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October 27, 2015

**APPLICATION GUIDE
for the
California Youth Soccer Recreation
and Development Program**



**State of California
Department of Parks and Recreation
Office of Grants and Local Services**

"Creating Community through People, Parks, and Programs"

Send Applications and Correspondence to:

Street Address for Overnight Mail:

**Calif. Dept. of Parks and Recreation
Office of Grants and Local Services
1416 Ninth Street, Room 918
Sacramento, CA 95814**

Mailing Address:

**Calif. Dept. of Parks and Recreation
Office of Grants and Local Services
P.O. Box 942896
Sacramento, CA 94296-0001**

Phone: (916) 653-7423

www.parks.ca.gov/grants

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Department Mission

The mission of the California Department of Parks and Recreation is to provide for the health, inspiration, and education of the people of California by helping to preserve the state's extraordinary biological diversity, protecting its most valued natural and cultural resources, and creating opportunities for high-quality outdoor recreation.

The Office of Grants and Local Services (OGALS) Mission Statement

The mission of the Office of Grants and Local Services is to address California's diverse recreational, cultural and historical resource needs by developing grant programs, administering funds, offering technical assistance, building partnerships and providing leadership through quality customer service.

OGALS Vision Goals

- ❖ Proactive in meeting California's park and recreation needs through innovative grant programs and customer service.
- ❖ Committed to providing quality customer service in every interaction and transaction as honest, knowledgeable, and experienced grant administrators.
- ❖ Sensitive to local concerns while mindful of prevailing laws, rules and regulations.
- ❖ Responsive to the needs of applicants, GRANTEE'S, nonprofit organizations, local governments, and legislative members, who are our partners working to improve the quality of life for all Californians by creating new parks and recreation opportunities.

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OGALS welcomes you to the California Youth Soccer Recreation and Development Program (Youth Soccer Program)

- Use this guide for the competitive application process.
- Review the GRANT ADMINISTRATION GUIDE before sending your APPLICATION PACKET to OGALS. It contains important information about OGALS' administrative requirements that is helpful for applicants to know before submitting an APPLICATION PACKET.
- Please call, write, or email OGALS with any questions or comments. Contact information for OGALS is located on the front cover of this guide.
- Our web page is www.parks.ca.gov/grants. It features Youth Soccer Program technical assistance materials and updates, staff contacts, and the GRANT ADMINISTRATION GUIDE.
- See page 30 for the definitions of words and terms shown in SMALL CAPS.

The California Clean Water, Clean Air, Safe Neighborhood Parks, and Coastal Protection Act of 2002 (Proposition 40)

On March 5, 2002, voters passed Proposition 40 by 56.8%, the \$2.6 billion "California Clean Water, Clean Air, Safe Neighborhood Parks, and Coastal Protection Act of 2002" (2002 Resources Bond). The passage of Proposition 40 provided funds for local assistance grants as set forth in §5096.600 through §5096.683 of the Public Resources Code.

Bond Act Intent

The California Clean Water, Clean Air, Safe Neighborhood Parks, and Coastal Protection Act of 2002 is intended to acquire and develop properties of the state park system, to acquire and develop neighborhood, community, and regional parks and recreational areas, for land, air, and water conservation programs, including acquisition for those purposes, and to acquire, restore, preserve and interpret California's historical and cultural resources.

Governor's Water Conservation Executive Order B-29-15

Due to severe drought conditions, this Executive Order requires California to save water, increase enforcement against water waste, invest in new water management technologies, and streamline government response.

I. Youth Soccer Program Information

Application Deadline

The APPLICATION PACKET deadline for this one-cycle grant program will be announced by OGALS. APPLICATION PACKETS must be postmarked by the deadline posted on OGALS website at www.parks.ca.gov/grants. OGALS mailing address is located on the front cover of this guide.

- APPLICANTS may submit multiple APPLICATION PACKETS.
- Each PROJECT SITE requires its own APPLICATION PACKET.
- Multiple APPLICATION PACKETS *may not* be submitted for the same PROJECT SITE.

Amount of Funds Available: To be determined

Minimum Grant Request: There is no minimum

Maximum Grant Request: \$1,000,000

Youth Soccer Program Competitive Intent

The intent of the Youth Soccer Program is to award grants on a competitive basis for “fostering the development of new youth soccer, baseball, softball, and basketball recreation opportunities...(in) heavily populated, low-income urban areas with a high youth crime and unemployment rate” to Local Agencies and Community-Based Organizations as set forth in §5004.5 of the Public Resources Code.

Water Conservation Measures

As approved by the Legislature, this program will have an emphasis on creating NEW OPPORTUNITIES along with water conservation measures.

Eligible Projects

Development PROJECTS that create NEW OPPORTUNITIES for youth soccer, baseball, softball, and basketball.

Ineligible Projects

- Acquisition projects.
- Development projects that *do not* include a water conservation measure.

Project Considerations

- Other amenities which support the opportunity are eligible, but may diminish the competitiveness of the application.
- PROJECTS must include a water conservation measure.

Eligible Applicants¹

- “Community-based organization” is defined as one of the following:
 - an organization that enters into a cooperative agreement with the department pursuant to Section 513
 - a nonprofit group or organization
 - a friends of parks group
 - an organization of a city, county, city and county and regional park.

All community-based organizations shall have a current tax-exempt status as a nonprofit organization under Section 501(c)(3) of the federal Internal Revenue Code.

