

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: March 25, 2020

From: MITCH WEISS, Executive Director

Reference Number: 4.9, Action

Prepared By: Kevin Dillon
Assistant Deputy Director

Published Date: March 13, 2020

Subject: Adoption of the 2019 Small Urban and Rural Area Federal Transit Administration Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program – Resolution G-20-30.

Issue:

Should the California Transportation Commission (Commission) approve the 2019 Small Urban and Rural Area Federal Transit Administration (FTA) Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program (Section 5310 Program)?

Recommendation:

Staff recommends the Commission adopt the attached 2019 Prioritized Program of Projects for the Section 5310 Program. The final list programs 100 percent of the estimated available federal funds for Federal Fiscal Year (FFY) 2018 and 2019, totaling \$14,248,195 as follows:

- \$8,264,444 for the Traditional Projects (capital equipment)
- \$5,983,751 for the Expanded Projects (capital equipment, operating assistance and mobility management).

The attached 2019 Project List (Attachment B), prepared by the California Department of Transportation (Caltrans), includes projects presented at the January 2020 Commission meeting subject to the following changes:

- Eleven projects were added to the list; eight to the Traditional Project list and three to the Expanded Project list. These projects were miscategorized under the Large Urbanized Area Project list instead of the Small Urban and Rural Area Project list. The Large Urbanized Area category receives a separate apportionment of the Section 5310 Program and does not require the Commission's oversight.

- The miscategorized projects resulted in two projects falling below the funding level in the Expanded Project list. One of the projects moved from the Large Urban list did not score high enough for funding on the Expanded Project list, and the other project was displaced by the addition of higher scoring projects.
- Funding for six projects was reduced to minimize the impact of the additional projects added to the list.
- Two projects were removed from the Traditional Project list because they received funding from the FTA 5339 Bus and Bus Facilities Program.

Adoption of the Section 5310 Program authorizes Caltrans to fund projects in priority order, up to the federal funding estimated to be available for FFY 2018 and 2019.

Background:

The Section 5310 Program was established in 1975 and has been administered by Caltrans since its inception. It provides grants of federal funds to purchase transit capital equipment to meet the specialized needs of seniors and/or persons with disabilities for whom mass transportation services are unavailable, insufficient, or inappropriate. In 2012, Moving Ahead for Progress in the 21st Century Act (MAP-21) expanded 5310 Program funding for Mobility Management and Operating Assistance projects. MAP-21 also provided the flexibility to fund Mobility Management projects with the Traditional funding. Funding for the Traditional Program cannot be less than 55 percent of the funding available. In 2015, the Fixing America's Surface Transportation (FAST) Act maintained the funding and program flexibility made under MAP-21.

The Section 5310 Program serves a variety of client groups and programs, ranging from small agencies with specific clientele (e.g., dialysis and AIDS patients) to paratransit providers serving entire communities. Most agencies are non-profit organizations while some are public agencies where non-profit organizations are not readily available to provide the specialized service. Examples of Traditional Section 5310 projects include, but are not limited to, buses and vans; wheelchair lifts, ramps, and securement devices; transit-related information technology systems including scheduling/routing/one-call systems; mobility management programs; and acquisition of transportation services under a contract, lease, or other arrangement. The remaining 45 percent is for other "nontraditional" or Expanded projects. Under MAP-21, expanded projects include travel training; volunteer driver programs; improving signage, or way-finding technology; incremental cost of providing same day service or door-to-door service; purchasing vehicles to support new accessible taxi, ride sharing and/or vanpooling programs; and mobility management.

In 1996, Assembly Bill (AB) 772 was enacted and directed the Commission to have oversight responsibilities for the Section 5310 Program. AB 772 placed three mandates on the Commission regarding the Section 5310 Program: (1) the Commission shall direct Caltrans on how to allocate funds for the Section 5310

Program, (2) the Commission shall establish an appeals process for the Section 5310 Program, and (3) the Commission shall hold at least one public hearing prior to approving its program of projects.

In January of 1997, the Commission approved procedures for the Section 5310 Program, criteria used to score the projects, and a State Review Committee consisting of advocates and representatives from the State Departments of Rehabilitation, Developmental Services and Transportation, with the Commission staff acting in the role of facilitator/coordinator for the State Review Committee.

