2025 (G25) Grants and Cooperative Agreements Program USFS - Sierra NF - Patrol District'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 <u>Grants and Cooperative Agreements Program regulations webpage</u> https://ohv.parks.ca.gov/?page_id=23747

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Law Enforcement: G25-02-35-L01

Needs Assessment

#3 - Applicant must revise information to match that which is listed in the notes of
positions in the Project Cost Estimate which clearly denote when patrols will be
completed.

Project Certification

No change.

Project Cost Estimate

- Materials / Supplies #2 'OHV Patrol Uniform' Line item is considered Indirect.
 Applicant must move line item to the Indirect cost category as it is not PPE needed to use an OHV for patrol. Additionally, Applicant is reminded tactical vests and their covers are not allowable purchases with OHV Grant funds.
- Materials / Supplies #4 'Trailer Hitch Lock' Line item is considered Indirect.
 Applicant must move line item to the Indirect Cost category.
- Equipment Use Expenses #1 'Maintenance & Repairs' TAZER software update is indirect. Applicant lists 18 potential items. Move 1/18 to indirect. Move \$333 to Indirect Grant. Revised total for this line item is now Grant \$5,667 and Match \$0.
- Indirect Costs Applicant has now exceed the 15% maximum allowable. Deduct \$2,363 from indirect Grant. Revised total for this category is now Grant \$18,870 and match \$1,000.

Revised Totals:

Grant Request: \$151,337

Match: \$66,750

Total Project Cost: \$218,087

Education & Safety: G25-02-35-S01

Project Description – Background

Upon review, it has been determined that this Project is duplicative of the
deliverables that can be completed though the Applicant's Law Enforcement
Project, as well as those activities posed by the USFS - Sierra National Forest's
Education & Safety Project. In compliance with Regulation 4970.07.2(d) the
Applicant's Education & Safety Project has been rejected as it was the Project
with the lower evaluation criteria score.

Project Description – Project Description

No change.

Project Description – List of Project Deliverables

No change.

Project Description – All Others

No change.

Project Cost Estimate

No change.

Evaluation Criteria

No change.