Metropolitan Transportation Commission Programming and Allocations Committee

October 9, 2019 Agenda Item 2f MTC Resolution No. 4392

Subject: Federal Transit A

Federal Transit Administration Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities FY 2017-18 and FY 2018-19 Project Lists for the Small Urbanized/Rural Areas and the Large Urbanized Areas of the San Francisco Bay Area

Background:

The Section 5310 Formula Grants for the Enhanced Mobility of Seniors and Individuals with Disabilities Program provides capital and operating support to private nonprofit and public agencies for the safe, efficient, and coordinated transportation services for seniors and individuals with disabilities for whom public transportation is otherwise unavailable, insufficient, or inappropriate. Funds are apportioned by formula to large urbanized areas (UAs), small UAs, and rural areas. Caltrans is the designated recipient of Section 5310 funds for the Bay Area's large urbanized areas, as well as the state's small urbanized and nonurbanized areas (see Attachment 1, map of the Bay Area's Large UAs). In July 2019, Caltrans issued a call for projects to the state's Metropolitan Planning Organizations (MPOs)/Regional Transportation Planning Agencies (RTPAs). In the Bay Area, MTC forwarded the call for projects to over 875 interested individuals, agencies and organizations, and provided technical assistance to approximately 40 agencies and organizations. Shown in Figure 1 below, approximately \$10 million is available for projects in the Bay Area's Large UAs, and nearly \$15 million is available for projects in the State's Small UAs and rural areas.

Figure 1. Section 5310 Apportionments

| Urbanized Area | FY 2018 | FY 2019 | Total |
|-------------------------------------|-------------|-------------|-------------|
| Statewide Small UAs and Rural Areas | 7,405,008 | 7,593,092 | 14,998,100 |
| Bay Area Large UAs | \$4,897,193 | \$5,005,537 | \$9,902,730 |
| Antioch | \$237,145 | \$239,811 | \$476,956 |
| Concord | \$526,172 | \$542,548 | \$1,068,720 |
| San Francisco-Oakland | \$2,698,271 | \$2,757,901 | \$5,456,172 |
| San Jose | \$1,157,237 | \$1,178,002 | \$2,335,239 |
| Santa Rosa | \$278,368 | \$287,275 | \$565,643 |

Caltrans is also making available an additional \$5 million, specifically in the San Jose Urbanized Area, due to a canceled VTA project from the last round of funding.

Project Evaluation

In the Bay Area, applications were submitted from 45 sponsors for 160 projects, totaling \$25.5 million, including an application from MTC requesting approximately \$248,000 for implementation of mobility management and

coordination activities. Consistent with the process set forth by Caltrans, MTC reviewed applications for eligibility and used CTC-established quantitative criteria to score vehicles and equipment projects. Attachments B and C to Resolution No. 4392 list the applications received and requested funding amounts. If approved by the Commission, the projects lists will be transmitted to Caltrans. A Caltrans-led statewide review committee will make a final determination of all project scores, and the final program of projects for the Bay Area's Large UAs will be determined and approved by Caltrans in December 2019. The final program of projects for the State's Small UAs/Rural Areas will be approved by Caltrans and the CTC in early 2020.

Issues:

In 2013, after a statewide, collaborative planning process with MPOs, RTPAs, and Section 5310 stakeholders, Caltrans began offering a jointly administered program, whereby Caltrans continued as designated recipient of funds, oversaw grant administration, funding agreements, and vehicle procurement. MTC oversaw project selection based on local priorities. This arrangement took advantage of the respective strengths of each agency, and two cycles of funding were successfully implemented under this model. However, in early 2019, Caltrans unilaterally eliminated joint administration (see Attachment 2, Caltrans Letter to MTC). MTC staff requested reinstatement of the joint administration option, but was ultimately unsuccessful.

For this current cycle, Caltrans (as the designated recipient) will be prioritizing and selecting all projects. MTC's role is limited to concurring that the projects are consistent with regional plans.

In early July, Caltrans released the draft 2019 State Management Plan (SMP). The SMP, which is required of states by FTA, outlines the State's procedures and guidelines for how the State manages the FTA programs for which they are designated recipient (Section 5307 [small UAs]; Section 5310; Section 5311; and Section 5339 [small UAs]). In response to the draft, MTC sent a comment letter (see attachment 4, MTC Comment Letter to Caltrans) that included issues related to the administration of the Section 5310 and the elimination of the joint administration.

Recommendation:

Refer Resolution No. 4392 to the Commission for approval.

Attachments:

Attachment 1 – Map of the Bay Area's Large Urbanized Areas Attachment 2 – Caltrans Letter to MTC, Eliminating Joint Program

Administration 1/7/2019

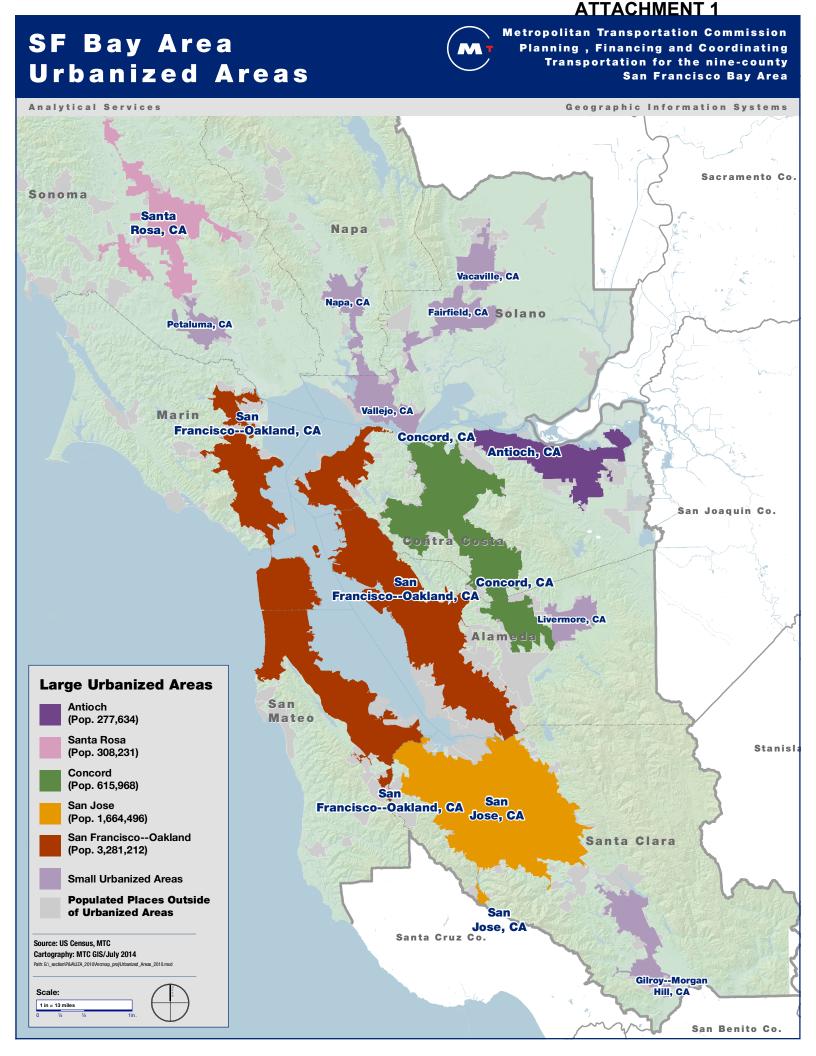
Attachment 3 – MTC letter to Caltrans, Designated Recipient Status 1/16/2019 Attachment 4 - MTC Comment Letter to Caltrans, Draft State Management Plan