- Cities and counties, including a city and county
- Park and recreation districts
- Open-space districts
- School districts

¹ As defined in the Public Resource Code §5004.5

II. Application Process

1. Review this guide to understand the competitive APPLICATION PACKET requirements and plan your PROJECT.
2. Send the APPLICATION PACKET to OGALS postmarked by the application deadline. The APPLICATION PACKET section, beginning on page 5, provides directions and forms.
3. OGALS will send a letter to APPLICANTS indicating if OGALS received the APPLICATION PACKET.
 - OGALS may request revisions of APPLICATION PACKET documents if they are incomplete. However, Project Selection Criteria responses *must be complete* and received by the APPLICATION PACKET deadline. Project Selection Criteria revisions will not be accepted after the deadline.
4. Applications will be ranked by OGALS based on Project Selection Criteria responses. Grant award decisions will be announced approximately six months after the application deadline. APPLICANTS will receive either a grant award or denial letter.
5. APPLICANTS who receive a grant award letter must attend a grant administration technical assistance workshop before OGALS will send a CONTRACT.

III. Grant Administration Process

1. After completing the APPLICATION process, CONTRACTS will be sent to GRANTEES who receive grant awards. APPLICANTS become GRANTEES when their CONTRACTS are signed by their AUTHORIZED REPRESENTATIVE and OGALS.
2. GRANTEES start using the GRANT ADMINISTRATION GUIDE. The GRANT ADMINISTRATION GUIDE also includes a CONTRACT and its provisions. Of special note are the following:
 - A Deed Restriction is required to be recorded on the PROJECT property if the APPLICANT owns the land.
 - Compliance with the Americans With Disabilities Act of 1990 (42 U.S.C. §12101 et.seq.) and the California Unruh Act (California Civil Code §51 et seq.) are required.
 - GRANTEES shall not discriminate against any person on the basis of sex, race, creed, color, national origin, age, religion, ancestry, sexual orientation, disability, medical condition, veteran or marital status in the use of a specific facility included in the GRANT SCOPE.
3. ELIGIBLE COSTS incurred as of the APPROPRIATION DATE may be eligible for reimbursement after a GRANT is awarded and the CONTRACT is signed by the AUTHORIZED REPRESENTATIVE and OGALS.

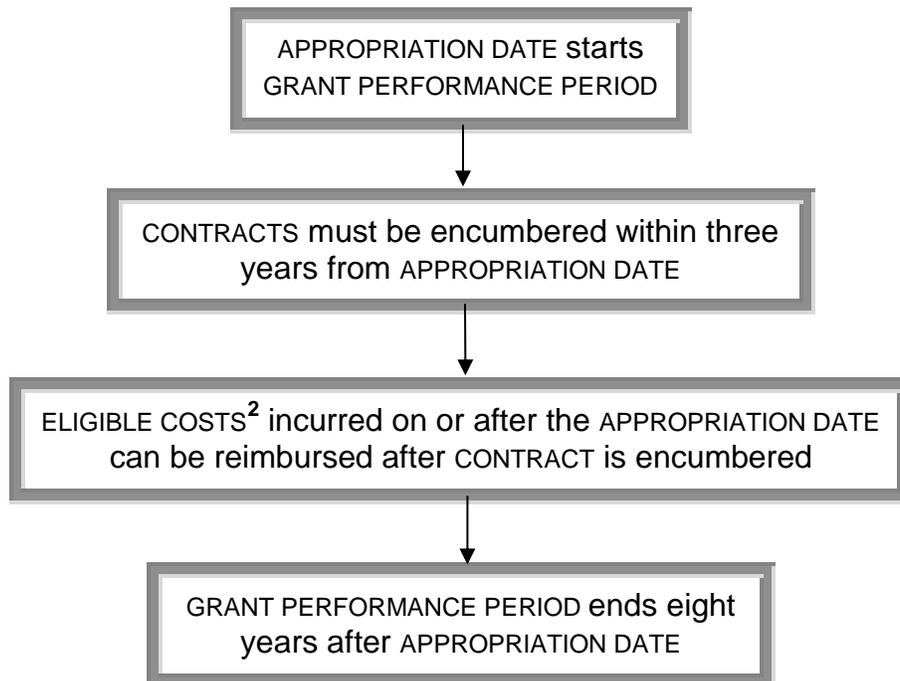
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4. The PROJECT must be complete, open to the public and final paperwork must be submitted to OGALS three months prior to the end of the GRANT PERFORMANCE PERIOD.

Grant Performance Period

Costs incurred prior to or after the GRANT PERFORMANCE PERIOD are not eligible for reimbursement. Submitting an application does not guarantee funding in this competitive program.

The chart below summarizes the GRANT PERFORMANCE PERIOD and when ELIGIBLE COSTS may be incurred.



² Costs incurred after the APPROPRIATION DATE *but before* GRANT award and a CONTRACT is signed by the AUTHORIZED REPRESENTATIVE and OGALS, *are at the APPLICANT'S own risk* until the CONTRACT is fully executed.

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IV. Application Packet Checklist

Applicant must complete the checklist below and submit it with the APPLICATION PACKET. Send only the items shown in the Checklist. *Do not* send letters of support or other supplementary materials.

