**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/2021-Regulations.pdf>

**General Evaluation Criteria**

* #1d – OHV Opportunity Ratio. Add 5 points.
* #6 – Applicant has been responsive. Add 3 points.

**Ground Operations, G21-03-19-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***

* Materials/Supplies #6 “Road Materials/Base Rock” – Contingent line item. If awarded, Applicant must verify that service roads are open for green sticker use. If not line item is ineligible.
* Equipment Use Expense #4 “Skid Steer” – Applicant was asked to justify 30-31 days of use and charge only for days used, not increase cost. Line item is returned to preliminary request. Deduct $2,573 Grant and $903 match.
* Indirect – Applicant has now exceeded 15% maximum allowable. Deduct $285 indirect Grant and $101 indirect match.

Revised Totals:

Grant request: $247,579

Match: $86,994

Total Project cost: $334,573

***Evaluation Criteria***

* No change.

**Education & Safety, G21-03-19-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.
* #8 – Narrative only supports ''Social Media'', ''Audio/video programs'' and ''website''. Applicant must provide clearly identifiable and/or measurable elements to substantiate the other selections (Applicant revised the narrative and removed the examples that substantiated responses in the Preliminary Application). Deduct 6 points.

**Law Enforcement, G21-03-19-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
* 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