**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/G22%20Regulations_w_TOC_ADA.pdf>

**General Evaluation Criteria**

* #1d – OHV Opportunity Ratio. Add 5 points.
* #6 – In the previous year the Applicant has been responsive and communicated effectively with their assigned OHMVR Grant Administrator by phone, email, or personal visit. Add 3 points.
* #7b – Applicant did not clearly identify if the percent of lands was covered by eligible patrol personnel with citation authority. Deduct 5 points.

**Ground Operations, G22-01-17-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***

* Materials and Supplies #5 “Facility Cleaning Supplies” – Applicant removed “graffiti remover” items from the line item but did not reduce the line–item total. Applicant listed 10 items for this line item, by removing 1 item, line–item total is reduced by 10%. Deduct $200 match. Revised total for this line item is now Grant $0 and match $1800.
* Indirect Costs #1 ''Grant Administrative Costs' – Applicant does not meet the minimum 26% match requirement for the Project. Move $149 from Grant to match. Revised total for this line item is now Grant $6,351 and match $149.

Revised Totals:

Grant Request: $402,256

Match: $141,335

Total Project Cost: $543,591

***Evaluation Criteria***

* No change.

**Planning, G22-01-17-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***

* #4 – Applicant identified online platform used for stakeholder meetings but did not identify the online platform used for the public meeting. Deduct 1 point.
* #5 – Applicant did not separate stakeholders. Deduct 5 points.

**Law Enforcement, G22-01-17-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
* Hand Held 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