Application Item <input checked="" type="checkbox"/>	Application Guide Page #	Signed by Authorized Representative <input checked="" type="checkbox"/>	Item Enclosed? Circle Y (Yes) or N (No)	If not enclosed, will submit by? (provide date)	Application Packet Page #
<input type="checkbox"/> Application Packet Checklist	Pg. 5		Required		Pg. _____
<input type="checkbox"/> Application Form	Pg. 7	<input type="checkbox"/>	Required		Pg. _____
<input type="checkbox"/> Authorizing Resolution	Pg. 9		Required	_____ date	Pg. _____
<input type="checkbox"/> Grant Scope/ Cost Estimate	Pg. 10	<input type="checkbox"/>	Y / N		Pg. _____
<input type="checkbox"/> Match Certification Form	Pg. 11	<input type="checkbox"/>	Y / N	_____ date	Pg. _____
<input type="checkbox"/> CEQA Compliance Certification Form	Pg. 13	<input type="checkbox"/>	Y / N	_____ date	Pg. _____
<input type="checkbox"/> Land Tenure Requirement	Pg. 14		Y / N	_____ date	Pg. _____
<input type="checkbox"/> Sub-Leases or Agreements	Pg.17		Y / N	_____ date	Pg. _____
<input type="checkbox"/> Site Plan	Pg. 17		Y / N	_____ date	Pg. _____
<input type="checkbox"/> Photos of the Project Site	Pg.17		Y / N	_____ date	Pg. _____
<input type="checkbox"/> Project Summary	Pg. 17		Required		Pg. _____
<input type="checkbox"/> FACT FINDER REPORT	Pg. 20		Required		Pg. _____
<input type="checkbox"/> Project Selection Criteria	Pg. 20		Required		Pg. _____

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Additional Checklist for Nonprofit Applicants:

Nonprofits must complete the checklist below and submit with the APPLICATION PACKET. Send only the items shown in the Checklist. *Do not* send letters of support or other supplementary materials.

Application Item <input checked="" type="checkbox"/>	Item Enclosed? Circle Y (Yes) or N (No)	If not enclosed, will submit by? (provide date)	Application Packet Page #
<input type="checkbox"/> Letter of Determination from the Internal Revenue Service indicating 501(C)(3) status	Y / N	_____ date	Pg. _____
<input type="checkbox"/> Articles of Incorporation	Y / N	_____ date	Pg. _____
<input type="checkbox"/> Mission statement	Y / N	_____ date	Pg. _____
<input type="checkbox"/> First two pages of the NONPROFIT'S most recently filed federal 990 Form	Y / N	_____ date	Pg. _____
<input type="checkbox"/> Balance sheet showing assets and liabilities for most recent FY	Y / N	_____ date	Pg. _____
<input type="checkbox"/> Income statement showing revenue and expenditure projections for the next calendar or fiscal year	Y / N	_____ date	Pg. _____



State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

**Youth Soccer and Recreation Development Program
Project Application Form**

PROJECT NAME	REQUESTED GRANT AMOUNT \$	
FACILITY NAME and PHYSICAL ADDRESS where PROJECT is located (including zip code)	LAND TENURE (<input checked="" type="checkbox"/> all that apply) <input type="checkbox"/> Owned in fee simple by APPLICANT <input type="checkbox"/> Available (or will be available) under a _____ year lease or easement	
NEAREST CROSS STREET		
COUNTY OF PROJECT LOCATION		
GRANT APPLICANT AND MAILING ADDRESS (entity applying for the grant)		
AUTHORIZED REPRESENTATIVE AS SHOWN IN RESOLUTION		
Name (<i>typed or printed</i>) and Title	Email address	Phone
APPLICATION CONTACT		
Name (<i>typed or printed</i>) and Title	Email address	Phone
DAY-TO-DAY CONTACT - For administration of grant (<i>if different from AUTHORIZED REPRESENTATIVE</i>)		
Name (<i>typed or printed</i>) and Title	Email address	Phone
GRANT SCOPE: I represent and warrant that this APPLICATION PACKET describes the intended use of the requested GRANT to complete the items listed in the attached GRANT SCOPE/Cost Estimate Form. I declare under penalty of perjury, under the laws of the State of California, that the information contained in this APPLICATION PACKET, including required attachments, is accurate.		
Signature of AUTHORIZED REPRESENTATIVE as shown in Resolution		Date
Print Name _____		
Title _____		

Authorizing Resolution

The Authorizing Resolution serves two purposes:

1. It is the means by which the APPLICANT'S Governing Board agrees to all the terms of the State CONTRACT; it provides a descriptive PROJECT title and confirmation that the APPLICANT has the funding to complete the proposed PROJECT.
2. Designates a position title to represent the Governing Board on all matters regarding the application and PROJECT. The incumbent in this position is referred to as the AUTHORIZED REPRESENTATIVE.

The AUTHORIZED REPRESENTATIVE can delegate signing authority to other individuals (by position title) either in entirety or for particular documents. The delegation process requires that the AUTHORIZED REPRESENTATIVE submits a letter (on letterhead) or email to OGALS delegating authority.

The Authorizing Resolution on the following page may be reformatted; however, the *language provided in the resolution must remain unchanged*. Please be aware that any changes to the language may require OGALS legal office review. The time involved with the legal review process may delay application approval and could affect OGALS ability to fund the PROJECT.

All signatures required in this application guide are the signature of the AUTHORIZED REPRESENTATIVE.

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Resolution No: _____

RESOLUTION OF THE (Title of Governing Body/City Council, Board of Supervisors/Directors) OF (City, County, District, or Non-Profit Organization)
Approving the Application for YOUTH SOCCER and RECREATION DEVELOPMENT PROGRAM GRANT FUNDS

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Youth Soccer and Recreation Development Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of application before submission of said application to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope project;

NOW, THEREFORE, BE IT RESOLVED that the (Applicant's Governing Body) hereby: Approves the filing of an application for the (name of project), and

1. Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project; and
2. Certifies that if the project is awarded the Applicant has or will have sufficient funds to operate and maintain the project, and
3. Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and
4. Delegates the authority to (designated position) to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and
5. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.

