2024 (G24) Grants and Cooperative Agreements Program USFS - Mendocino National Forest'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

General Evaluation Criteria:

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

Ground Operations: G24-02-10-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 Expenses #13 "GRD ATV/UTV Motorcycle Use & Repair" –
 Maintenance supplies (tires) on Grant purchased Equipment are considered
 indirect as they do not directly relate to the completion of the Project. Applicant
 must move the verbiage for maintenance supplies (tires) and the costs
 associated with it to the Indirect Cost category. The Applicant listed four (4) items
 for this line item. Removing one (1) item reduces the line-item total by 25%.

- Move \$750 from Grant to Indirect Costs Grant category. The revised total for this line item is now Grant \$2,250 and match \$0.
- Equipment Use Expenses #14 "ULRD ATV/UTV Motorcycle Use & Repair" –
 Maintenance supplies (tires) on Grant purchased Equipment are considered
 indirect as they do not directly relate to the completion of the Project. Applicant
 must move the verbiage for maintenance supplies (tires) and the costs
 associated with it to the Indirect Cost category. The Applicant listed five (5) items
 for this line item. Removing one (1) item reduces the line-item total by 20% Move
 \$600 from Grant to Indirect Costs Grant category. The revised total for this line
 item is now Grant \$2,400 and match \$0.

Evaluation Criteria

- #4 The narrative does not support the selection of "The Applicant held a meeting(s), held either in–person or virtual, with multiple distinct stakeholders...".
 The Applicant did not identify the names of the individual stakeholders. Deduct 1 point.
- #7 The Background, Project Description, and/or Project Cost Estimate sections
 do not support the selection of "Other products" made with recycled materials.
 The Applicant already made these selections under "Signs, sign posts or
 education kiosks which use products with recycled content". Deduct 1 point.