

# **2024 (G24) Grants and Cooperative Agreements Program Stanislaus County Parks and Recreation Department's Factual Findings**

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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 webpage](https://ohv.parks.ca.gov/?page_id=23747)  
[https://ohv.parks.ca.gov/?page\\_id=23747](https://ohv.parks.ca.gov/?page_id=23747)

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## **General Evaluation Criteria:**

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

## **Ground Operations: G24-03-20-G01**

### **Project Description – Background**

- No change.

### **Project Description – Project Description**

- No change.

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

#1 – The Applicant must specify the number of trail/road miles maintained in the Project.

### **Project Description – All Others**

- No change.

### **Project Cost Estimate**

- Equipment Use Expenses #1 "Dozer Rental" – The Applicant increased the Grant request for this line item without receiving a Division or public comment. The line item reverts to the original preliminary Application Grant request of a \$15,540 Grant and \$5,460 match. Deduct \$866 from Grant and \$304 from match. The revised total for this line item is now Grant \$15,540 Grant and match \$5,460.

- Equipment Use Expenses #2 "Vehicle Mileage Expense" – Contingent line item: The Applicant is reminded Equipment fuel expenses are reimbursed based on actual cost, not per-mile charge. The Applicant must describe in the notes section how fuel costs were determined (a per-mile charge provided for the methodology would be acceptable) and change the "Qty" and "Rate" to reflect a unit of measurement of "Each" or "Miscellaneous."
- "Equipment Use Expenses #7 "Track Loader Rental Use Fee" – Contingent line item: The Applicant did not clarify how the rental cost was determined. The average cost determined for the rental area is \$500 per day. The Applicant stated use for 20 days at a total rental cost of \$10,000 plus \$1,000 for two mobilizations and deliveries, for a total of \$11,000. Deduct \$6,000 from match. The revised total for this line item is now Grant \$0 and match \$11,000.
- Indirect Costs #1 "Indirect Costs at 15%" – The Applicant increased the Grant request for this line item without receiving a Division or public comment. The line item reverts to the original preliminary Application Grant request of \$51,886 Grant. Deduct \$130 from Grant. The revised total for this line item is now Grant \$51,886 and match \$0.

Revised Totals:

Grant Request: \$397,645

Match: \$158,707

Total Project Cost: \$556,352.

## **Evaluation Criteria**

- #6 – The Project Deliverables do not support the selection of "Re-routing trails to divert away from riparian/wetlands areas" as the Project does not include re-routing of trails. Deduct 1 point.
- #7 – The Project Description and/or Project Cost Estimate sections do not support the selections of "Barrier materials..." and "Signs, sign posts..." made with recycled materials. The Applicant's statements do not indicate that these materials will be used, only that they are required. Deduct 2 points.

## **Ground Operations: G24-03-20-G02**

### **Project Description – Background**

- No change.

### **Project Description – Project Description**

- No change.

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

- #1 – The Applicant must specify whether trails being maintained are open to off-highway vehicles (OHV).

## **Project Description – All Others**

- No change.

## **Project Cost Estimate**

- Staff #5 "Parks Supervisor" – The Applicant did not clarify the need for this new staff position as the Project's Deliverables did not significantly change from the previous year's Application. The Applicant must remove this line item. Deduct \$8,374 from Grant and \$2,942 from match.
- Contracts #3 "Biologist" – The Applicant did not clarify how the contract cost was determined. In addition, the Applicant did not clarify the need for this new line item as the Project's Deliverables did not significantly change from the previous year's Application. The Applicant must remove the line item. Deduct \$11,327 from Grant and \$3,980 from match.
- Indirect Costs #1 "Indirect Costs at 15%" – The Applicant has now exceeded the 15% maximum allowable. Deduct \$2,955 from Grant. The revised total for this line item is now \$22,355 Grant.

Revised Totals:

Grant Request: \$171,392

Match: \$64,160

Total Project Cost: \$235,552.

## **Evaluation Criteria**

- #3 – The narrative does not support the selection of "Providing varied levels of riding difficulty". The Applicant did not provide examples of Project activities being performed that support the selection. Deduct 1 point.
- #6 – The Applicant removed the selection "Site is completely..." as requested by the Division but made new selections without receiving a Division or public comment to add additional selections. The Division's issued comment did not give the Applicant the option to add additional selections. Deduct 4 points.