8/8/19

MTC Resolution No. 4392

Therese W McMillan

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DEPARTMENT OF TRANSPORTATION

OFFICE OF THE DIRECTOR P.O. BOX 942873, MS-49 SACRAMENTO, CA 94273-0001 PHONE (916) 654-5368 FAX (916) 653-5776 TTY 711 www.dot.ca.gov



January 7, 2019

Ms. Alix Bockelman Deputy Executive Director, Policy Metropolitan Transportation Commission 375 Beale Street, Suite 800 San Francisco, CA 94105

Dear Ms. Bockelman:

Thank you for your recent letter explaining your continued interest in maintaining the Hybrid Administrative Option (Hybrid) for the Federal Transit Administration (FTA), Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program (Program).

We understand your position and desire to continue with the Hybrid administration model and appreciate your commitment to continue working with the California Department of Transportation (Caltrans). As expressed in the October 30, 2018, conference call between the Metropolitan Transportation Commission (MTC) and Caltrans and our previous correspondence, Caltrans will not offer the Hybrid in the next Program funding cycle. Caltrans has found the Hybrid resulted in an inefficient use of administrative resources and the exclusion of some subrecipients from the call for projects. MTC has the option to become the designated recipient or permit Caltrans to be the direct recipient.

If MTC chooses to be the designated recipient, MTC will have full authority over the region's apportionment, control over the project selection process, and administration of the Program. MTC would also have access to resources such as the California Association for Coordinated Transportation and FTA guidance for grant administration and monitoring.

If MTC chooses Caltrans as the direct recipient, MTC will continue to have a strong role in the project selection process since FTA requires that projects be selected with consideration from a regionally-developed Coordinated Public Transit-Human Service Transportation Plan. Project scoring and selection would utilize the same methodology currently used in the Small Urban and Rural project selections, which has been approved by the California Transportation Commission.

Caltrans is considering reconvening the Program Advisory Committee (Committee) that was formed during the implementation of MAP-21. The benefit and goal of the Committee will be to

Ms. Alix Bockelman January 7, 2019 Page 2

increase coordination and Program efficiency. If Caltrans does proceed with reconvening, MTC and all RTPAs and MPOs will be invited to participate.

This letter fulfills the Memorandum of Understanding requirement for notification of cancellation of the Hybrid, effective with the next Program funding cycle. Please notify Caltrans in writing whether MTC opts to be the designated recipient or prefers that Caltrans be the direct recipient of Program funds.

If you have any questions or concerns, please contact me at (916) 654-5368, or Mark Barry, Chief, FTA Section 5310 Program Branch, Division of Rail and Mass Transportation, at (916) 651-8243 or by e-mail sent to mark.barry@dot.ca.gov.

Sincerely,

COCO BRISENO

Deputy Director

Planning and Modal Programs

c: Dara Wheeler, Chief, Division of Rail and Mass Transportation Tracy Harrison, Chief (acting) Office of Transit Grants and Contracts Mark Barry, Chief, FTA Section 5310 Program Branch

ATTACHMENT 3



METROPOLITAN TRANSPORTATION COMMISSION

Bay Area Metro Center 375 Beale Street, Suite 800 San Francisco, CA 94105 415.778.6700 www.mtc.ca.gov

Jake Mackenzie, Chair Sonome County and Cities

January 16, 2019

Scott Haggerty, Vice Chair

Ms. Coco Briseno

Alicia C. Aguirre Cities of San Mateo County

Deputy Director, Planning & Modal Programs

Department of Transportation Tom Azambrado U.S. Department of Housing and Urban Development

Division of Transportation Planning

MS #32

agency.

Jesunie Bruins Cities of Santa Clara County

P. O. Box 942874

Sacramento, CA 94274-0001

Damon Connolly Marin County and Cities

RE: Hybrid Administration of FTA Section 5310 Program in the Bay Area

5310 program for the Bay Area's Large Urbanized Areas.

We are in receipt of your letter, dated January 7, 2019. It is our understanding that you are

MTC continues to believe that the hybrid model is best suited for successful collaboration

understands the local conditions and needs, and is therefore best positioned to engage local stakeholders and select priority projects for funding. Caltrans has the capacity, expertise and

administration of the program took appropriate advantage of the respective strengths of each

With regret and concern based on the hybrid option being eliminated, MTC chooses Caltrans

to be the direct recipient for 5310 funds for the Bay Area's Large Urbanized Areas. It is our

and coordination between MTC and Caltrans on the Section 5310 program. MTC

experience with procurement, grant administration and ongoing monitoring. Hybrid

eliminating the hybrid administrative option for the Federal Transit Administration, Section

Dave Cortese Senta Clara County

Dear Ms. Briseno:

Carol Dutra-Vernaci

Doresse M. Giacopini
U.S. Department of Transportation

Federal D. Glover

Anne W. Halsted San Francisco Bay Conservation and Development Commission

Nick Josefowitz San Francisco Mayor's Appointee

Jame Kim City and County of San Francisco

Sam Liccardo

San Jose Mayor's Appointed

Alfredo Pedrosa Napa County and Cities

Julie Pierce existion of Bay Ares Governments

Libby Schaaf Oakland Mayor's Appoint

> Warren Slocum San Matro County

James P. Spering ino County and Cities

Tony Tavares Transportation Agency

Amy R. Worth ies of Contra Costs County

sincere hope that Caltrans staff reconvene the Program Advisory Committee and include MTC as a participant and will be open to suggestions for changing scoring criteria to reflect priorities as laid out in the Coordinated Public Transit-Human Services Transportation Plan for the Bay Area. The Section 5310 program is the most vital funding program in the Bay Area for addressing

the needs of seniors and people with disabilities. While MTC continues to request that Caltrans reinstate hybrid administration, we remain committed to working with Caltrans to design a program of projects that will benefit those who need these specialized services in the Bay Area. Please contact me at 415.778.5250 with any questions.

