# 2025 (G25) Grants and Cooperative Agreements Program Central Coast Trail Riders Association's Factual Findings

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The information provided below is the OHMVR Division's 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 <u>Grants and Cooperative Agreements Program regulations webpage</u> https://ohv.parks.ca.gov/?page\_id=23747

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## **General Evaluation Criteria**

- #1d OHV Opportunity Ratio. Add 1 point.
- #6 Applicant has been responsive. Add 3 points.
- #7b Although the Applicant's response matches the Land Manager, note the Land Manager received a comment. Deduct 5 points.
- #11a Although the Applicant's response matches the Land Manager, note the Land Manager received a comment. Deduct 5 points.

## **Ground Operations: G25-04-14-G01**

## **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**

 Contracts #3 - Contingent line item. Applicant must clarify how the contract cost was determined.

- Contracts #4 "T post and wire barrier contract" Applicant increased the Grant request for this line item without receiving a Division or public comment. The line item reverts to the original preliminary Application Grant request of \$3,700 Grant and match \$1,300. Deduct \$300 from Grant and add \$300 to match. The revised total for this line item is now Grant \$3,700 Grant and match \$1,300. In addition, Applicant must identify the source of match.
- Contracts # 5 "Level 2 road grading Queen Bee Rd 29S18" Applicant increased the Grant request for this line item without receiving a Division or public comment. The line item reverts to the original preliminary Application Grant request of \$17,000 Grant and match \$3,000. Deduct \$1,300 from Grant and add \$1,300 to match. The revised total for this line item is now Grant \$17,000 Grant and match \$3,000.
- Materials / Supplies #9 "Road base" Applicant did not respond to Division comment. Applicant must remove line item. Deduct \$3,250 from Grant and \$0 from match. Revised total for this line item is Grant \$0 and match \$0.
- Indirect Costs #1 "Accounting costs, etc." Applicant has now exceeded the 15% allowable. Deduct \$526 from Grant and \$176 from match. Revised total for this line item is now \$15,257 Grant and \$2,578 match.

Revised Totals:

Grant Request: \$133,974

Match: \$48,357

Total Project Cost: \$182,331

#### **Evaluation Criteria**

- #3 Narrative does not support the selections of "Providing varied levels of riding." Applicant did not provide example(s) of the activities performed as part of the Project to support the selection. In addition, Applicant changed the narrative from what was submitted in their preliminary Application without receiving a public and/or Division comment. Applicant must revert the narrative to match the original preliminary Application. Deduct 1 point.
- #4 Narrative does not support the selection of "The Applicant held a meeting(s), held either in-person or virtual, with multiple distinct stakeholders...". Applicant did not state who hosted the meetings. Deduct 1 point.