Approved and adopted the ____ day of _____, 20____

I, the undersigned, hereby certify that the foregoing Resolution Number ____ was duly adopted by the (Applicant's Governing Body) following a roll call vote:

Ayes:

Noes:

Absent:

(Clerk)

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State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

**Youth Soccer and Recreation Development Program
Grant Scope/Cost Estimate Form**

GRANT SCOPE (*Briefly describe the PROJECT, how it will conserve water usage, and how it will create a NEW OPPORTUNITY, as applicable.*):

Project will involve (all that apply):

- | | | |
|--------------------------|--------------------------|----------------------------|
| <u>Install</u> | <u>Renovate</u> | |
| <u>New</u> | <u>Existing</u> | |
| <input type="checkbox"/> | <input type="checkbox"/> | Soccer venue(s) |
| <input type="checkbox"/> | <input type="checkbox"/> | Baseball/softball venue(s) |
| <input type="checkbox"/> | <input type="checkbox"/> | Basketball venue(s) |

Grant Scope Items (fold contingencies and soft costs into the associated element to be installed or renovated - a line item for contingency is not allowed) - all that apply:

<u>Install</u>	<u>Renovate</u>		<u>Estimated Cost</u>
<u>New</u>	<u>Existing</u>		
<input type="checkbox"/>	<input type="checkbox"/>	Artificial turf	\$ _____
<input type="checkbox"/>	<input type="checkbox"/>	Replace natural turf with other drought tolerant surface	\$ _____
<input type="checkbox"/>	<input type="checkbox"/>	Grass/natural turf	\$ _____
<input type="checkbox"/>	<input type="checkbox"/>	Irrigation system	\$ _____
<input type="checkbox"/>	<input type="checkbox"/>	Basketball court	\$ _____
<input type="checkbox"/>	<input type="checkbox"/>	Indoor soccer court/futsal	\$ _____
<input type="checkbox"/>	<input type="checkbox"/>	Field Lighting	\$ _____
<input type="checkbox"/>	<input type="checkbox"/>	Batting Cages	\$ _____
<input type="checkbox"/>	<input type="checkbox"/>	Other: _____	\$ _____
<input type="checkbox"/>	<input type="checkbox"/>	Other: _____	\$ _____

For applications proposing to use Youth Soccer Program grant funds for NON-CONSTRUCTION COSTS, indicate estimated cost (cannot exceed 25% of Grant Amount):	Estimated Cost:
	\$ _____

Grant Amount Requested: \$ _____

The APPLICANT understands that all of the items listed on this form must be completed and open to the public before the final grant payment will be made.

AUTHORIZED REPRESENTATIVE Signature

Date

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State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

**Youth Soccer and Recreation Development Program
Match Certification Form**

Applicant: _____

Project Name: _____

OGALS shall assign a higher priority to applications that include a commitment for match.

If the GRANT is awarded, this form will be referenced during grant administration for payments. Check one of the following:

Applicant Provides Match:

The applicant will only use Youth Soccer Program funds for CONSTRUCTION COSTS. The applicant will absorb any additional costs necessary to complete the PROJECT, such as NON-CONSTRUCTION COSTS, and therefore will submit expenditures for CONSTRUCTION COSTS *only*. These additional costs represent the applicant's match (see also page 27).
Match = 5 points

Or

Applicant Does NOT Provide Match:

The applicant will use Youth Soccer Program funds for NON-CONSTRUCTION COSTS (up to 25% of the GRANT Amount) and therefore will submit expenditures for CONSTRUCTION COSTS and NON-CONSTRUCTION COSTS (see also page 27).
Match = 0 points

Certification:

I hereby certify that the above match category selected will be upheld for the purposes of the application process and administration process of the GRANT.

AUTHORIZED REPRESENTATIVE
(Signature)

Date

AUTHORIZED REPRESENTATIVE
(Printed Name and Title)

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CEQA Compliance

“CEQA” is the California Environmental Quality Act as stated in the Public Resources Code §21000 et seq., Title 14 California Code of Regulations §15000 et seq. CEQA is a law establishing policies and procedures that require entities to identify, disclose to decision makers and the public, and attempt to lessen significant impacts to environmental and historical resources that may occur as a result of an entity’s proposed PROJECT. For more information, see <http://ceres.ca.gov/ceqa/>.

The APPLICANT should check with its local city or county planning agency for CEQA compliance information.

CEQA compliance must be complete at the time of Application

- Provide the CEQA Compliance Certification Form (see page 13).
- Provide a copy of the Notice of Exemption *or* the Notice of Determination.

If a Notice of Exemption *or* a Notice of Determination was not completed, provide a letter from the CEQA Lead Agency that explains why, certifies that the PROJECT is CEQA compliant, and notes the date that the PROJECT was approved by the Lead Agency (Public agency responsible for environmental review and approval).

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State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

**Youth Soccer and Recreation Development Program
CEQA Compliance Certification Form**

Applicant: _____

Project Name: _____

Project Address: _____

When was CEQA analysis completed for this Grant Scope? Date: _____

What documents were filed for this project's CEQA analysis: (check all that apply)

Initial Study Notice of Exemption Negative Declaration

Mitigated Negative Declaration Environmental Impact Report

Other _____

Please attach the Notice of Exemption or the Notice of Determination as appropriate.

If these forms were not completed, please attach a letter from the Lead Agency explaining why, certifying the project has complied with CEQA and noting the date the project was approved by the Lead Agency.

Lead Agency Contact Information (Public agency responsible for environmental review and approval):

Agency Name: _____ Contact Person: _____

Mailing Address: _____

Phone: (____) _____ Email: _____

Certification:

I hereby certify that the Lead Agency listed above has determined that it has complied with the California Environmental Quality Act (CEQA) for the PROJECT identified above and that the PROJECT is described in adequate and sufficient detail to allow the PROJECT'S construction.

I certify that the CEQA analysis for this PROJECT encompasses all aspects of the work to be completed with GRANT funds.