Steve Heminger

Alix Bockelm Deputy Executive Director, Policy

Andrew B. Fremier

Bred Paul Deputy Executive Director. Local Government Services

Alix A. Bockelman

Ship Bock

Deputy Executive Director, Policy

cc: Mr. Ted Matley, FTA Region IX

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ATTACHMENT 4



METROPOLITAN TRANSPORTATION COMMISSION

Bay Area Metro Center 375 Beale Street, Suite 800 San Francisco, CA 94105 415.778.6700 www.mtc.ca.gov

Scott Haggerty, Chair

Sharon Beasley

August 8, 2019

Alfredo Pedroza, Vice Chair Napa County and Cities

Jeannie Bruins Cities of Santa Clara County

Damon Connolly

Marin County and Cities Dave Cortese

Santa Clara County Carol Dutra-Vernaci

Cities of Alameda County

Dorene M. Giacopini U.S. Department of Transportation

> Federal D. Glover Contra Costa County

Anne W. Halsted San Francisco Bay Conservation and Development Commission

Janea Jackson U.S. Department of Housing and Urban Development

Nick Fosefowitz San Francisco Mayor

> Sam Liccardo San Jose Mayor's Appointee

Jake Mackenzie Sonoma County and Cities

Gina Papan Cities of San Mateo Co

David Rabbitt Association of Bay Area Governme

Hillary Ronen City and County of San Francisc

> Libby Schaaf Oakland Mayor's Appointe

> > Warren Slocum

James P. Spering

Tony Tavares California State Transportation Agency

Amy R. Worth Cities of Contra Costa County

> Therese W McMillan Executive Director

Alix Bockelman Deputy Executive Director, Policy

Andrew B. Fremier Deputy Executive Director, Operations

> Deputy Executive Director, Local Government Services

Senior Transportation Planner Division of Rail & Mass Transportation, MS 39 1120 N Street Sacramento, CA 95814

VIA EMAIL: sharon.beasley@dot.ca.gov

Comments on June 2019 Draft Caltrans State Management Plan Federal Transit RE: Programs

Dear Ms. Beasley,

We appreciate the opportunity to comment on the draft 2019 State Management Plan. As the metropolitan planning organization (MPO) for the nine-county San Francisco Bay Area, MTC works with stakeholders in large urban, small urban, and rural areas in our region who receive assistance through the federal transit programs identified in the draft State Management Plan (SMP). Below are MTC's comments on the draft SMP.

New Structure of Draft SMP

MTC appreciates the new structure of the draft SMP. This draft document is well organized by each federal transit program. The structure of the Draft 2019 SMP is clear and easy to follow.

Section 5310 – Enhanced Mobility of Seniors and Individuals with Disabilities Program

MTC remains committed to working in partnership with Caltrans to administer the Section 5310 Program. As the draft SMP cites, Caltrans may opt to "establish alternative arrangements to administer and conduct the competitive selection. For example, the MPO could be the lead agency for the competitive selection, even if it is not the designated recipient" (3.1.3: Role of the Designated Recipient). MTC is encouraged to see this language in the draft SMP, as this allows Caltrans to incorporate a local project selection process. Although recently Caltrans 5310 staff have stated they will not be exploring this option, MTC continues to favor a local selection process in order to incorporate the local context and priorities that are identified in the required locally-adopted Coordinated Public Transit -Human Services Transportation Plan. MTC is hopeful that in future cycles, Caltrans will include a local project selection process allowing MPOs/RTPAs to be the lead agency for project selection.

Eligible Traditional (Capital 55 percent award funding minimum) projects – The draft SMP does not list mobility management projects as eligible under the "traditional (capital)" category, which is contrary to the FTA Circular 9070.1G Enhanced Mobility of Seniors and Individuals with Disabilities Program Guidance and Application Instructions, which states that mobility management projects are eligible in the 55 percent award requirement (Page III-10 and Page III-11). The policy of limiting mobility management to the "expanded" side Sharon Beasley, Caltrans Comments on June 2019 Draft Caltrans State Management Plan Federal Transit Programs August 8, 2019 Page 2

of the program is contrary to federal guidance, overly rigid, and does not allow for project selection to reflect local priorities.

In practice, Caltrans 5310 staff have funded some mobility management projects on the "traditional" side, but only when funds were left unspent in the 55 percent category. In the last cycle, mobility management projects with a score of 86 and higher were awarded. In contrast, vehicle projects with a score of 72 and higher were awarded. This resulted in lower scoring projects receiving funding ahead of higher scoring projects. MTC requests that Caltrans list mobility management as eligible under the traditional 55 percent award funding category.

Additionally, we have several technical comments on the SMP 5310 sections, included in Attachment A. These comments generally concern the SMP's sections on public outreach, grants and agreements, and project types, criteria, and eligibility.

Section 5311 - Formula Grants for Rural Areas Program

MTC requests Caltrans include an appropriate, and clearly defined schedule for application review and approval for the 5311 program. While Section 3.3.5 of the SMP refers to a schedule, no such schedule is included in the body of draft SMP. The SMP should include a schedule that provides sufficient time for a regional project selection process and Board approvals from the time the regional allocation is distributed and the date by which applications are due. We suggest not less than 75 days (2.5 months) for those steps.

Section 5339 – Bus and Bus Facilities Program

It is unclear in the draft SMP that portions related to the FTA Section 5339 program refers to the funds apportioned to the State, and not to the small urbanized areas. MTC requests Caltrans clarify that 3.6.1 through 3.6.12 of the draft SMP refers to the Section 5339 Program funds apportioned to the state, and not the small UZA apportionment.

Transit Asset Management

Under 49 CFR part 65, Tier II agencies may develop their own plans or participate in a group TAM plan, which is compiled by an eligible group TAM plan sponsor. In the San Francisco Bay Area, MTC sponsored a single group TAM plan for all Tier II operators in the region including Section 5307 only direct recipients. The draft SMP implies that all Section 5307 direct recipients must complete their own, individual TAM plans. With respect to how TAM plans are managed in California, the language in the draft SMP under section 9.3.4 should be revised to state: "FTA Section 5307 Direct Recipients ~ develop and manage their own TAM Plans or participate in a group TAM plan compiled by an eligible group TAM plan sponsor (applicable only to Tier II agencies) and report to the National Transit Database (NTD)."

ATTACHMENT 4

Sharon Beasley, Caltrans Comments on June 2019 Draft Caltrans State Management Plan Federal Transit Programs August 8, 2019 Page 3

MTC looks forward to working with Caltrans on program refinements and is appreciative for this opportunity to comment on the draft State Management Plan. Please contact Anne Richman with any question regarding our letter (arichman@bayareametro.gov, or 415-778-6722).

Sincerely,

Alix A. Bockelman

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Deputy Executive Director, Policy

cc: Mark Barry, Caltrans 5310 Cesley Nixon, Caltrans 5311 Michael Lange Caltrans 5339

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Appendix A – Additional Comments

