2024 (G24) Grants and Cooperative Agreements Program USFS - Sierra NF - Patrol District'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

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Law Enforcement: G24-02-35-L01

Needs Assessment

• #4 – The Applicant must specify the types of vehicles being utilized for patrol.

Project Certification

No change.

Project Cost Estimate

- Materials / Supplies #1 "Leveling kit" Contingent line item: Unclear if the Equipment receiving upgrades was purchased through the Grant Program or used 100% for OHV patrol. The Applicant must clarify if the piece of Equipment was acquired through the Grants Program or used 100% for OHV patrol.
- Equipment Purchases #1 "Grant funded vehicle parts & Maintenance" The line item is duplicative of Others #6 "vehicle maintenance". The Applicant must remove this line item. Deduct \$10,000 from Grant.
- Equipment Purchases #2 "UTV" The Applicant did not respond to the Division's comment to justify the cost of the Equipment and the rationale and need for acquiring an additional piece of Equipment. Considering the Applicant already has three pieces of Equipment for OSV patrol (two snowmobiles, 1 UTV) in their OHV fleet to meet the Project deliverables and no further justification for the Equipment was provided. The Applicant must remove this line item. Deduct \$45,000 from Grant and \$0 from match.
- Indirect Costs category The Applicant has now exceeded the 15% maximum allowable for Indirect. Deduct \$4,567 from Grant. The revised Indirect Costs category total is now Grant \$13,681 and match \$0.

Revised Totals:

Grant Request: \$104,891 Total Project Cost: \$170,641