**Tuleyome**

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 – First time Applicants or past Applicants with no active Grant Projects within the last two years. Add 2 points.
* #7b – Applicant’s response matches the Land Manager but note the Land Manager received a comment. Deduct 5 points.
* #11b – Narrative does not support the selection. Applicant did not clarify if OHV programs/events were hosted by the Applicant onsite. Deduct 1 point.

**Ground Operations, Knoxville OHV Trail Post Fire Rehabilitation G22-04-15-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 "Executive Director" – Applicant increased the Grant request for this line item without receiving a Division or public comment to increase the request. Line item is reverted back to the original preliminary Application Grant request of $10,483. Deduct $4,493 from Grant. Revised total for this line item is now Grant $10,483 and match $0.
* Staff #2 "Engagement and Adventures Director" – Applicant increased the Grant request for this line item without receiving a Division or public comment. Line item is reverted back to the original preliminary Application Grant request of $24,192. Deduct $10,368 from Grant. In addition, off–site coordination is an indirect job duty. Based on the provided narrative, three job duties were listed for this position. Line item is reduced by 33.33%. Move $8063 to Grant Indirect category. Revised total for this line item is now Grant $16,129 and match $0.
* Staff #3 "Engagement Associate" – Applicant increased the Grant request for this line item without receiving a Division or public comment. Line item is reverted back to the original preliminary Application Grant request of $10,584. Deduct $4,536 from Grant. Revised total for this line item is now Grant $10,584 and match $0.
* Staff #4 "Landscape Architect" – Volunteer hourly rate exceeds California’s independent sector volunteer rate of $33.61. Deduct $3,475 from match. Revised total for this line item is now Grant $0.00 and match $1,613.
* Staff #6 “BLM Monument manager" – Applicant created a new line item without receiving a Division and/or public comment. Line item is removed. Deduct $2,589 match. Revised total for this line item is now Grant $0.00 and match $0.00.
* Contracts #1 "General contractor for earth work" – Applicant increased the Grant request for this line item without receiving a Division or public comment. Line item is reverted back to the original preliminary Application Grant request of $182,900. Deduct $18,220 from Grant. Revised total for this line item is now Grant $182,900 and match $59,167.
* Contracts #2 "Professional Engineer" – Applicant increased the Grant request for this line item without receiving a Division or public comment. Line item is reverted back to the original preliminary Application Grant request of $21,000. Deduct $2,930 from Grant. Revised total for this line item is now Grant $21,000 and match $17,995.
* Contracts #5 "Quiet Warrior Racing" – Applicant created a new line item without receiving a Division and/or public comment. Line item is removed. Deduct $2,400 match.
* Indirect Costs #3 "Travel Expenses" – Applicant increased the Grant request for this line item without receiving a Division or public comment. Line item is reverted back to the original preliminary Application Grant request of $2,640. Deduct $168 from Grant. Revised total for this line item is now Grant $2,640 and match $0.
* Indirect Costs #4 "Portion of office rent" – Line item is ineligible. Rent for an office is not directly and/or indirectly related to the completion of a Ground Operations Project. Deduct $24,000 from Grant. Revised total for this line item is now Grant $0.00 and match $0.

Revised Totals:

Grant Request: $317,167

Match: $125,775

Total Project Cost: $442,942

***Evaluation Criteria***

* #2 – Applicant added “Loss of OHV Opportunity” without receiving a public and/or Division comment to add the selection. Deduct 4 points.
* #3 – Narrative does not support the selections of ''Maintaining trails that provide for multi–use'' and ''Installing or repairing erosion control features''. Applicant did not provide examples of the activities performed to support the selections. Applicant states Best Management Practices will be used by Applicant never clarifies what that means and how it addresses erosion control. Deduct 8 points.
* #4 – Narrative does not support the selection of ''The Applicant held a meeting(s), held either in–person or virtual, with multiple distinct stakeholder...''. Applicant conducted stakeholder meeting occurred more than 12 months prior to filing the preliminary Application. Deduct 1 point.
* #5 – Narrative does not support the selection. ''Quiet Warrior Racing'' as a partner on the Project because they are not participating in the Project. It is unclear, what 'coordinator volunteers' means and how they will participate on the Project. Deduct 1 point.