In accordance with the Commission's adopted procedures, the Metropolitan Planning Organization (MPO) or Regional Transportation Planning Agencies (RTPAs) or its designated Regional Evaluation Committee scores projects within its jurisdiction utilizing the Commission's adopted project scoring criteria and forwards a scored project list to Caltrans. The RTPAs must notify its applicants of their project scores and provide information about the appeals process. The State Review Committee re-scores the projects to verify the scores given at the regional level. In instances where there is a sizable difference between regional and State Review Committee project scores, Caltrans contacts the regions and the differences are thoroughly discussed and resolved.

The Small Urban and Rural Area statewide prioritized list of projects was created at 100 percent of available funds in score order for the Traditional and Expanded components of the Section 5310 Program. In the event that projects programmed are unable to proceed or there are savings, the next project below the 100 percent funding level will be selected for funding. This ensures the use of all federal funds available for the Section 5310 Program.

2019 Section 5310 Program Grant Cycle

The available funding for the 2019 Section 5310 Program is \$14,248,195, including the local match. Successful applicants are able to use Federal Transit Toll Credits as the local match. Eligible Small Urban and Rural agencies submitted 77 applications for 171 projects requesting approximately \$22.3 million in Section 5310 Program funds. The applications were first scored by MPOs/RTPAs. Caltrans reviewed the MPOs/RTPA scores and used the criteria adopted by the Commission to develop a draft statewide priority list and notified the successful and unsuccessful project applicants.

On January 29, 2020, Commission staff were notified that 11 projects were missing from the Small Urban and Rural Area Project list. Upon investigation, Caltrans staff notified the Commission that the projects were miscategorized in the Large Urbanized Area list, which is a section of the program that the Commission does not oversee because the funds are apportioned directly to the Large Urbanized Area. Once discovered, Caltrans moved the 11 projects from the Large Urbanized Area Project list to the Small Urbanized and Rural Area Project list, made efforts to mitigate the impact

of the shift in projects, and contacted the impacted agencies notifying them of the changes.

On February 4, 2020, Caltrans and Commission staff held the required appeals hearing for the Section 5310 program. Four appeals were submitted to this hearing by local agencies representing projects categorized in the Large Urban Area Project list. Caltrans staff concluded that the appealing agencies did not demonstrate that the Commission's adopted program criteria was incorrectly applied in the application review and scoring process. Therefore, Caltrans denied the appeals.

Attachments:

- Attachment A: Resolution No. G-20-30
- Attachment B: FTA Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities 2019 Program of Projects

CALIFORNIA TRANSPORTATION COMMISSION

**ADOPTION OF THE 2019 SMALL URBAN AND RURAL AREA FEDERAL TRANSIT
ADMINISTRATION SECTION 5310 ENHANCED MOBILITY OF SENIORS AND
INDIVIDUALS WITH DISABILITIES PROGRAM**

Resolution No. G-20-30

- 1.1 **WHEREAS**, Federal law (Title 49 U.S.C. Section 5310) provides for capital, operating assistance and mobility management grants for the purpose of assisting private non-profit corporations and under certain circumstances, public agencies in providing transportation services to meet the needs of elderly persons and persons with disabilities for whom public mass transportation services are otherwise unavailable, insufficient, or inappropriate, and
- 1.2 **WHEREAS**, State law, Assembly Bill 772 (Chapter 669, Statutes of 1996), placed the following three mandates on the California Transportation Commission (Commission) regarding the Program: a) The Commission shall direct the California Department of Transportation (Caltrans) on how to allocate funds for the Program; b) The Commission shall establish an appeals process for the Program; c) The Commission shall hold at least one public hearing prior to approving its Program of Projects, and
- 1.3 **WHEREAS**, the Commission worked with a State Review Committee, a 15-member advisory committee made up of individuals from the Regional Transportation Agencies, state and local social service agencies, the California Association for Coordinated Transportation, Caltrans and Commission staff, to develop a process that provides for a statewide ranked list of Small Urban and Rural Area projects to be adopted by the Commission and funded by Caltrans, and
- 1.4 **WHEREAS**, the available funding totals \$14,248,195. This amount is distributed as follows: Traditional (55 percent) and Expanded Projects (45 percent), and
- 1.5 **WHEREAS**, 103 projects for a total of \$8,264,444 for the Traditional program and 25 projects for a total of \$5,983,751 for the Expanded program were selected for funding, and
- 1.6 **WHEREAS**, if projects are not delivered from the funded list or savings are generated, projects below the line will be selected for funding, and
- 1.7 **WHEREAS**, Caltrans and Commission staff held the required appeals hearing on February 4, 2020, and
- 1.8 **WHEREAS**, the appeals hearing did not result in changes to the Small Urban and Rural Area Statewide Prioritized List, and
- 1.9 **WHEREAS**, the Commission held the required public hearing prior to adoption.
- 2.1 **NOW, THEREFORE, BE IT RESOLVED**, that the Commission hereby adopts the attached list of projects, as the 2019 Small Urban and Rural Area Federal Transit Administration Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program, and
- 2.2 **BE IT FURTHER RESOLVED**, that in adopting the attached list, the Commission hereby directs Caltrans to allocate funds for projects on that list down to the level of actual available funding, pursuant to California Government Code Section 14055.2(b).

