**Imperial County Sheriff’s Office**

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

http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf

**Education & Safety, G19-03-09-S01**

***Project Description – List of Project Deliverables***

* #4 - This is a Law Enforcement sign and is not a valid deliverable for this Project. If awarded, Applicant must revise to remove.#5 - If awarded, Applicant must revise to remove as this is not a valid deliverable for this Project.#12 - If awarded, Applicant must revise to remove as this is not a valid deliverable for this Project.

***Project Cost Estimate***

* Staff #2 "Senior Deputy" – Applicant increased Grant and decreased match without Division or public comment. Applicant must return to original preliminary request. Move $480.50 Grant to match.
* Staff #3 "Deputy" – Applicant increased Grant and decreased match without Division or public comment. Applicant must return to original preliminary request. Move $986.50 Grant to match.
* Equipment Use Expense #1 "Mileage" – Applicant increased rate without Division or public comment. Applicant must return to original preliminary request. Deduct $13 match.

Revised Totals:

Grant Request: $31,107

Match: $16,769

Total Project cost: $47,876

***Evaluation Criteria***

* #3 – Applicant has been responsive. Add 3 points.
* #4 – Narrative does not support selection of ICOE or the Fair Board. Neither the ICOE or the Fair Board are partners in conducting actual Project Activities. Deduct 2 points.
* #6 – Narrative does not support selection. Applicant indicated they did not conduct a publicly noticed meeting prior to preliminary submission to develop application. Deduct 1 point.
* #7 – Applicant did not address "Plan to implement the Project", "Objectives and Outcomes", and "Evaluation of the Project process". Applicant did not provide clearly identifiable and/or measurable elements to substantiate selection. Deduct 6 points.
* #8 – Narrative does not support "social media". Deduct 2 points.
* #10 – Narrative does not support the greater than 2 hour selection. Selection of 5 minutes to less than 1 hour is supported. Deduct 2 points.
* #11 – Narrative does not support selection. Applicant can only get credit for classes that are taught to the public. Deduct 2 points.

**Education & Safety, G19-03-09-S02**

***Project Description***

* No comment.

***Project Cost Estimate***

* Staff #1 "Sergeant" – Applicant was asked to identify staff as part of the Project, however, Applicant should have included staff time as match not Grant request. $2,040.50 is moved from Grant to match.
* Staff #2 "Senior Deputy" – Applicant was asked to identify staff as part of the Project, however, Applicant should have included staff time as match not Grant request. $1,807.50 is moved from Grant to match.
* Staff #3 "Deputy" – Applicant was asked to identify staff as part of the Project, however, Applicant should have included staff time as match not Grant request. $1,655 is moved from Grant to match.
* Materials and Supplies #2 – "Automated External Defibrillator" – Applicant added line item without Division or Public comment. Line item is removed. Deduct $2,900 Grant and $800 match.
* Others #1 "Canam Structural and Mechanical Upgrades" – Applicant moved match request to solely Grant without Division or public comment. Return to original preliminary request of $9,650 Grant and $3,350 match. Move $3,350 from Grant to match.

Revised Totals:

Grant Request: $12,050

Match: $17,836

Total Project cost: $29,886

***Evaluation Criteria***

* #3 – Applicant has been responsive. Add 3 points.
* #4 – Applicant added Aeroquadron partner without Division or public comment. Score is not affected.
* #5 – Narrative does not support selections. Applicant did not correctly address Division comment. The question pertains to OHVs utilized by the recreating public, not the OHVs utilized by search and rescue staff. Deduct 4 points.
* #6 – Narrative does not support selection. Applicant indicated they did not conduct a publicly noticed meeting prior to preliminary submission to develop application. Deduct 1 point.

**Law Enforcement, G19-03-09-L01**

***Needs Assessment***

* No comment.

***Needs Enforcement Certification***

* No comment.

***Project Cost Estimate***

* Staff #1 "Sergeant" – Applicant added, "manages OHV Gants" to staff description. Move 15% to indirect to cover costs associated with manages OHV Grants. Move $8,832.75 to indirect Grant. Revised line item total is now $33,332.75 Grant.
* Indirect #4 "Uniform" – Applicant is reminded that uniforms must be OHV Project related.

***Starting with the 2016/2017 Grant cycle, the following are not eligible costs:***

* Firearms
* Ammo
* Firearm Accessories
* Targets
* Holsters
* Tactical Vests
* Evidence Supplies
* Basic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e. Lights, Sirens, etc.)
* Gun Racks
* Truck Vaults
* Prisoner Cages for regular patrol vehicles
* Dash Cameras for regular patrol vehicles
* Officer Worn Cameras (Body Cameras)
* Handheld Radar
* Drones
* Physical Conditioning Supplies

***The following, are only eligible as indirect costs:***

* Laptops/Accessories
* Cell Phones/Accessories
* iPad Accessories
* Hand Held Radios
* Camera Accessories
* GPS Accessories
* Service Plans (i.e. Radar, SAT, Emergency Beacon Services etc.)
* Batteries
* Uniforms
* Instructor Training
* Perishable skills and all other training not specific to OHV enforcement
* Car Ports/Storage
* Brochures/Printing