**Stanislaus 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 3 points.
* #6 – Applicant has been responsive. Add 3 points.

**Frank Raines - Ground Operations, G21-03-20-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***

* Equipment Use Expense #2 & 3 – If awarded, Applicant must revise notes as items do not include match.

***Evaluation Criteria***

* #7 – Project Cost Estimate does not support selection 'Other products' as it is mentioned it will only be used where practicable meaning they may not be used. Deduct 1 point.

**La Grange - Ground Operations, G21-03-20-G02**

***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***

* Equipment Use Expense #4 “Truck to pull Dump Trailer” – Division comment was to remove line item as per Program regulations trailers no longer meet the definition of Equipment to allow for a use fee. Line item is removed. Deduct $1,110 Grant and $390 match.
* Indirect – Applicant has now exceeded 15% maximum allowable. Deduct $166 indirect match.

Revised Totals:

Grant request: $180,367

Match: $63,446

Total Project cost: $243,813

***Evaluation Criteria***

* No change.