Attachment B - FTA Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Draft 2019 Program of Projects
Small Urban and Rural Prioritized List (score priority order)

February 5, 2020

#	AGENCY	County	Caltrans District	Small Urban or Rural	Project	Type (1)	VIN	Year	Miles	FTA 5310 Share	Local (Toll Credits)	Project Total	Cumulative (Federal \$)	Score	Note
TRADITIONAL PROJECTS															
1	Monterey-Salinas Transit	MON	5	Small Urban	Small Bus	R	85544	2013	227183	\$ 56,960	\$ 14,240	\$ 71,200	\$ 71,200	100	
	Colusa County Transit Agency	COL	3	Rural	Large Bus	R	48536	2008	207725	\$	\$	\$	\$ 71,200	400	5339 Funded
	Colusa County Transit Agency	COL	3	Rural	Large Bus	R	43834	2007	224979	\$	\$	\$	\$ 71,200	400	5339 Funded
2	Colusa County Transit Agency	COL	3	Rural	Large Bus	R	18543	2008	251998	\$ 64,960	\$ 16,240	\$ 81,200	\$ 152,400	100	
3	Colusa County Transit Agency	COL	3	Rural	Large Bus	R	43837	2007	233259	\$ 64,960	\$ 16,240	\$ 81,200	\$ 233,600	100	
4	Help Central Inc	BUT	3	Small Urban	Mobility Management	MM				\$ 284,593	\$ 71,148	\$ 355,741	\$ 589,341	98	Reduced
5	Easy Lift Transportation, Inc.	SB	5	Small Urban	Minivan	R	64178	2012	275640	\$ 44,800	\$ 11,200	\$ 56,000	\$ 645,341	97	
6	Easy Lift Transportation, Inc.	SB	5	Small Urban	Minivan	R	69067	2012	250290	\$ 44,800	\$ 11,200	\$ 56,000	\$ 701,341	97	
7	Kings Rehabilitation Center	KIN	6	Rural	Minivan	R	80800	2007	151231	\$ 44,800	\$ 11,200	\$ 56,000	\$ 757,341	97	
8	Kings Rehabilitation Center	KIN	6	Rural	Minivan	R	80134	2007	161601	\$ 44,800	\$ 11,200	\$ 56,000	\$ 813,341	97	
9	Kings Rehabilitation Center	KIN	6	Rural	Minivan	R	79938	2007	189443	\$ 44,800	\$ 11,200	\$ 56,000	\$ 869,341	97	
10	Nevada-Sierra Connecting Point Public Authority	NEV	3	Small Urban	Mobility Management	MM				\$ 276,246	\$ 69,061	\$ 345,307	\$ 1,214,648	97	Reduced
11	United Cerebral Palsy San Luis Obispo - Ride On	SLO	5	Small Urban	Medium Bus	R	86883	2011	286107	\$ 61,360	\$ 15,340	\$ 76,700	\$ 1,291,348	96	
12	United Cerebral Palsy San Luis Obispo - Ride On	SLO	5	Small Urban	Medium Bus	R	63468	2011	264096	\$ 61,360	\$ 15,340	\$ 76,700	\$ 1,368,048	96	
13	United Cerebral Palsy San Luis Obispo - Ride On	SLO	5	Small Urban	Large Bus	R	22799	2011	287432	\$ 64,960	\$ 16,240	\$ 81,200	\$ 1,449,248	96	
14	United Cerebral Palsy San Luis Obispo - Ride On	SLO	5	Small Urban	Large Bus	R	22798	2011	297274	\$ 64,960	\$ 16,240	\$ 81,200	\$ 1,530,448	96	
