**County of San Diego Department of Parks and Recreation**

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**

* #6 – Applicant is a First Time Applicant. Add 2 points.
* #6 – Applicant is a First Time Applicant. Add 2 points.

**Planning, G21-03-02-P01**

***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***

* Staff #4 “Region Manager/Outreach Coordinator” – Applicant increased line item rate without public or Division comment. Deduct $3,195 in match.
* Staff #5 “Admin Analyst II” – Duties are administrative in nature, thus indirect. $2,368 is moved to the indirect match category.
* Contracts #5 “Administrative Assistant”' – Duties are administrative in nature. A contract for administrative services only does not qualify as a direct service. $4,200 is moved to the Indirect Grant category. Indirect is now $4,200 in Grant and $2,368 in match.
* Based on adjustments above, match is now short of its 25% requirement. $1,130 is moved from indirect Grant to indirect match.

Revised Totals:

Grant Request: $298,870

Match: $99,617

Total Project cost: $398,487

***Evaluation Criteria***

* #4. – Applicant did not identify the virtual online platform used for the public meeting. In addition, Applicant did not provide a detailed explanation that it held a meeting with stakeholders or identify how distinct stakeholders are stakeholders to the Project. Deduct 2 points.
* #6 – Narrative does not support selection. It is not definitive on how the following groups are partners to the Project: Community Planning Groups, San Diego Parks Advisory Committee, SD Off Road Coalition, SD Adventure Riders and existing trail groups. Deduct 3 points.