AUTHORIZED REPRESENTATIVE
(Signature)

Date

AUTHORIZED REPRESENTATIVE
(Printed Name and Title)

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Land Tenure Requirement

The purpose of the land tenure requirement is to verify that the APPLICANT has adequate site control. APPLICANTS must submit documentation at the time of application to demonstrate compliance with this requirement. The type of documentation needed depends on whether the APPLICANT owns the PROJECT SITE in fee simple or has a lease or equivalent as shown below:

If the PROJECT SITE is owned in fee simple by the APPLICANT, provide *one* of the following:

- Deed or deed recordation number
- Title search
- Current county assessor's parcel map

If the PROJECT SITE is *not* owned in fee simple by the APPLICANT, provide the following documentation, depending on the situation:

Situation	Required Documentation
Land Tenure Agreement meets all requirements	<ul style="list-style-type: none">• Land Tenure Form• Copy of the signed land tenure agreement• Highlight the sections of the agreement that meet all the requirements listed in the Land Tenure Form
Land Tenure Agreement is not fully executed at the time of application:	<ul style="list-style-type: none">• Land Tenure Form• The draft land tenure agreement• Highlight the sections in the agreement that meet the requirements listed in the Land Tenure Form• A letter signed by the APPLICANT'S AUTHORIZED REPRESENTATIVE with a commitment to sign the land tenure agreement should the GRANT be awarded• A letter from the landowner with a commitment to sign the land tenure agreement should the GRANT be awarded

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Land Tenure Term Requirement

- Grant amounts up to \$100,000 require at least 20 years of land tenure.
- Grant amounts greater than \$100,000 require at least 30 years of land tenure.
- The 20 or 30 year land tenure requirement begins on the appropriation date.

For all land tenure agreements, if the landowner does not renew a lease that contains a shorter term, and the GRANTEE cannot comply with the time period stated in the CONTRACT, OGALS may hold the GRANTEE in breach of CONTRACT. This requirement is noted in the *Use of Facilities* section as shown below. The entire grant CONTRACT including all provisions can be found in the GRANT ADMINISTRATION GUIDE.

Use of Facilities

- The GRANTEE agrees that it shall operate and maintain the property developed with the grant monies in accordance with the land tenure requirements set forth in the Youth Soccer Program guide.
- The GRANTEE agrees that it shall use the property developed with grant monies under this CONTRACT only for the purposes of the GRANT. No other use, sale or other disposition or change of use of the property to one not consistent with the GRANT SCOPE shall be permitted except as authorized by a specific act of the legislature. The property shall be replaced with property of equivalent value and usefulness as determined by the State.
- The property developed may be transferred to another eligible entity if the successor entity assumes the obligations imposed under this CONTRACT and with the approval of the State.

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State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

**Youth Soccer and Recreation Development Program
Land Tenure Agreement Form**

If the land is not owned in fee simple, the APPLICANT must complete this form

Applicant: _____

Project Name: _____

Attach a copy of the agreement. Identify the page numbers where the following information can be found in the land tenure agreement and highlight the provisions in the agreement where the information is located.

Type of Agreement _____

Identify the type of agreement, e.g., lease, joint powers agreement, easement, memorandum of understanding, etc.

Parties to the Signed AgreementPage _____

- Highlight the sections which identify the parties to the agreement.
- The agreement must be signed by all parties.

Term of the AgreementPage _____

- All grant amounts up to \$100,000 require at least 20 years of land tenure.
- All grant amounts greater than \$100,000 require at least 30 years of land tenure.
- The 20 or 30 year land tenure requirement begins on the appropriation date.

Renewal ClausePage _____

The renewal clause must include an option, which can be non-binding, for the APPLICANT /GRANTEE to renew the agreement beyond the original 20 or 30 year term.

Termination (Revocability)Page _____

Any of the following is acceptable:

- No termination clause - the agreement is non-revocable.
- Termination clause specifies that the agreement is revocable:
 - For breach of the CONTRACT provisions, i.e., for cause.
 - By mutual consent.

The termination clause cannot allow the land owner to revoke the agreement without cause, i.e., at will.

Site Control, Roles and ResponsibilitiesPage _____

- The agreement must authorize the APPLICANT to proceed with the construction PROJECT should the GRANT be awarded. The APPLICANT may delegate construction to other entities.
- The agreement establishes when the general public can use the PROJECT and gives APPLICANT permission to operate the PROJECT SITE (such as scheduling recreational programs). The APPLICANT may delegate operational roles to other entities but is bound through the CONTRACT provisions to ensure public access should the GRANT be awarded.
- The agreement identifies which entity will maintain the PROJECT SITE. The APPLICANT may delegate maintenance to other entities but is bound through the CONTRACT provisions to ensure maintenance of the PROJECT SITE should the GRANT be awarded.

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Sub-Leases or Other Agreements

Provide a list of any *other* leases or agreements, not related to land tenure, affecting PROJECT property such as maintenance agreements, concessionaire contracts, etc. If necessary, note if the status of the lease or agreement is proposed or draft.

or

If this item does not apply, provide a brief explanation.

Concept Level Site Plan

Provide a drawing no larger than 11"x17" clearly showing the boundary of the PROJECT SITE and location of each element listed in the GRANT SCOPE/Cost Estimate form.

Photos of the Project Site

Provide up to four pages (8½" x 11") of photographs with labels, showing the PROJECT SITE and its surrounding area. Provide a caption for each photo describing what is depicted. Indicate direction (north, south, east, or west).

Project Summary

To facilitate OGALS' understanding of the proposed PROJECT, provide a one-page summary that explains the PROJECT and any additional enhancement or development plans to be made to the PROJECT SITE.

