

2015/16 Grants and Cooperative Agreements Program  
Factual Findings – REVISED 7/6/16

<b>BLM – Needles Field Office</b>
<p>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.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at <a href="http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf">http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf</a>.</p>
General Evaluation Criteria
<ul style="list-style-type: none"> <li>• #1d – OHV Opportunity Ratio. Add 3 points.</li> <li>• #5 – Selection is incorrect. 75% to 99% is the more appropriate selection. Deduct 5 points.</li> <li>• #6 – Applicant has been responsive. Add 3 points.</li> <li>• #11b – Narrative does not support '5-19 times per year' of onsite education efforts. Deduct 1 point.</li> </ul>

<b>Ground Operations</b>	<b>G15-01-12-G01</b>
Project Cost Estimate	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	
Evaluation Criteria	
<ul style="list-style-type: none"> <li>• #5 – Narrative supports one partner. Deduct 1 point.</li> <li>• #7 – Project does not include maps or support “Paper used for trail maps” □ selection. Deduct 1 point.</li> <li>• #8 – Project Description only supports “Camping” and “Hiking” selections. Deduct 2 points.</li> </ul>	

<b>Education and Safety</b>	<b>G15-01-12-S01</b>
Project Cost Estimate	
<ul style="list-style-type: none"> <li>• Contracts - "California Trail Users Coalition", Applicant did provide support to substantiate cost. Outreach activities appear to be duplicative to functions provided by BLM Needles. Also, from information provided, it is not feasible to deliver up to 32 classes in four weekend trips if as stated in application, each class is 3.5 hours in length. Reduce grant request by \$10,000.</li> <li>• Vehicle Use - "Ford F-150 1/2T 4X4 Crew Cab", Applicant is charging transportation costs outside of the parameters of the project site. Mileage can only be claimed from the base of operations to where project activities will occur. Per regulations, the base of operations is an area located within the parameters of the project site. \$1,152.00 is moved from direct match to the</li> </ul>	

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<p>Indirect match category.</p> <ul style="list-style-type: none"> <li>• Vehicle Use - "Sedan" Applicant is charging transportation costs outside of the parameters of the project site. Mileage can only be claimed from the base of operations to where project activities will occur. Per regulations, the base of operations is an area located within the parameters of the project site. \$756.00 is moved from direct match, to the Indirect cost category.</li> <li>• Grant Request – \$10,000 was deducted from the grant request, and \$1,908.00 in direct match is moved to the Indirect match category.</li> <li>• Indirect – Indirect is now over 15%.</li> <li>• Total indirect match reduction is \$3,408.00.</li> </ul>
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<b>Evaluation Criteria</b>
<ul style="list-style-type: none"> <li>• #2 – Selection is incorrect. 75% to 99% is the more appropriate selection. Deduct 5 points.</li> <li>• #3 – Applicant has been responsive. Add 3 points.</li> </ul>

<b>Law Enforcement</b>	<b>G15-01-12-L01</b>
<b>Needs Assessment</b>	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	
<b>Law Enforcement Certification</b>	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	
<b>Project Cost Estimate</b>	
<ul style="list-style-type: none"> <li>• Grant request was increased by \$61,284 per Section 4970.15.3(4) of the Grants and Cooperative Agreements Program Regulations.</li> </ul>	