**BLM – Ukiah 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 5 points.
* #6 – Applicant has been responsive. Add 3 points.

**Ground Operations, G21-01-17-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***

* Other(s) #1 & 2 – Applicant moved from Other(s) #1 and 2 to Contracts but left the original line items. Deduct $53,000 Grant and $53,000 match.

Revised Totals:

Grant Request: $332,832

Match: $117,926

Total Project cost: $450,758

***Evaluation Criteria***

* No change.

**Planning - SC Watershed Assessment, G21-01-17-P01**

***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***

* #5 – Applicant didn’t specify how the listed stakeholder input will be beneficial to the project. Deduct 5 points.

**Law Enforcement, G21-01-17-L01**

***Needs Assessment***

* No change.

***Needs Enforcement Certification***

* No change.

***Project Cost Estimate***

* Materials/Supplies #1 “Enforcement Signs and Decals” – Applicant increased the Grant request for this line item without receiving a Division or public comment. Line item is reverted to the original preliminary Application Grant request of $958.00. Deduct $50 Grant and $50 match.
* Others #1 “Car-hauler Trailer” – Applicant increased the Grant request for this line item without receiving a Division or public comment. Line item is reverted to the original preliminary Application Grant request of $3,372.00. Deduct $600 from Grant and $200 from match.
* Indirect costs #1 “Mendocino County Dispatch Contract” – Applicant increased the Grant request for this line item without receiving a Division or public comment. Line item is reverted to the original preliminary Application Grant request of $2,138.00. Deduct $32 from Grant.
* Indirect costs #2 “Lake County Dispatch Contract” – Applicant increased the Grant request for this line item without receiving a Division or public comment. Line item is reverted to the original preliminary Application Grant request of $2,138.00. Deduct $32 from Grant.
* Indirect – Applicant has now exceeded the 15% maximum allowable. Deduct $33 Indirect Grant.

Revised Totals:

Grant Request: $32,527

Match: $10,870

Total Project Cost: $43,397

***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