Youth Soccer Fact Finder

Provide a print out of the "California State Parks Community Fact Finder – Youth Soccer" Report (instructions are on page 20).

V. Project Selection Criteria

Project Selection Criteria Overview

OGALS will use Project Selection Criteria responses to rank all competing applications. All competing applications start with 0 points. The maximum score is 100 points.

CRITERIA	POINT VALUE
1. Demographics	40
2. Community Challenges and Project Benefits	20
3. Community Involvement	10
4. Availability	10
5. Organizational Capacity	10
6. Water Conservation Measures	5
7. Matching Funds	5
Maximum Score	100

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- The APPLICANT must respond to the Project Selection Criteria in the order outlined on page 18. Please respond to each criterion separately. Criteria 1 and 4 do not require a narrative response. The response for criterion 7 is provided on page 27.
- Label your responses to follow the same number and/or letter order of each Criteria question.
- **There is an 8 page limit for the Project Selection Criteria response which must be provided on single-sided, 8 ½" x 11" pages, double-spaced, with 12-point Arial font.**
- Attachments associated to criteria responses will not be counted as part of the 8 page limit.

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Criteria 1: Demographics (40 Points)

In order to determine if the proposed PROJECT is located in a critically underserved community:

- Provide the following information regarding the demographics in the vicinity of the PROJECT SITE.
- Use the information from the California State Parks Community Fact Finder – Youth Soccer (FACT FINDER),
- Report your data in a chart (see example below).
- Include the FACT FINDER identification number and figures for A, B, & C.

FACT FINDER ID Number	=	
A. Total Population	=	
B. Median Household Income	=	\$
C. Unemployment Rate	=	%

FACT FINDER Instructions:

1. Go to www.parks.ca.gov/grants
2. Click on the Youth Soccer link and go to the FACT FINDER. This tool will generate a report with the required information to answer Project Selection Criteria 1: A, B, & C.
3. Enter the PROJECT SITE address or manually zoom to the PROJECT SITE.
4. Locate the origin of the ½ mile radius at any point within the boundary of the PROJECT SITE that best meets the intent of Project Selection Criteria 1 including: high population, low median household, high unemployment rate.

The origin of the ½ mile radius does not need to be located at the exact address of the PROJECT SITE, but instead can be located at any point within the boundary of the PROJECT SITE. However, once the place of origin is determined, it must be consistent for each response.

5. Select “Run Report.”
6. Print a copy of the report and include it in your APPLICATION PACKET.

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The charts below show the point distribution; the maximum points will be awarded to PROJECTS having the highest population, lowest median household income, and highest unemployment rate compared with all applications.

A. Population

	Points
Highest 10% of all applications	20
From 11%-20% of all applications	16
From 21%-40% of all applications	12
From 41%-60% of all applications	8
From 61%-80% of all applications	4
From 81%-100% of all applications	2

B. Median Household Income

	Points
Lowest 10% of all applications	10
From 11%-20% of all applications	8
From 21%-40% of all applications	6
From 41%-60% of all applications	4
From 61%-80% of all applications	2
From 81%-100% of all applications	1

C. Unemployment Rate

	Points
Highest 10% of all applications	10
From 11%-20% of all applications	8
From 21%-40% of all applications	6
From 41%-60% of all applications	4
From 61%-80% of all applications	2
From 81%-100% of all applications	1

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Criteria 2: Community Challenges and Project Benefits (20 points)

- A. Describe the challenges not illustrated in the FACT FINDER report that are contributing to the need for youth soccer, baseball, softball and/or basketball recreation opportunities.
- B. Describe any youth crime issues present.
- C. Describe any deficiencies in similar recreational facilities. Provide details of these deficiencies.
- D. Describe the current recreation opportunities that may be lost or affected if this PROJECT is not implemented.
- E. Describe the NEW OPPORTUNITIES that would not occur if this PROJECT is not implemented.

<i>The maximum number of points will be awarded to APPLICANTS that demonstrate significant challenges, high deficiency in recreational facilities and/or a high need to expand or improve their facilities; clearly explain the PROJECT'S benefits; and demonstrate the PROJECT is in an area with high youth crime.</i>	
	Points
<p>The APPLICANT demonstrates significant challenges and high need for recreation opportunities compared to other applications.</p> <p>The PROJECT clearly addresses the community's need(s) for recreation opportunities.</p> <p>The APPLICANT demonstrates the PROJECT is in an area with high youth crime</p>	20-14
<p>The APPLICANT demonstrates moderate challenges and moderate need for recreation opportunities compared to other applications.</p> <p>The PROJECT somewhat addresses the community's need(s) for recreation opportunities.</p> <p>The APPLICANT demonstrates the PROJECT is in an area with moderate youth crime.</p>	13-7
<p>The APPLICANT demonstrates minimal challenges and minimal need for recreation opportunities compared to other applications.</p> <p>The PROJECT insufficiently addresses the community's need(s) for recreation opportunities.</p> <p>The APPLICANT demonstrates the PROJECT is in an area with minimal youth crime.</p>	6 - 0

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Criteria 3: Community Involvement (10 points)

This criterion focuses on efforts to solicit input, not on the number of interested parties solicited.

Describe the efforts to involve interested parties (community-based stakeholders, potential users, public agency partners, and/or community-based non-profit partners) in PROJECT planning and/or implementation. Respond to the following regarding efforts to involve stakeholders regarding this PROJECT:

1. Describe how the APPLICANT conducted outreach to stakeholders. Include information on when the outreach occurred, the variety of outreach methods used, and what interested parties were solicited.
2. Describe what was learned as a result of this outreach.
3. Describe how the PROJECT was influenced by this outreach.

