**City of California City**

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

**Ground Operations, G21-03-26-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 #1 “Project Director/Manager” – Per methodology provided in notes increase should be 2% (0.96) not $2 per hour. Hourly rate is reduced to $48.96. Deduct $1,123 Grant.
* Staff #5 “Overtime/Holiday Pay Heavy Equipment” – Applicant did not address Division comment for increase. Hourly rate is reduced to G19 request of $40. Deduct $520 Grant.
* Materials/Supplies #8 “Safety Equipment” – Applicant did not address Division comment. Original 7 items listed and 3 are indirect. Deduct $643 as indirect has met the maximum allowable.
* Indirect – Applicant has exceeded 15% maximum allowable. Deduct $330 Grant indirect.

Revised Totals

Grant Request: $401,964

Match: $189,650

Total Project cost: $591,614

***Evaluation Criteria***

* #3 – Narrative does not support selections “Maintaining trails that provide for multi– use” and “Providing varied levels of riding difficulty”. Applicant did not provide examples of activities performed as part of the Project to support the selections. Deduct 6 points.
* #7 – Project Description and/or Project Cost Estimate sections do not support selection “Erosion Control features” are made with recycled content. Deduct 1 point.

**Education & Safety, G21-03-26-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 – Applicant has been responsive. Add 3 points.
* #13 – Project Cost Estimate section does not support selection. Applicant has paid search and rescue staff working overtime time shifts. Deduct 4 points.

**Law Enforcement, G21-03-26-L01**

***Needs Assessment***

* No change

***Needs Enforcement Certification***

* #2 – If funded, Applicant must identify OHV riding areas within the Project area.

***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