15	United Cerebral Palsy San Luis Obispo - Ride On	SLO	5	Small Urban	Large Bus	R	22791	2011	291478	\$ 64,960	\$ 16,240	\$ 81,200	\$ 1,611,648	96	
16	Full Access & Coordinated Transportation, Inc.	SD	11	Rural	Mobility Management	MM				\$ 284,590	\$ 71,147	\$ 355,737	\$ 1,967,385	93	Reduced
17	County of Nevada Public Works, Transit Services Division	NEV	3	Rural	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 2,023,385	92	
18	County of Nevada Public Works, Transit Services Division	NEV	3	Rural	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 2,079,385	92	
19	County of Nevada Public Works, Transit Services Division	NEV	3	Rural	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 2,135,385	92	
20	County of Nevada Public Works, Transit Services Division	NEV	3	Rural	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 2,191,385	92	
21	Easy Lift Transportation, Inc.	SB	5	Small Urban	Small Bus	R	30963	2013	201162	\$ 56,960	\$ 14,240	\$ 71,200	\$ 2,262,585	92	
22	Eastern Sierra Transit Authority	INY	9	Rural	Cameras (2)	OE				\$ 14,428	\$ 3,607	\$ 18,035	\$ 2,280,620	92	
23	Eastern Sierra Transit Authority	INY	9	Rural	Computer Hardware	OE				\$ 6,986	\$ 1,746	\$ 8,732	\$ 2,289,352	92	
24	Milestones of Development INC	SOL	4	Small Urban	Minivan	R	94944	2011	62880	\$ 44,800	\$ 11,200	\$ 56,000	\$ 2,345,352	92	Added
25	Milestones of Development INC	SOL	4	Small Urban	Equipment/Hardware	OE				\$ 14,080	\$ 3,520	\$ 17,600	\$ 2,362,952	92	Added (1)
26	Monterey-Salinas Transit	MON	5	Small Urban	Small Bus	R	10763	2015	179400	\$ 56,960	\$ 14,240	\$ 71,200	\$ 2,434,152	91	
27	Smooth	SB	5	Small Urban	Large Bus	R	14962	2011	213863	\$ 64,960	\$ 16,240	\$ 81,200	\$ 2,515,352	91	
28	Smooth	SB	5	Small Urban	Large Bus	R	14963	2011	231742	\$ 64,960	\$ 16,240	\$ 81,200	\$ 2,596,552	91	
29	Tuolumne County Transit Agency	TUL	10	Rural	Mobility Management	MM				\$ 96,837	\$ 24,209	\$ 121,046	\$ 2,717,598	91	
30	El Dorado County Transit Authority	ELD	3	Small Urban	Minivan	R	51062	2013	185094	\$ 44,800	\$ 11,200	\$ 56,000	\$ 2,773,598	90	
31	Kings Rehabilitation Center	KIN	6	Rural	Small Bus	SE				\$ 56,960	\$ 14,240	\$ 71,200	\$ 2,844,798	90	
32	Kings Rehabilitation Center	KIN	6	Rural	Medium Bus	SE				\$ 61,360	\$ 15,340	\$ 76,700	\$ 2,921,498	90	

