

2015/16 Grants and Cooperative Agreements Program
Factual Findings

Tread Lightly!, Inc.
<p>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.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf.</p>

Education and Safety	G15-04-26-S01
Project Cost Estimate	
<ul style="list-style-type: none"> Staff – “Education Program Manager”, appears to be an indirect cost and there was no additional details provided. \$2,755 is moved from direct grant to indirect grant, and \$2,755 is moved from direct match to indirect match. Materials/Supplies – “Brochures”, for traditional tips are not eligible for funding for this proposed grant project. Deduct \$1,700 from grant request. Indirect is now over it 15% limit of direct grant expenditures. Deduct \$2,180.00 of indirect match. Total match is now \$39,826.12. 	
Evaluation Criteria	
<ul style="list-style-type: none"> #3 – Applicant is a first time Applicant. Add 2 points. #4 – Applicant only has dealership partnerships as a qualifying partner. Deduct 1 point. #6 – April 26, 2016 meeting not eligible for credit as it took place after the preliminary application filing period closed on March 7, 2016. Deduct 1 point. #7 – Applicant did not address 'Process for researching issues and audience'. Plan to implement the Project', the narrative indicates Project implementation begins before project performance period. If an award were to occur, implementation costs outside of the performance period would be deemed ineligible. Deduct 4 points. #8 – Applicant did not address 'Social media' (what platform). Deduct 2 points. 	