5310 Program

- 1) Mobility Management Project Types The draft SMP lists Travel Training as a separate project type, distinct from eligible mobility management projects. It is important that travel training be included as a project type under mobility management so that it can be considered an eligible capital expense, per guidance in the FTA Section 5310 circular. MTC requests that the SMP lists travel training under eligible mobility management project types, and, by extension, and as discussed above, be eligible under the traditional 55 percent award funding category.
- 2) Make Section 5310 committees public and incorporate stakeholder feedback. Throughout the draft SMP there are references to both an "advisory committee" and a "State Review Committee". For the past several years, MTC has requested that Caltrans be more transparent with these advisory committees, providing notices of committee meetings and memberships as well as a venue for subrecipients and other stakeholders to submit feedback to Caltrans about the program. MTC suggests that the SMP provide additional information about these committees, or state in the SMP that membership can be found on the Caltrans Section 5310 website, and to make these advisory meetings public. MTC further suggests that Caltrans collect stakeholder feedback regularly, and incorporate a provision for such in the SMP.
- 3) Provide two-year standard agreements. Currently, Caltrans 5310 staff executes operating and mobility management agreements for one year at a time, and states that if the project is progressing sufficiently (which is undefined), the agreement will be extended. The draft SMP states, "Eligible operating assistance expenses include maintenance of existing service, introduction of new transit service, and expansion of existing service, and is available for one year only." Given the number of projects and agreements, this is a somewhat burdensome process which requires subrecipients to request extensions from Caltrans 5310 staff, as they are not automatic. Additionally, there may be a backlog of contract extensions waiting to be executed, which results in subrecipients operating at some risk without a properly executed agreement. MTC suggests that Caltrans revise the draft SMP to allow for two-year standard agreements.
- 4) Allow FTA grantees to submit their own 5310 projects grants. Caltrans currently requires all 5310 awardees to become Caltrans subrecipients. As a result, 5310 awardees who are also FTA grantees are required to submit their Title VI and DBE programs to Caltrans, and are subject to the Caltrans procurement process, even though they are already required to comply with FTA and federal regulations. Allowing FTA grantees to submit their own projects/grants to FTA directly would reduce the administrative burden for the program. MTC requests that the SMP allow FTA grantees to submit their projects/grants directly to FTA.

Appendix A – Additional Comments (continued)

- 5) Include project scoring criteria to the SMP and evaluate project scoring criteria regularly. The Section 5310 project scoring criteria is not included in the SMP, and currently cannot be found on the Caltrans website. And, while the scoring criteria for vehicles and equipment is quantitative, and easily understood, the scoring criteria for operations and mobility management projects is more subjective. MTC requests that the SMP either include criteria or include a requirement for Caltrans to publish the project scoring criteria, and to evaluate the scoring criteria after each funding cycle to determine effectiveness.
- 6) Eliminate maximum grant amounts for CTSAs. Grant maximum per agency can reduce the effectiveness of Consolidated Transportation Service Agencies (CTSAs) and other agencies who coordinate grant applications and projects in their area. These agencies, by design, are applying for funds on behalf of other agencies, in order to lessen the administrative burden for smaller agencies. A relatively low funding cap can serve as a disincentive to coordinate. MTC urges Caltrans to eliminate or substantially increase per agency funding caps for CTSAs.

7) Clarifications to draft SMP on requirements for vehicle and equipment projects:

- a. 3.1.4 Eligible Subrecipients, Government Authority section: please clarify that the certification that "no non-profits organizations are readily available" refers to vehicle and equipment projects only.
- b. 3.1.6 Project Section Criteria and Method of Distributing Funds, Project Application and Scoring Process section: please clarify that after the application period closes, "MPOs/RTPAs objectively review and evaluate local project applications" refers to vehicle and equipment projects only.
- c. 3.1.11 Requirements Specific to 5310 section: please clarify that these requirements apply to vehicle and equipment projects only.

W.I.: 1310 Referred by: PAC

ABSTRACT Resolution No. 4392

This resolution adopts the Federal Transit Administration Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities FY 2017-18 and FY 2018-19 Project Lists for the Small Urbanized/Rural Areas and the Large Urbanized Areas of the San Francisco Bay Area.

The following attachments are provided with this resolution:

Attachment A – Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program MTC's FY 2017-18 and FY 2018-19 Application and Evaluation Process for the Large Urbanized Areas and the Small Urbanized/Rural Areas of the San Francisco Bay Area;

Attachment B – Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program FY 2017-18 and FY 2018-19 Project List for the Small Urbanized/Rural Areas of the San Francisco Bay Area; and

Attachment C – Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program FY 2017-18 and FY 2018-19 Project List for the Large Urbanized Areas of the San Francisco Bay Area.

Further discussion of this action is contained in the Programming and Allocations Committee Summary sheet dated October 9, 2019.

W.I.: 1310 Referred by: PAC

Re: Federal Transit Administration Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities FY 2017-18 and FY 2018-19 Project Lists for the Small Urbanized/Rural Areas and the Large Urbanized Areas of the San Francisco Bay Area

METROPOLITAN TRANSPORTATION COMMISSION RESOLUTION NO. 4392

WHEREAS, Title 49 United States Code (U.S.C.) Section 5310 (49 U.S.C. 5310) authorizes and sets forth the provisions for the Enhanced Mobility of Seniors and Individuals with Disabilities Program, which makes capital and operating grants to recipients for public transportation projects planned, designed, and carried out to meet the special needs of seniors and individuals with disabilities when public transportation is insufficient, inappropriate, or unavailable; public transportation projects that exceed the requirements of the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. 12101 et seq.); public transportation projects that improve access to fixed-route service and decrease reliance on complementary paratransit; and alternatives to public transportation projects that assist seniors and individuals with disabilities; and

WHEREAS, 49 U.S.C. §5310 apportions funds by formula to Large Urbanized Areas, Small Urbanized Areas, and Rural Areas; and

WHEREAS, pursuant to California Government Code Section 66500 et seq., the Metropolitan Transportation Commission ("MTC") is the regional transportation planning agency for the San Francisco Bay Area; and

WHEREAS, the California Transportation Commission (CTC) must consider all project applications received for the Small Urbanized/Rural Areas of the state prior to submittal to the Federal Transit Administration (FTA) for funding approval; and

WHEREAS, Caltrans is the designated recipient of the FY 2017-18 and FY 2018-19 Section 5310 funds for the Large Urbanized Areas of the San Francisco Bay Area region, and the state's Small Urbanized Areas, and Rural Areas; and

WHEREAS, MTC is responsible for certifying that each project was included in the locally developed, coordinated public transit-human services transportation plan; and certifying that the plan was developed through a process that included representatives of public, private, and non-profit transportation and human services providers and participation by the public; and

WHEREAS, MTC, as the Regional Transportation Planning Agency, is responsible for objectively reviewing all project applications for eligibility, and scoring vehicle and equipment projects; these recommendations are to be considered by Caltrans and the CTC in its preparation of the San Francisco Bay Area's Large Urbanized Areas program of projects, and the statewide Small Urbanized/Rural areas program of projects; now, therefore, be it

RESOLVED, that MTC has followed the FY 2017-18 and FY 2018-19 Application and Evaluation Process for the Large Urbanized Areas and the Small Urbanized/Rural Areas of the San Francisco Bay Area set forth in Attachment A, attached hereto and incorporated herein as though set forth in full; and, be it further

RESOLVED, that MTC adopts the Federal Transit Administration Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities Program FY 2017-18 and FY 2018-19 Project Lists for the Small Urbanized/Rural Areas and the Large Urbanized Areas of the San Francisco Bay Area, as provided in Attachment B and Attachment C; and be it further

RESOLVED, that the Executive Director of MTC or her designee shall transmit the adopted Federal Transit Administration Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities FY 2017-18 and FY 2018-19 Project Lists for the Large Urbanized Areas and the Small Urbanized/Rural Areas of the San Francisco Bay Area to Caltrans to be submitted to FTA for consideration under the Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program; and, be it further

<u>RESOLVED</u>, that the Executive Director is authorized to make changes to Attachment B and C to conform to sponsor requests and California Transportation Commission actions; and, be it further

<u>RESOLVED</u>, that the Executive Director is authorized to accept Federal Transit Administration Section 5310 Enhanced Mobility for Seniors and Individuals with Disabilities MTC Resolution No. 4392 Page 3

funds on behalf of MTC for Coordinated Public Transit-Human Services Transportation Plan implementation activities; and, be it further

<u>RESOLVED</u>, that a copy of this resolution shall also be transmitted to each county Paratransit Coordinating Council and to other organizations as shall be appropriate; and, be it further

<u>RESOLVED</u>, that MTC will amend its Transportation Improvement Program (TIP) when appropriate to incorporate those projects approved at the state level.

| METROPOL. | ITAN TR | ANSPORT | ATION COM | MISSIMM |
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| | | | | |

Scott Haggerty, Chair

The above resolution was entered into by the Metropolitan Transportation Commission at the regular meeting of the Commission held in San Francisco, California, on October 23, 2019.

