**Santa Clara County Parks and Recreation Department**

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 2 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.
* #11a – Narrative does not support the ''Bulletin boards, signs, or kiosks...'' Staff is not a Bulletin boards, signs or kiosks. Deduct 5 points.
* #11b – Applicant changed selection without receiving a Division and/or public comment. Deduct 1 point.

**Ground Operations, G22-03-19-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***

* No change.

***Evaluation Criteria***

* #4 – Narrative does not support the selection of ''The Applicant held a meeting(s), held either in person or virtual, with multiple distinct stakeholders...''. Applicant did not state how they are stakeholders to the Project. Deduct 1 point.

**Planning, G22-03-19-P01**

***Project Description – Background***

* No change.

***Project Description – Project Description***

* Applicant removed reference to “Quarter midget” vehicles from the Project description per Division comment. Applicant is reminded Grant funds may only fund OHV related Project activities.

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

* No change.

***Project Description – All Others***

* No change.

***Project Cost Estimate***

* Contracts #1 “RHAA Landscape Architecture & Planning” – Applicant removed reference to “Quarter midget” but did not remove associated costs in the Project Cost Estimate. Applicant listed 8 Project activities (based on the Project description and deliverables), and by removing 1 activity, line item total is reduced by 12.5%. Deduct $37,134 Grant and $13,047 match. Revised total for this line item is now Grant $259,939 and match $91,331.
* Indirect – Applicant has now exceeded the 15% maximum allowable. Deduct $4,315 indirect Grant and $1,516 indirect match. Revised total for this line item is now indirect Grant $30,205 and indirect match $10,613.

Revised Totals:

Grant Request: $304,065

Match: $106,836

Total Project Cost: $410,901

***Evaluation Criteria***

* #4 – Applicant did not clarify how distinct stakeholders are stakeholder to the Project. Deduct 1 point.

**Education & Safety, G22-03-19-S01**

***Project Description – Background***

* No change.

***Project Description – Project Description***

* No change.

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

* #2 – Educational outreach community meetings are not providing public awareness for responsible OHV Recreation and/or provide safety programs therefore the activities are deleted.

***Project Description – All Others***

* No change.

***Project Cost Estimate***

* No change.

***Evaluation Criteria***

* #3 – Applicant has been responsive. Add 3 points.
* #6 – Narrative does not support the selection. Applicant did not explain how stakeholders are stakeholders to the Project. Deduct 1 point.

**Law Enforcement, G22-03-19-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