

## 2015/16 Grants and Cooperative Agreements Program Factual Findings

<b>California Recreation Alliance</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>

<b>Education and Safety</b>	<b>G15-04-54-S01</b>
<b>Project Cost Estimate</b>	
<ul style="list-style-type: none"> <li>Staff - "Program Director", language associated with grant administration (maintain receipts &amp; records) shall be stricken from the final grant award.</li> <li>Staff - "Equipment Operator" and "Mechanical Volunteer" are not eligible for funding under an Education project. Deduct \$9,600.00 from direct match for the Equipment Operator and deduct \$9,800.00 from direct match for the Mechanical Volunteer.</li> <li>Contracts – “Mendocino County HHS – PAPU”, Applicant did not address Division comment to justify position. Deduct \$44,680.00 from grant request.</li> <li>Materials/Supplies – “Bank International Battery Tend” and “Four pack of SAE Wires for battery” are indirect costs. Move \$1,181.00 from direct grant to the Indirect grant category.</li> <li>Materials/Supplies – “Signs”, banner for ww.mendoCRA.org is an indirect cost. Move \$80.00 from direct grant to the Indirect grant category.</li> <li>Equipment Use - "Equipment Rental" is not eligible under an Education project. Deduct \$9,000.00 from direct match.</li> <li>Equipment Use - "Electric Pressure Washer" is an indirect cost. Move \$200 from direct grant to the Indirect grant category.</li> <li>Applicant is now short on match by \$8,586.00. Move \$8,586.00 from direct grant to direct match.</li> <li>Indirect now exceeds 15% of its direct grant cost limit. To maintain match level of 26%, \$2,249 in indirect grant is deducted and \$2,566.00 in indirect match is deducted.</li> <li>Indirect - Total indirect is now \$13,265.00.</li> <li>Total grant match is now \$35,370.00.</li> </ul>	
<b>Evaluation Criteria</b>	
<ul style="list-style-type: none"> <li>#3 – Applicant has been responsive. Add 3 points.</li> <li>#6 – Applicant did not indicate stakeholders actually attended the meeting. Deduct 1 point.</li> </ul>	