W.I.: 1310 Referred by: PAC

> Attachment A MTC Resolution No. 4392 Page 1 of 1

Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program MTC's FY 2017-18 and FY 2018-19 Application and Evaluation Process for the Large Urbanized Areas and the Small Urbanized/Rural Areas of the San Francisco Bay Area

- 1. MTC notified prospective applicants of the statewide Call for Projects. Outreach activities included: 1) emails to prospective applicants, the nine county Paratransit Coordinating Councils, and the nine county transportation authorities; 2) announcements to the Partnership Accessibility Committee, the Transit Finance Working Group, and the Regional Mobility Management Group.
- 2. MTC staff reviewed each application to determine that the proposed project was included in MTC's Coordinated Public Transit—Human Services Transportation Plan. Staff developed a Coordinated Plan Certification Lead Agency List, which will be submitted to Caltrans.
- 3. MTC staff compiled information from all applications and developed two applications lists:
 - Attachment B, Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program FY 2017-18 and FY 2018-19 Project List for the Small Urbanized/Rural Areas of the San Francisco Bay Area, and
 - Attachment C, Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program FY 2017-18 and FY 2018-19 Project List for the Large Urbanized Areas of the San Francisco Bay Area.
- 4. Each eligible Traditional 5310 vehicle and equipment project application will be scored using the Caltrans developed scoring criteria, which has been approved by the California Transportation Commission (CTC).
- 5. If approved by the Commission, MTC staff will transmit the Coordinated Plan Certification Lead Agency List and the application lists to Caltrans. Caltrans will score and consider each application for funding.

W.I.: 1310 Referred by: PAC

Attachment B MTC Resolution No. 4392 Page 1 of 2

| # | Applicant | UZA | County | Project Type | Project Name | Federal Amount Requested |
|----|--|-------------|--------|---------------------------|---|--------------------------------|
| 1 | Becoming Independent | Small/Rural | Sonoma | Replacement Vehicle | Medium bus | \$76,700 |
| 2 | Becoming Independent | Small/Rural | Sonoma | Replacement Vehicle | Medium bus | \$76,700 |
| 3 | Becoming Independent | Small/Rural | Sonoma | Replacement Vehicle | Small bus | \$71,200 |
| 4 | Becoming Independent | Small/Rural | Sonoma | Replacement Vehicle | Small bus | \$71,200 |
| 5 | Becoming Independent | Small/Rural | Sonoma | Replacement Vehicle | Small bus | \$71,200 |
| 6 | City of Petaluma | Small/Rural | Sonoma | Mobility Management | Petaluma Transit Travel Training | \$96,840 |
| 7 | City of Rio Vista | Small/Rural | Solano | Operating | Dial-A-Ride and deviated fixed-route services | \$400,000 |
| 8 | County of Sonoma, Human Services Department, Adult and Aging Division | Small/Rural | Sonoma | Mobility Management | Rural Intercity Feeder Shuttle Expansion | \$142,200 |
| 9 | County of Sonoma, Human Services Department, Adult and Aging Division | Small/Rural | Sonoma | Operating | Rural Intercity Feeder Shuttle Expansion Project | \$160,000 |
| 10 | Faith in Action | Small/Rural | Solano | Operating | Faith in Action Volunteer Driver Program | \$469,115 |
| 11 | Milestones of Development INC | Small/Rural | Solano | Replacement Vehicle | Small bus | \$71,200 |
| 12 | Milestones of Development INC | Small/Rural | Solano | Replacement Vehicle | Small bus | \$71,200 |
| 13 | Milestones of Development INC | Small/Rural | Solano | Replacement Vehicle | Small bus | \$71,200 |
| 14 | Milestones of Development INC | Small/Rural | Solano | Replacement Vehicle | Minivan | \$56,000 |
| 15 | Milestones of Development INC | Small/Rural | Solano | Service Expansion Vehicle | Minivan | \$56,000 |
| 16 | Milestones of Development INC | Small/Rural | Solano | Service Expansion Vehicle | Minivan | \$56,000 |

W.I.: 1310 Referred by: PAC

Attachment B MTC Resolution No. 4392 Page 2 of 2

| # | Applicant | UZA | County | Project Type | Project Name | Federal Amount Requested |
|----|--------------------------------------|-------------|-------------|---------------------|--|--------------------------------|
| 17 | Milestones of Development INC | Small/Rural | Solano | Equipment | Two (2) Computers | \$1,400 |
| 18 | Milestones of Development INC | Small/Rural | Solano | Equipment | Forty (40) Wheelchair tie downs | \$16,200 |
| 19 | Napa Valley Transportation Authority | Small/Rural | Napa | Replacement Vehicle | Medium bus | \$76,700 |
| 20 | Napa Valley Transportation Authority | Small/Rural | Napa | Replacement Vehicle | Medium bus | \$76,700 |
| 21 | Napa Valley Transportation Authority | Small/Rural | Napa | Replacement Vehicle | Medium bus | \$76,700 |
| 22 | Napa Valley Transportation Authority | Small/Rural | Napa | Replacement Vehicle | Medium bus | \$76,700 |
| 23 | Napa Valley Transportation Authority | Small/Rural | Napa | Replacement Vehicle | Medium bus | \$76,700 |
| 24 | Outreach and Escort, Inc. | Small/Rural | Santa Clara | Mobility Management | MM for South Rural Santa Clara County | \$220,308 |
| 25 | Outreach and Escort, Inc. | Small/Rural | Santa Clara | Operating | Above and Beyond through Coordination for South Rural Santa Clara County | \$179,692 |
| 26 | Pace Solano | Small/Rural | Solano | Replacement Vehicle | Small bus | \$71,200 |
| 27 | Solano Transportation Authority | Small/Rural | Solano | Mobility Management | Solano Mobility Management | \$400,000 |
| | | | | | Total | \$3,289,055 |

