

2025 (G25) Grants and Cooperative Agreements Program

USFS - Modoc National Forest

Preliminary Application Comments

Comments submitted by the Department of Parks and Recreation (Department) Off-Highway Motor Vehicle Recreation (OHMVR) Division to individual Grant Applicants should in no way be construed as a guarantee of successful results for the Applicant within the competitive Grants process or a commitment of funding. Additionally, the lack of comments by the OHMVR Division to any specific Applicant does not ensure successful results for the Applicant within the competitive Grant process or a commitment of funding.

Failure by the Applicant to respond to any OHMVR Division comment of their preliminary Application may be cause for eliminating that item from the Applicant's final Application.

All final Applications will be reviewed by the OHMVR Division. The OHMVR Division may, at its sole discretion, decrease the requested amount and eliminate activities pursuant with regulation Section 4970.07.2 (f)(1-5) and for Law Enforcement Projects, regulation Section 4970.15.3(b)(1-5).

General Evaluation Criteria:

- No comment.

Ground Operation: G25-02-45-G01

Project Description – Background

- No comment.

Project Description – Project Description

- No comment.

Project Description – List of Project Deliverables

- #4 – Applicant must clarify the number of vault toilets being maintained.

Project Description – All Others

- Describe the size of the specific Project Area(s) in acres and/or miles – Applicant must clarify the Project Area(s) to ensure consistency with the Project Description and List of Project Deliverables.

Project Cost Estimate

- Contracts #1 “Modoc County Farm Bureau Labor Contract” – Applicant must provide additional details to justify the increase in total staff positions between Staff and Contracts costs as the Project’s Deliverables did not significantly change from the previous year’s Application. In addition, Applicant must clarify the meaning of “installation of new facilities for this grant cycle”.
- Equipment Use Expenses #1-3 – Transportation and/or fuel expenses are reimbursed based on actual cost, not per mile or and estimated charge. Applicant must describe in the notes section how transportation and/or fuel costs were determined (a per mile charge provided for the methodology would be acceptable) and change the unit of measurement to “Each” or “Miscellaneous”.