

2024 (G24) Grants and Cooperative Agreements Program City of California City'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 [Grants and Cooperative Agreements Program regulations webpage](https://ohv.parks.ca.gov/?page_id=23747)
https://ohv.parks.ca.gov/?page_id=23747

General Evaluation Criteria:

- #1d – OHV Opportunity Ratio. Add 3 points.
- #6 – The Applicant has been responsive. Add 3 points.
- #7b – The narrative does not support the selection. The Applicant did not state whether the majority of the OHV opportunity areas are patrolled at least once per week. Deduct 3 points.

Ground Operations: G24-03-26-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

- Staff #10 "Full Time Park Aide" – The Applicant did not respond to the Division comment to clarify if training is occurring in the field as on-the-job training. Training is considered an indirect Project activity. The Applicant must move the verbiage for this activity and its associated cost to the Indirect Cost category. The

Applicant listed seven (7) items for this line item. Removing one (1) item reduces the line item by 14%. Move \$8,372 from Grant to Indirect Costs category Grant. The Revised total for this line item is now Grant \$51,428 and match \$0.

Evaluation Criteria

- #3 – The narrative does not support the selection of "Providing varied levels of riding difficulty". The Applicant did not provide examples of Project activities being performed that support the selection. Deduct 1 point.

Planning: G24-03-26-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

- #2 – The narrative only supports the selection of "Trail issues such as traffic patterns...". While the Applicant updated the narratives, the information provided does not support the other selections. Deduct 4 points.
- #3 – The Background and/or Project Description sections and narratives do not support the selections. While Applicant updated the background and narratives, Applicant did not provide sufficient information in either of these sections to support the Project intending to lead to improved facilities that provide motorized access to nonmotorized recreation opportunities. Deduct 6 points.
- #5 – The narrative does not support the selection. The information provided did not provide sufficient information on how the Applicant will incorporate the stakeholders' input. Deduct 5 points.

Education and Safety: G24-03-26-S01

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

- #3 – The Applicant has been responsive. Add 3 points.

Law Enforcement: G24-03-26-L01

Needs Assessment

- #2 – The Applicant must remove all references to the DIRT Team and associated costs from the Project Cost Estimate. The DIRT Team is not authorized to perform OHV Law Enforcement Project activities, and the Applicant has applied for a G24 Education and Safety Grant and the Dirt Team performs OHV search and rescue operations Project deliverables/activities, which duplicate the services performed on this Project.

Project Certification

- #2 – The Applicant is reminded that the use of OHV funds is prohibited at private or sponsored events that are not accessible to the public.

Project Cost Estimate

- Staff #4 "Volunteers" – The DIRT Team is not authorized to perform OHV Law Enforcement Project activities, and the Applicant has applied for a G24 Education and Safety Grant and the Dirt Team performs OHV search and rescue operations

Project deliverables/activities, which duplicate the services performed on this Project. The Applicant must remove the line item. Deduct \$7,464 from match.

- Indirect Costs category – The Applicant does not meet the minimum 25% match requirement for the Project. Move \$2,302 from Grant to match. The revised Indirect Costs category total is now Grant \$98 and match \$2,302.

Revised Totals:

Grant Request: \$63,172

Match: \$21,058

Total Project Cost: \$84,230