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| # | Applicant | UZA | County | Project Type | Project Name | Federal Amount Requested |
|----|---|---|--|---------------------------|---------------------------------|--------------------------------|
| 1 | Ability Now Bay Area, Inc. | Concord, SFO | Alameda, Contra Costa | Service Expansion Vehicle | Small bus | \$71,200 |
| 2 | Ability Now Bay Area, Inc. | Concord, SFO | Alameda, Contra Costa | Service Expansion Vehicle | Small bus | \$71,200 |
| 3 | Alameda-Contra Costa Transit District (AC Transit) | Antioch, Concord, SFO, San Jose, Santa Rosa | Alameda, Contra Costa, Marin, San Francisco, San Mateo, Santa Clara, Sonoma | Mobility Management | Regional Paratransit Program | \$368,092 |
| 4 | Alegria Community Living | Concord, SFO | Alameda, Contra Costa | Replacement Vehicle | Small bus | \$71,200 |
| 5 | Alegria Community Living | Concord, SFO | Alameda, Contra Costa | Replacement Vehicle | Small bus | \$71,200 |
| 6 | Alegria Community Living | Concord, SFO | Alameda, Contra Costa | Replacement Vehicle | Small bus | \$71,200 |
| 7 | Alegria Community Living | Concord, SFO | Alameda, Contra Costa | Replacement Vehicle | Small bus | \$71,200 |
| 8 | Alegria Community Living | Concord, SFO | Alameda, Contra Costa | Replacement Vehicle | Small bus | \$71,200 |
| 9 | Avenidas | San Jose | Santa Clara | Operating | Avenidas Door to Door Rides | \$441,475 |
| 10 | Bay Area Outreach & Recreation Program, Inc | SFO | Alameda | Replacement Vehicle | Large bus | \$81,200 |
| 11 | Casa Allegra Community Services | SFO | Marin | Replacement Vehicle | Minivan | \$56,000 |

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| # | Applicant | UZA | County | Project Type | Project Name | Federal Amount Requested |
|----|---------------------------------|-----|-----------------------|---------------------------|-------------------------|--------------------------------|
| 12 | Casa Allegra Community Services | SFO | Marin | Replacement Vehicle | Minivan | \$56,000 |
| 13 | Casa Allegra Community Services | SFO | Marin | Replacement Vehicle | Minivan | \$56,000 |
| 14 | Center for Elders' Independence | SFO | Alameda, Contra Costa | Equipment | Eight (8) mobile radios | \$7,000 |
| 15 | Center for Elders' Independence | SFO | Alameda, Contra Costa | Replacement Vehicle | Medium bus | \$76,700 |
| 16 | Center for Elders' Independence | SFO | Alameda, Contra Costa | Replacement Vehicle | Medium bus | \$76,700 |
| 17 | Center for Elders' Independence | SFO | Alameda, Contra Costa | Replacement Vehicle | Medium bus | \$76,700 |
| 18 | Center for Elders' Independence | SFO | Alameda, Contra Costa | Replacement Vehicle | Medium bus | \$76,700 |
| 19 | Center for Elders' Independence | SFO | Alameda, Contra Costa | Replacement Vehicle | Medium bus | \$76,700 |
| 20 | Center for Elders' Independence | SFO | Alameda, Contra Costa | Service Expansion Vehicle | Medium bus | \$76,700 |
| 21 | Center for Elders' Independence | SFO | Alameda, Contra Costa | Service Expansion Vehicle | Medium bus | \$76,700 |
| 22 | Center for Elders' Independence | SFO | Alameda, Contra Costa | Service Expansion Vehicle | Medium bus | \$76,700 |

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| # | Applicant | UZA | County | Project Type | Project Name | Federal Amount Requested |
|----|--------------------|------------------------|--------------|---------------------------|--|--------------------------------|
| 23 | Choice in Aging | Antioch and Concord | Contra Costa | Operating | CiA Transportation (MDC/Beford) and Escort Program | \$255,836 |
| 24 | Choice in Aging | Antioch | Contra Costa | Service Expansion Vehicle | Small bus | \$71,200 |
| 25 | City of Lafayette | Concord | Contra Costa | Operating | Lamorinda Sprit Van Program | \$321,558 |
| 26 | City of Santa Rosa | Santa Rosa | Sonoma | Replacement Vehicle | Small bus | \$71,200 |
| 27 | City of Santa Rosa | Santa Rosa | Sonoma | Replacement Vehicle | Small bus | \$71,200 |
| 28 | City of Santa Rosa | Santa Rosa | Sonoma | Replacement Vehicle | Small bus | \$71,200 |
| 29 | City of Santa Rosa | Santa Rosa | Sonoma | Replacement Vehicle | Small bus | \$71,200 |
| 30 | City of Santa Rosa | Santa Rosa | Sonoma | Replacement Vehicle | Small bus | \$71,200 |
| 31 | City of Santa Rosa | Santa Rosa | Sonoma | Replacement Vehicle | Small bus | \$71,200 |
| 32 | City of Santa Rosa | Santa Rosa | Sonoma | Replacement Vehicle | Large bus | \$81,200 |
| 33 | Contra Costa ARC | Antioch, Concord | Contra Costa | Service Expansion Vehicle | Minivan | \$56,000 |

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| # | Applicant | UZA | County | Project Type | Project Name | Federal Amount Requested |
|----|--|--------------------------|----------------|---------------------------|---|--------------------------------|
| 34 | Contra Costa ARC | Antioch, Concord | Contra Costa | Service Expansion Vehicle | Minivan | \$56,000 |
| 35 | Contra Costa ARC | Antioch, Concord | Contra Costa | Service Expansion Vehicle | Minivan | \$56,000 |
| 36 | Contra Costa ARC | Antioch, Concord | Contra Costa | Service Expansion Vehicle | Minivan | \$56,000 |
| 37 | Contra Costa Transportation Authority (CCTA) | Antioch, Concord, SFO | Contra Costa | Mobility Management | Contra Costa Transit Travel Training | \$399,157 |
| 38 | County of Sonoma, Human Services Department, Adult and Aging Division | Santa Rosa | Sonoma | Mobility Management | Sonoma Access Information & Referral Outreach Expansion | \$251,720 |
| 39 | County of Sonoma, Human Services Department, Adult and Aging Division | Santa Rosa | Sonoma | Operating | Volunteer Driver Program Expansion | \$420,000 |
| 40 | County of Sonoma, Human Services Department, Adult and Aging Division | Santa Rosa | Sonoma | Equipment | Two (2) Computer software | \$8,800 |
| 41 | Drivers for Survivors, Inc | SFO | Alameda | Operating | Drivers For Survivors Volunteer Driver Program | \$430,600 |
| 42 | Eastern Contra Costa County Transit Agency (Tri Delta Transit) | Antioch | Contra Costa | Operating | Mobility On Demand | \$616,791 |
| 43 | Eden I&R | SFO | Alameda County | Mobility Management | Expanded Mobility Management in Alameda County | \$351,249 |

