**Tread Lightly!, Inc.**

The information provided below is the OHMVR Division 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 at <https://ohv.parks.ca.gov/pages/1140/files/2021-Regulations.pdf>

**Education & Safety, G21-04-26-S01**

***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***

Staff #2 “Digital Interactive Course Design” – Applicant increased the Grant request for this line item without receiving a Division or public comment. Line item is reverted to the original preliminary Application Grant request of $18,800 and match request of $8,160. Deduct $2,308 Grant and $840 match.

Revised Totals:

Grant Request: $88,714

Match: $50,465

Total Project cost: $139,179

***Evaluation Criteria***

* #3 – Applicant has been responsive. Add 3 points.
* #5 – Narrative does not support the response. Applicant did not explain how each vehicle type will be addressed in the Project. Deduct 4 points.
* #6 – Narrative does not support the selection ''The Applicant held a meeting(s) with multiple stakeholders...''. Applicant did not meet with multiple stakeholders. Deduct 1 point.
* #7 – Narrative does not support the selections of ''Objective and outcomes'' and ''Evaluation and feedback from Project participants''. Applicant did not provide clearly identifiable and/or measurable elements to substantiate selections. Deduct 4 points.