

2025 (G25) Grants and Cooperative Agreements Program Imperial County Sheriff's Office's Factual Findings

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 [Grants and Cooperative Agreements Program regulations webpage](https://ohv.parks.ca.gov/?page_id=23747)
https://ohv.parks.ca.gov/?page_id=23747

Education & Safety: G25-03-09-S01

Project Description – Background

- No change.

Project Description – Project Description

- No change.

Project Description – List of Project Deliverables

- #4 – Applicant shall remove the language related to signs as it is unclear how the signage is not regulatory in nature. Applicant is advised to address request within the Law Enforcement Project through a reallocation.

Project Description – All Others

- No change.

Project Cost Estimate

- Materials / Supplies #2 “Signage” – Applicant shall remove the line item. It is unclear if the sign is educational or regulatory, Applicant may address regulatory signs within their Law Enforcement Project. Deduct \$3,750 Grant and \$1,250 match.
- Indirect Costs #1 “Pop-up Canopy/Tent” – Applicant revised the line item quantity when the Division comment requested Applicant to revise the narrative quantity. Line item reverts back to one (1). Per Division comment, Applicant is to revise the narrative to match the line item QTY of one (1). Deduct \$700 from Grant and \$150 from match. Revised line item total is now \$700 Grant and \$150 match.

Revised Project Totals
Grant Request: \$19,182
Match: \$6,500
Total Project Cost: \$25,682

Evaluation Criteria

- #3 – Applicant has been responsive. Add 3 points.
- #4 – Narrative does not support the selections. Partner organizations must be participating in this Project, not training staff to instruct. Deduct 2 points.
- #5 – The Project Description section does not support the selections. The Applicant did not provide detailed information on how each vehicle type will be addressed in this Project. Deduct 5 points.
- #7 – The narrative does not support the selections as it is unclear if the selections were completed prior to the Preliminary Application filing. Deduct 12 points.
- #10 – Narrative does not support selection. Narrative, and answer to #9 support selection of 5 minutes to less than 1 hour. Deduct 1 point.
- #11 – Project Description and Project deliverables do not support selection. Deduct 2 points.

Education & Safety: G25-03-09-S02

Project Description – Background

- No change.

Project Description – Project Description

- No change

Project Description – List of Project Deliverables

- No change.

Project Description – All Others

- Identification of Needs - 4970.13(f)(4) – The Applicant may not make revisions unless in response to public or Division comment. Revert to Preliminary Application submission.

Project Cost Estimate

- Materials / Supplies #1 “Helmets” – Applicant is requesting an additional 5 helmets to have on hand for officers when its busy. However, Applicant is requesting 3 radio kits; therefore, reduce QTY to 3. Deduct \$1000 from Grant. Revised line item total is now \$600 Grant.

- Materials / Supplies #2 “Goggles” – Applicant did not provide additional information to justify the quantity. Quantity is reduced to three (3). Deduct \$325 Grant. Revised line item total is now \$195 Grant.
- Materials / Supplies #3 “Gloves” – Applicant is requesting an additional five (5) helmets to have on hand for officers when it's busy. However, Division has approved three (3) sets of PPE; therefore, reduce QTY to 3. Deduct \$325 from Grant. Revised line item total is now \$195 Grant.
- Materials / Supplies #5 “Sigtronics Headset” – Headsets are considered an Indirect Cost. Applicant shall move the line item and the associated costs to the Indirect Cost category.
- Materials / Supplies #6 “Specialty Lighting” – Applicant has requested duplicative item within the Law Enforcement Application. Applicant shall remove the line item and the costs associated. Deduct \$3200 Grant and \$500 match.
- Indirect Costs #2 “ROV Helmet Radio Kits” – Applicant shall revise the line item to match the QTY of three (3) identified in the narrative. Deduct \$650 from indirect Grant. The revised line item total is now \$390.

Revised Project Cost:

Grant Request: \$32,958

Match: \$46,840

Total Project Cost: \$79,798

Evaluation Criteria

- #3 – Applicant has been responsive. Add 3 points.
- #5 – Narrative does not support the selection. It is unclear how the Project will address the selected vehicle types. Deduct 5 points.
- #13 – Project Cost Estimate does not support selection. Majority of requested hours are for paid staff (both Grant request and match, as they are staff paid by the County). Deduct 2 points.
- #14 – Project Description and Background do not support selections “swift water rescue”, “wilderness search and rescue”, and “navigation training”. Deduct 6 points.
- #15 – Applicant is reminded that “OHV season” is not an appropriate descriptor. The number of operations reported must be over the previous calendar year.

Law Enforcement: G25-03-09-L01

Needs Assessment

- No change.

Project Certification

- No change.

Project Cost Estimate

- Materials / Supplies #3 “Illuminated Safety Flag” – Applicant did not respond to Division comment justifying the need for the flags despite being included in the G25-03-09-S02 final Application. Applicant must remove one line item as it is included in the request for the Safety project. Deduct \$850 Grant.
- Equipment Use Expense #2 “Transportation” - Line item is indirect. Move \$3,500 to indirect Match.

Revised Totals

Grant Request: \$582,419

Match: \$242,169

Total Project Cost: \$824,588