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| # | Applicant | UZA | County | Project Type | Project Name | Federal Amount Requested |
|----|---|---------------|----------------------|---------------------------|--|--------------------------------|
| 44 | Friends of Children with Special Needs | San Jose | Santa Clara | Operating | Service Expansion in San Jose Large Urbanized Area | \$576,313 |
| 45 | Friends of Children with Special Needs | SFO | Alameda | Operating | Service Expansion in Fremont (SF-Oak Large Urbanized Area) | \$552,618 |
| 46 | Friends of Children with Special Needs | San Jose | Santa Clara | Service Expansion Vehicle | Minivan | \$56,000 |
| 47 | Friends of Children with Special Needs | San Jose | Santa Clara | Service Expansion Vehicle | Minivan | \$56,000 |
| 48 | Friends of Children with Special Needs | SFO | Alameda | Service Expansion Vehicle | Minivan | \$56,000 |
| 49 | Friends of Children with Special Needs | SFO | Alameda | Service Expansion Vehicle | | \$56,000 |
| 50 | Friends of Children with Special Needs | SFO, San Jose | Alameda, Santa Clara | Equipment | Four (4) Dispatch Systems | \$564 |
| 51 | Friends of Children with Special Needs | SFO, San Jose | Alameda, Santa Clara | Equipment | Four (4) Dash Camera Systems | \$1,744 |
| 52 | Friends of Children with Special Needs | SFO, San Jose | Alameda, Santa Clara | Equipment | Four (4) Routing & Dispatch Software | \$4,091 |
| | Friends of Children with Special Needs | SFO, San Jose | Alameda, Santa Clara | Equipment | Four (4) Safety Alert Software | \$5,454 |

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| # | Applicant | UZA | County | Project Type | Project Name | Federal Amount Requested |
|----|---|------------------|---------------|---------------------------|--------------|--------------------------------|
| 54 | Futures Explored, Inc. | Antioch, Concord | Contra Costa | Service Expansion Vehicle | Small bus | \$71,200 |
| 55 | Futures Explored, Inc. | Antioch, Concord | Contra Costa | Service Expansion Vehicle | Small bus | \$71,200 |
| 56 | Golden Rain Foundation of Walnut Creek | Concord | Contra Costa | Service Expansion Vehicle | Medium bus | \$76,700 |
| | Golden Rain Foundation of Walnut Creek | Concord | Contra Costa | Replacement Vehicle | Large bus | \$81,200 |
| 58 | Golden Rain Foundation of Walnut Creek | Concord | Contra Costa | Replacement Vehicle | Large bus | \$81,200 |
| 59 | Golden Rain Foundation of Walnut Creek | Concord | Contra Costa | Replacement Vehicle | Large bus | \$81,200 |
| 60 | Institute on Aging | SFO | San Francisco | Replacement Vehicle | Medium bus | \$76,700 |
| 61 | Institute on Aging | SFO | San Francisco | Replacement Vehicle | Medium bus | \$76,700 |
| 62 | Institute on Aging | SFO | San Francisco | Replacement Vehicle | Medium bus | \$76,700 |
| 63 | Institute on Aging | SFO | San Francisco | Replacement Vehicle | Medium bus | \$76,700 |
| 64 | Kimochi, Inc. | SFO | San Francisco | Replacement Vehicle | Large bus | \$81,200 |

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| # | Applicant | UZA | County | Project Type | Project Name | Federal Amount Requested |
|----|--|------------------------------------|---|---------------------|---|--------------------------------|
| 65 | Kimochi, Inc. | SFO | San Francisco | Replacement Vehicle | Large bus | \$81,200 |
| 66 | Kimochi, Inc. | SFO | San Francisco | Replacement Vehicle | Large bus | \$81,200 |
| 67 | Lighthouse for the Blind and Visually Impaired | SF0 | Alameda, Contra Costa, Marin, San Francisco, San Mateo, Santa Clara | Mobility Management | Bay Area Blind Travel Training | \$592,205 |
| 68 | Lighthouse for the Blind and Visually Impaired | Antioch, Concord, SFO, San Jose | Alameda, Contra Costa, San Francisco, San Mateo, Santa Clara | Equipment | Twenty (20) tactile BART Station maps | \$55,496 |
| 69 | Marin County Transit District | SFO | Marin | Mobility Management | Marin Access Mobility Management Staff | \$162,800 |
| 70 | Marin Senior Coordinating Council, Inc | SFO | Marin | Operating | Carepool Volunteer Driver Program | \$267,384 |
| 71 | Marin Senior Coordinating Council, Inc | SFO | Marin | Replacement Vehicle | Medium bus | \$76,700 |
| | Marin Senior Coordinating Council, Inc | SFO | Marin | Replacement Vehicle | Medium bus | \$76,700 |
| | Marin Senior Coordinating Council, Inc | SFO | Marin | Replacement Vehicle | Medium bus | \$76,700 |
| 74 | Marin Senior Coordinating Council, Inc | SFO | Marin | Replacement Vehicle | Large bus | \$81,200 |
| 75 | Marin Senior Coordinating Council, Inc | SFO | Marin | Replacement Vehicle | Large bus | \$81,200 |

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| # | Applicant | UZA | County | Project Type | Project Name | Federal Amount Requested |
|---|--|------------|--------|---------------------------|--------------|--------------------------------|
| | Marin Senior Coordinating Council, Inc | SFO | Marin | Replacement Vehicle | Large bus | \$81,200 |
| | Marin Senior Coordinating Council, Inc | SFO | Marin | Service Expansion Vehicle | Large bus | \$81,200 |
| | Marin Senior Coordinating Council, Inc | SFO | Marin | Service Expansion Vehicle | Large bus | \$81,200 |
| | Marin Senior Coordinating Council, Inc | SFO | Marin | Service Expansion Vehicle | Large bus | \$81,200 |
| | Marin Senior Coordinating Council, Inc | SFO | Marin | Service Expansion Vehicle | Large bus | \$81,200 |
| | Marin Senior Coordinating Council, Inc | Santa Rosa | Sonoma | Service Expansion Vehicle | Large bus | \$81,200 |
| | Marin Senior Coordinating Council, Inc | Santa Rosa | Sonoma | Service Expansion Vehicle | Large bus | \$81,200 |
| | Marin Senior Coordinating Council, Inc | Santa Rosa | Sonoma | Service Expansion Vehicle | Large bus | \$81,200 |
| | Marin Senior Coordinating Council, Inc | Santa Rosa | Sonoma | Service Expansion Vehicle | Large bus | \$81,200 |
| | Marin Senior Coordinating Council, Inc | Santa Rosa | Sonoma | Service Expansion Vehicle | Large bus | \$81,200 |
| | Marin Senior Coordinating Council, Inc | Santa Rosa | Sonoma | Service Expansion Vehicle | Large bus | \$81,200 |

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| # | Applicant | UZA | County | Project Type | Project Name | Federal Amount Requested |
|----|---|---|--|---------------------------|---|--------------------------------|
| 87 | Marin Senior Coordinating Council, Inc | Santa Rosa | Sonoma | Service Expansion Vehicle | Large bus | \$81,200 |
| 88 | Marin Senior Coordinating Council, Inc | Santa Rosa | Sonoma | Service Expansion Vehicle | - | \$81,200 |
| 89 | Metropolitan Transportation Commission | Antioch, Concord, SFO, San Jose, Santa Rosa | Alameda, Contra Costa, Marin, San Francisco, San Mateo, Santa Clara, Sonoma | Mobility Management | Bay Area Mobility Management/Coordination Implementation | \$247,568 |
| 90 | Mobility Matters | Concord | Contra Costa | Mobility Management | Matching Riders to Transportation Providers | \$244,052 |
| 91 | Mobility Matters | Concord | Contra Costa | Operating | Volunteer Driver Programs for Seniors and Disabled Veterans | \$157,826 |
| 92 | Mobility Matters | Antioch | Contra Costa | Mobility Management | Matching Riders to Transportation Providers | \$102,896 |
| 93 | Mobility Matters | Antioch | Contra Costa | Operating | Volunteer Driver Programs for Seniors and Disabled Veterans | \$144,852 |
| 94 | Mobility Matters | SFO | Contra Costa | Mobility Management | Matching Riders to Transportation Providers | \$87,004 |
| 95 | Mobility Matters | SFO | Contra Costa | Operating | Volunteer Driver Programs for Seniors and Disabled Veterans | \$66,970 |

