

2015/16 Grants and Cooperative Agreements Program
Factual Findings

City of Tulare Recreation Parks and Library Department
<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 http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf.</p>
General Evaluation Criteria
<ul style="list-style-type: none"> • #1d – OHV Opportunity Ratio. Add 5 points. • #6 – Applicant has been responsive. Add 3 points.

Ground Operations	G15-03-04-G01
Project Cost Estimate	
<ul style="list-style-type: none"> • Staff – “Volunteer Hours”, the rate associated with this line item is excessive in comparison with other OHV grant projects. Reduce rate to \$23 per hour. Deduct \$7,102 from match. • Contracts – “Operation and Maintenance Contract”, Applicant increased the amount transferred from Staff category by \$59,790 without Division or Public Comment. Deduct \$59,790 from grant. • Indirect Costs – Reductions caused Indirect to exceed 15%. • Deduct \$4,963 grant, \$3,980 match. • Match is now \$99,036. 	
Evaluation Criteria	
<ul style="list-style-type: none"> • #8 – Project Description does not support the selection. Deduct 2 points. 	