The maximum number of points will be awarded to APPLICANTS which, within the last two years prior to the application due date, made a concerted effort to involve the broadest representation of interested parties in the PROJECT planning and implementation process.

	Points
The APPLICANT made a concerted effort to meet with stakeholders and incorporate their ideas into the design of the proposed PROJECT.	10
The APPLICANT made some effort to meet with stakeholders and incorporate their ideas into the design of the proposed PROJECT.	5
The APPLICANT made no effort to gather ideas from stakeholders.	0

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Criteria 4: Availability (10 points)

Provide the annual schedule (include operating hours and days of the week) of the PROJECT SITE, (include league and open play use).

Example:			
February - June	Baseball League Use	Weekdays (M-F) Saturday	3:00pm - 6:00pm dawn to dusk
	Open Play (General Public)	Weekdays (M-F) Sunday	dawn to 3:00pm dawn to dusk
July - November	Soccer League Use	Weekdays (M-F) Saturday	3:00pm - 6:00pm dawn to dusk
	Open Play (General Public)	Weekdays (M-F) Sunday	dawn to 3:00pm dawn to dusk
December - January	Open Play (General Public)	7 days/week	dawn to dusk

<i>The maximum number of points will be awarded to PROJECT SITES with playtime from dawn to dusk, 365 days a year and which are open for both league and open play use.</i>	
	Points
The PROJECT SITE will be open from dawn to dusk, seven days a week/365 days a year and meets the needs of both league use and open play for the general public.	10 - 7
The PROJECT SITE will have daily operating hours which include at least 3-7 PM for users on weekdays and open on weekends for league and/or open play.	6 - 4
The PROJECT will have limited daily operating hours and will only be open for school use.	3 - 0

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Criteria 5: Organizational Capacity (10 points)

- Provide example(s) of capital outlay project(s) similar in type, scope, and/or dollar amount completed by the APPLICANT, or by any project manager working with the APPLICANT.

For each example provide the following information:

1. Type or scope of project
 2. Total project costs
 3. Project amount and funding source(s)
 4. Discuss required completion date relative to actual completion date
 5. Describe how this project is operated and maintained
- Submitting a complete APPLICATION PACKET by the application deadline is an indicator of capacity.

<i>The maximum number of points will be awarded to APPLICANTS that demonstrate significant capacity to complete and maintain the PROJECT.</i>	
	Points
The information provided clearly demonstrates that the APPLICANT, or any project manager that will be used, has completed comparable projects on time and within budget and has a plan to operate and maintain the PROJECT.	10
The information provided somewhat demonstrates that the APPLICANT, or any project manager that will be used, has completed comparable projects on time and within budget and has a plan to operate and maintain the PROJECT.	7
The information provided minimally demonstrates that the APPLICANT, or any project manager to be used, has completed comparable projects on time and within budget and has a plan to operate and maintain the PROJECT.	4
The information provided shows neither the APPLICANT, nor any project manager to be used, has completed comparable projects on time and within budget and does not have a plan to operate and maintain the PROJECT, or did not respond.	Will not be funded

In addition to the information provided for this criterion, OGALS will review its records and consider the APPLICANT'S performance history, if any. This review includes, but is not limited to, a review of the APPLICANT'S ability to:

- Complete previous grant funded projects within the GRANT PERFORMANCE PERIOD
- Meet all post-award requirements including timely submission of project status reports and payment requests
- Operate and maintain grant funded sites

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Criteria 6: Water Conservation (5 points)

Given the severity of the drought, all jurisdictions throughout California have implemented water-use reduction measures.

- A. Describe the water-use reduction plan mandated in the jurisdiction where the PROJECT is located.
- B. Explain how the planned water conservation measures enable the PROJECT to exceed the local mandate.

<i>The maximum number of points will be awarded to PROJECTS that meet or exceed the Applicant's current water-use reduction mandate.</i>	
	Points
The PROJECT will exceed the minimum water-use reduction mandate.	5
The PROJECT will not exceed the minimum water-use reduction mandate.	0

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Criteria 7: Matching Funds (5 Points)

OGALS will review the Match Certification Form (page 11) to determine the Match contribution for this PROJECT. APPLICANT response need only state: "See Match Certification Form".

<i>The maximum points will be awarded to APPLICANTS that absorb all cost necessary to complete the PROJECT, other than CONSTRUCTION COSTS.</i>	
	Points
GRANTEE/ APPLICANT will utilize Youth Soccer Program GRANT funds for CONSTRUCTION COSTS <i>only</i> . NON-CONSTRUCTION COSTS will be funded from other sources and will not be eligible for reimbursement.	5
GRANTEE/ APPLICANT will use Youth Soccer Program GRANT funds for NON-CONSTRUCTION COSTS. Expenditures for CONSTRUCTION COSTS and NON-CONSTRUCTION COSTS will be eligible for reimbursement.	0

