

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

<b>City of California City</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>#6 – Applicant has been responsive. Add 3 points.</li> </ul>

<b>Ground Operations</b>	<b>G15-03-26-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> </ul>	

<b>Education and Safety</b>	<b>G15-03-26-S01</b>
Project Cost Estimate	
<ul style="list-style-type: none"> <li>Staff - "Part-time park aide" and "Volunteers", are not eligible under a safety project. Reduce grant request by \$25,320.00 and match by \$16,400.00.</li> <li>26% match is now short. Move \$3,720.00 from grant to match.</li> <li>Indirect is over its 15% limit of direct grant funds. Deduct \$3,828.00 of indirect grant funds.</li> <li>Match is now \$13,300.</li> </ul>	
Evaluation Criteria	
<ul style="list-style-type: none"> <li>#3 – Applicant has been responsive. Add 3 points.</li> </ul>	

2015/16 Grants and Cooperative Agreements Program  
Factual Findings

<b>Education and Safety</b>	<b>G15-03-26-S02</b>
Project Cost Estimate	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	
Evaluation Criteria	
<ul style="list-style-type: none"> <li>• #3 – Applicant has been responsive. Add 3 points.</li> <li>• #4 – Applicant did not explain partners separately and replaced two with different partners not previously included. Deduct 2 points.</li> <li>• #6 – Applicant does not identify the date of meeting nor how it was publicly noticed. Applicant does not identify how stakeholders are stakeholders or if this project was discussed at said meeting. Deduct 2 points.</li> </ul>	

<b>Law Enforcement</b>	<b>G15-03-26-L01</b>
Needs Assessment	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	
Law Enforcement Certification	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	
Project Cost Estimate	
<ul style="list-style-type: none"> <li>• No change.</li> </ul>	