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| # | Applicant | UZA | County | Project Type | Project Name | Federal Amount Requested |
|-----|-------------------------------|----------|------------------------|---------------------|--------------|--------------------------------|
| 96 | On Lok Senior Health Services | SFO | Alameda, San Francisco | Replacement Vehicle | Minivan | \$56,000 |
| 97 | On Lok Senior Health Services | SFO | Alameda, San Francisco | Replacement Vehicle | Small bus | \$71,200 |
| 98 | On Lok Senior Health Services | SFO | Alameda, San Francisco | Replacement Vehicle | Small bus | \$71,200 |
| 99 | On Lok Senior Health Services | SFO | Alameda, San Francisco | Replacement Vehicle | Small bus | \$71,200 |
| 100 | On Lok Senior Health Services | SFO | Alameda, San Francisco | Replacement Vehicle | Small bus | \$71,200 |
| 101 | On Lok Senior Health Services | SFO | Alameda, San Francisco | Replacement Vehicle | Small bus | \$71,200 |
| 102 | On Lok Senior Health Services | SFO | Alameda, San Francisco | Replacement Vehicle | Small bus | \$71,200 |
| 103 | On Lok Senior Health Services | SFO | Alameda, San Francisco | Replacement Vehicle | Small bus | \$71,200 |
| 104 | On Lok Senior Health Services | San Jose | Santa Clara | Replacement Vehicle | Small bus | \$71,200 |
| 105 | On Lok Senior Health Services | San Jose | Santa Clara | Replacement Vehicle | Small bus | \$71,200 |
| 106 | On Lok Senior Health Services | San Jose | Santa Clara | Replacement Vehicle | Small bus | \$71,200 |

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| # | Applicant | UZA | County | Project Type | Project Name | Federal Amount Requested |
|-----|-------------------------------|----------|-------------|---------------------------|--------------|--------------------------------|
| 107 | On Lok Senior Health Services | San Jose | Santa Clara | Replacement Vehicle | Small bus | \$71,200 |
| 108 | On Lok Senior Health Services | San Jose | Santa Clara | Replacement Vehicle | Small bus | \$71,200 |
| 109 | On Lok Senior Health Services | San Jose | Santa Clara | Replacement Vehicle | Small bus | \$71,200 |
| 110 | On Lok Senior Health Services | San Jose | Santa Clara | Replacement Vehicle | Small bus | \$71,200 |
| 111 | On Lok Senior Health Services | San Jose | Santa Clara | Replacement Vehicle | Small bus | \$71,200 |
| 112 | On Lok Senior Health Services | San Jose | Santa Clara | Service Expansion Vehicle | Small bus | \$71,200 |
| 113 | On Lok Senior Health Services | San Jose | Santa Clara | Service Expansion Vehicle | Small bus | \$71,200 |
| 114 | On Lok Senior Health Services | San Jose | Santa Clara | Service Expansion Vehicle | Small bus | \$71,200 |
| 115 | On Lok Senior Health Services | San Jose | Santa Clara | Service Expansion Vehicle | Small bus | \$71,200 |
| 116 | On Lok Senior Health Services | San Jose | Santa Clara | Service Expansion Vehicle | Small bus | \$71,200 |
| 117 | On Lok Senior Health Services | San Jose | Santa Clara | Service Expansion Vehicle | Small bus | \$71,200 |

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| # | Applicant | UZA | County | Project Type | Project Name | Federal Amount Requested |
|-----|---|----------|--------------------------|---------------------------|--|--------------------------------|
| 118 | Outreach and Escort, Inc. | San Jose | Santa Clara | Mobility Management | Mobility Management for San Jose UZA | \$971,088 |
| 119 | Outreach and Escort, Inc. | San Jose | Santa Clara | Operating | Above and Beyond through Coordination for San Jose UZA | \$967,540 |
| 120 | Peninsula Family Service | SFO | San Mateo | Operating | Got Wheels Transportation Program | \$631,637 |
| 121 | Peninsula Jewish Community Center | SF0 | San Mateo | Operating | PJCC's Get Up & Go Program | \$312,000 |
| 122 | Pomeroy Recreation & Rehabilitation Center | SFO SFO | San Francisco, San Mateo | Replacement Vehicle | Small bus | \$71,200 |
| 123 | San Francisco Municipal Transportation Authority | SFO | San Francisco | Operating | Expanding Paratransit Plus and CHOICE programs | \$1,239,785 |
| 124 | San Francisco Municipal Transportation Authority | SFO SFO | San Francisco | Mobility Management | Mobility Management Center | \$1,090,596 |
| 125 | Satellite Affordable Housing Associates (SAHA) | SFO | Alameda, Contra Costa | Operating | SAHA Transportation Program - Enhancement of Services | \$104,200 |
| 126 | Satellite Affordable Housing Associates (SAHA) | SF0 | Alameda, Contra Costa | Service Expansion Vehicle | Small bus | \$71,200 |
| 127 | Satellite Affordable Housing Associates (SAHA) | SFO | Alameda, Contra Costa | Service Expansion Vehicle | Small bus | \$71,200 |

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| # | Applicant | UZA | County | Project Type | Project Name | Federal Amount Requested |
|-----|---|----------|-----------------------|---------------------------|--|--------------------------------|
| 128 | Satellite Affordable Housing Associates (SAHA) | SFO | Alameda, Contra Costa | Replacement Vehicle | Medium bus | \$76,700 |
| | Satellite Affordable Housing Associates (SAHA) | SFO | Alameda, Contra Costa | Service Expansion Vehicle | Medium bus | \$76,700 |
| 130 | Self-Help for the Elderly | SF0 | San Francisco | Service Expansion Vehicle | Small bus | \$71,200 |
| 131 | Self-Help for the Elderly | SF0 | San Francisco | Replacement Vehicle | Medium bus | \$76,700 |
| 132 | Self-Help for the Elderly | SFO | San Francisco | Replacement Vehicle | Large bus | \$81,200 |
| 133 | Self-Help for the Elderly | SFO | San Francisco | Replacement Vehicle | Large bus | \$81,200 |
| 134 | Self-Help for the Elderly | SFO | San Francisco | Equipment | Three (3) mobile radios | \$2,998 |
| 135 | The Center for Independent Living (TheCIL) | SFO | Alameda | Mobility Management | Community Connections Online Tutorials/Resources Project | \$400,000 |
| 136 | The Respite Inn | SFO | Alameda, Contra Costa | Service Expansion Vehicle | Minivan | \$56,000 |
| 137 | West Valley Community Services | San Jose | Santa Clara | Operating | Reach Your Destination Easily (RYDE) | \$2,273,873 |
| | | | | | Total | \$22,270,332 |