VI. Eligible/Ineligible Costs

<p style="text-align: center;">CONSTRUCTION COSTS Up to 100% of GRANT Amount (Only within the PROJECT SITE) EXAMPLES</p>
<ul style="list-style-type: none">• Site preparation, grading, demo• Installation of natural turf or other surface• Purchase and installation of permanent equipment: i.e. sprinkler systems, software (as part of a new system), basketball standards, backstops, goal posts, field lighting.• Construction supplies and materials: may be drawn from central stock if claimed costs are no higher than supplies or materials purchased elsewhere.• Construction equipment owned by GRANTEE: equipment owned by the GRANTEE may be charged to the GRANT for each use. Rental rates published by the California Department of Transportation may be used as a guide. For audit purposes, a report or source document must describe the work performed, indicate the hours used, relate the use to the GRANT SCOPE, and must be signed by the operator or supervisor.• Construction equipment rented or purchased by GRANTEE: Equipment may be rented or purchased, whichever is the most economical use of grant funds. <p>For purchased equipment, the GRANT will pay for the rental price equivalent in proportion to the time the purchased equipment is used on the GRANT SCOPE (Rental rates published by the California Department of Transportation may be used as a guide). The GRANT will pay for the total cost of the equipment if the purchase price is less than the rental price equivalent. Any funds earned by the GRANTEE from the sale of equipment purchased with the GRANT must be spent on the PROJECT.</p>• Construction management: i.e. scheduling mobilization, directing equipment, materials, construction personnel, site inspections.• Employee services: for direct costs related to construction. Time and attendance records must be maintained as charges are incurred, recording the actual time spent on the PROJECT, and describing the specific work. Salary and wages must be calculated according to the GRANTEE'S wage and salary scales, and may include benefits. For more information see the accounting rules for employee services explained in the GRANT ADMINISTRATION GUIDE.

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NON-CONSTRUCTION COSTS

Maximum 25% of GRANT amount

(Only eligible for reimbursement if not receiving match points)

EXAMPLES

- **Plans, specifications, construction documents, and cost estimates**
- **Permits**
- **Premiums on hazard and liability insurance to cover personnel or property**
- **Fidelity bond premium cost:** see GRANT ADMINISTRATION GUIDE
- **Bid packages**
- **Employee services:** for direct costs related to grant administration/accounting. Time and attendance records must be maintained as charges are incurred, recording the actual time spent on the PROJECT, and describing the specific work. Salary and wages must be calculated according to the GRANTEE'S wage and salary scales, and may include benefits. For more information see the accounting rules for employee services explained in the GRANT ADMINISTRATION GUIDE.
- **Grant administration/accounting:** i.e. completion and submission of forms, payment requests.

INELIGIBLE COSTS

Cannot be charged to the GRANT

EXAMPLES

- **Outside the GRANT PERFORMANCE PERIOD:** costs incurred before or after the GRANT PERFORMANCE PERIOD.
- **Indirect costs:** overhead business expenses of the GRANTEE'S *fixed or ordinary operating costs*: (rent, mortgage payments, property taxes, utilities, office supplies).
- **Beautification/ Landscaping**
- **Software** (not related to the GRANT SCOPE)
- **Acquisition Costs**
- **Outside PROJECT SITE boundaries:** Streets, traffic lights, electricity, water mains or other infrastructure not located within the PROJECT SITE.
- **CEQA Costs**
- **Fundraising**
- **Food**
- **Grant Writing**

VI. Definitions

Words and terms shown in small caps in this guide are defined below.

APPLICANT – an entity which does not yet have a fully-executed contract with OGALS, and is requesting grant funding through a competitive process.

APPLICATION PACKET – the application form and its required attachments as listed in the application checklist.

APPROPRIATION DATE – July 1 of the fiscal year in which funds have been appropriated in the State Budget. The **APPROPRIATION DATE** is the start of the **GRANT PERFORMANCE PERIOD**.

AUTHORIZED REPRESENTATIVE – the **APPLICANT'S/GRANTEE'S** designated position authorized to sign all required grant documents on behalf of the **APPLICANT**.

CONSTRUCTION COSTS – expenses incurred after ground-breaking construction activities such as site preparation, grading, or gutting begins.

CONTRACT – an agreement between OGALS and the **GRANTEE** specifying the performance of the **GRANT SCOPE** within the **GRANT PERFORMANCE PERIOD**, and other grant obligations between the **GRANTEE** and OGALS.

DEVELOPMENT – the physical improvement of real property including the construction of facilities or structures.

ELIGIBLE COSTS – expenses directly related to the completion of the **GRANT SCOPE**, and which may be charged to the grant if (1) there is a fully executed **CONTRACT** between the **GRANTEE** and OGALS; (2) they are incurred *during* the **GRANT PERFORMANCE PERIOD**; (3) they are consistent with the eligible cost charts on pages 28-29.

FACT FINDER – California State Parks Community Fact Finder – Youth Soccer

GRANT – funds made available to a **GRANTEE** for completion of the **GRANT SCOPE** during the **GRANT PERFORMANCE PERIOD**.

GRANTEE – an entity having a **CONTRACT** with OGALS for a **GRANT** funded by the California Youth Soccer Recreation Development Program.

GRANT ADMINISTRATION GUIDE – the document titled the “**GRANT ADMINISTRATION GUIDE for Youth Soccer Grants**” available from OGALS. The guide provides requirements and forms for grant administration.

GRANT PERFORMANCE PERIOD – the period of time, starting with the **APPROPRIATION DATE**, that **ELIGIBLE COSTS** may be incurred by the **GRANTEE** and charged to the grant, and ending eight years after the **APPROPRIATION DATE**.

GRANT SCOPE – the items listed in the **GRANT SCOPE/Cost Estimate Form** that must be completed.

NEW OPPORTUNITY – the development of a new outdoor or indoor court, field, or other venue designed for active baseball/softball, basketball, or soccer use where one does not currently exist; or the renovation of an existing outdoor or indoor baseball/softball, basketball, or

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soccer court, field, or other venue that allows for expanded operation hours or additional recreational use beyond its original condition.

NON-CONSTRUCTION COSTS – Expenses incurred prior to ground breaking, as well as costs associated with grant administration. See page 29 for more information.

OGALS – The California Department of Park and Recreation’s Office of Grants and Local Services.

PROJECT – items listed in the GRANT SCOPE/Cost Estimate Form.

PROJECT SITE – the facility in which the PROJECT is located; typically this would be a park, school, or sports complex.