcement, G21-01-03-L01**

***Needs Assessment***

* No change.

***Needs Enforcement Certification***

* No change.

***Project Cost Estimate***

* No change.

***Starting with the 2016/2017 Grant cycle, the following are not eligible costs:***

* Firearms
* Ammo
* Firearm Accessories
* Targets
* Holsters
* Tactical Vests
* Evidence Supplies
* Basic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e. Lights, Sirens, etc.)
* Gun Racks
* Truck Vaults
* Prisoner Cages for regular patrol vehicles
* Dash Cameras for regular patrol vehicles
* Officer Worn Cameras (Body Cameras)
* Handheld Radar
* Drones
* Physical Conditioning Supplies

***The following, are only eligible as indirect costs:***

* Laptops/Accessories
* Cell Phones/Accessories
* iPad Accessories
* Handheld Radios
* Camera Accessories
* GPS Accessories
* Service Plans (i.e., Radar, SAT, Emergency Beacon Services etc.)
* Batteries
* Uniforms
* Instructor Training
* Perishable skills and all other training not specific to OHV enforcement
* Car Ports/Storage
* Brochures/Printing