(1) Two projects combined into one listing

R = Replacement Vehicle MM = Mobility Management Yellow Highlight = Project Added
SE = Service Expansion Vehicle OE = Operating Equipment Blue Highlight = Funding Reduction
O = Operating Assistance

Attachment B - FTA Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Draft 2019 Program of Projects
Small Urban and Rural Prioritized List (score priority order)

February 5, 2020

#	AGENCY	County	Caltrans District	Small Urban or Rural	Project	Type (1)	VIN	Year	Miles	FTA 5310 Share	Local (Toll Credits)	Project Total	Cumulative (Federal \$)	Score	Note
33	County of Sonoma, Human Services Department, Adult and Aging Division	SON	4	Rural	Mobility Management	MM				\$ 113,760	\$ 28,440	\$ 142,200	\$ 3,063,698	90	
34	Redwood Coast Transit Authority	DEL	1	Rural	Medium Bus	R	43107	2011	253393	\$ 61,360	\$ 15,340	\$ 76,700	\$ 3,140,398	89	
35	County of Nevada Public Works, Transit Services Division	NEV	3	Rural	Medium Bus	SE				\$ 61,360	\$ 15,340	\$ 76,700	\$ 3,217,098	89	
36	Community Bridges/Lifeline	SC	5	Small Urban	Minivan	R	47565	2006	145351	\$ 44,800	\$ 11,200	\$ 56,000	\$ 3,273,098	89	
37	Kings Rehabilitation Center	KIN	6	Rural	Medium Bus	SE				\$ 61,360	\$ 15,340	\$ 76,700	\$ 3,349,798	89	
38	Pace Solano	SOL	4	Small Urban	Small Bus	R	66408	2003	158057	\$ 56,960	\$ 14,240	\$ 71,200	\$ 3,420,998	89	
39	Community Bridges/Lifeline	SC	5	Small Urban	Minivan	R	48985	2006	147069	\$ 44,800	\$ 11,200	\$ 56,000	\$ 3,476,998	89	
40	Community Bridges/Lifeline	SC	5	Small Urban	Minivan	R	40513	2008	135200	\$ 44,800	\$ 11,200	\$ 56,000	\$ 3,532,998	89	
41	The Arc of Amador and Calaveras	AMA	10	Rural	Minivan	R	99195	2008	75384	\$ 44,800	\$ 11,200	\$ 56,000	\$ 3,588,998	88	
42	Care-A-Van	RIV	8	Small Urban	Minivan	R	45398	2011	150443	\$ 44,800	\$ 11,200	\$ 56,000	\$ 3,644,998	88	
43	Amador Transit	AMA	10	Rural	Mobility Management	MM				\$ 215,082	\$ 53,771	\$ 268,853	\$ 3,913,851	88	
44	Imperial County Transportation Commission	IMP	11	Rural	Mobility Management	MM				\$ 284,581	\$ 71,145	\$ 355,726	\$ 4,269,577	88	Reduced
45	Milestones of Development INC	SOL	4	Small Urban	Small Bus	R	11710	2011	139678	\$ 56,960	\$ 14,240	\$ 71,200	\$ 4,340,777	87	Added
46	Monterey-Salinas Transit	MON	5	Small Urban	Small Bus	R	12374	2015	171238	\$ 56,960	\$ 14,240	\$ 71,200	\$ 4,411,977	86	
47	Monterey-Salinas Transit	MON	5	Small Urban	Small Bus	R	12375	2015	161411	\$ 56,960	\$ 14,240	\$ 71,200	\$ 4,483,177	86	
48	Monterey-Salinas Transit	MON	5	Small Urban	Small Bus	R	12376	2015	146874	\$ 56,960	\$ 14,240	\$ 71,200	\$ 4,554,377	86	
49	Monterey-Salinas Transit	MON	5	Small Urban	Small Bus	R	12377	2015	169381	\$ 56,960	\$ 14,240	\$ 71,200	\$ 4,625,577	86	
50	San Benito County Local Transportation Authority	SBN	5	Rural	Large Bus	R	84647	2010	127986	\$ 64,960	\$ 16,240	\$ 81,200	\$ 4,706,777	86	
51	San Benito County Local Transportation Authority	SBN	5	Rural	Minivan	R	96624	2010	133644	\$ 44,800	\$ 11,200	\$ 56,000	\$ 4,762,777	86	
52	Smooth	SB	5	Small Urban	Medium Bus	R	12713	2013	200234	\$ 61,360	\$ 15,340	\$ 76,700	\$ 4,839,477	86	
53	Smooth	SB	5	Small Urban	Large Bus	R	46326	2010	189417	\$ 64,960	\$ 16,240	\$ 81,200	\$ 4,920,677	86	
54	ARC Imperial Valley	IMP	11	Rural	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 4,976,677	85	
55	Redwood Coast Transit Authority	DEL	1	Rural	Minivan	R	85634	2012	165165	\$ 44,800	\$ 11,200	\$ 56,000	\$ 5,032,677	84	
56	Community Bridges/Lifeline	SC	5	Small Urban	Cameras (3)	OE				\$ 4,171	\$ 1,043	\$ 5,214	\$ 5,037,891	84	
57	North Valley Services	TEH	2	Rural	Large Bus	R	85224	2003	271739	\$ 64,960	\$ 16,240	\$ 81,200	\$ 5,119,091	84	
58	North Valley Services	TEH	2	Rural	Large Bus	R	23527	2008	358733	\$ 64,960	\$ 16,240	\$ 81,200	\$ 5,200,291	84	
59	ARC Imperial Valley	IMP	11	Rural	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 5,256,291	84	
60	Community Bridges/Lifeline	SC	5	Small Urban	Mobile Radio	OE				\$ 13,109	\$ 3,277	\$ 16,386	\$ 5,272,677	84	
61	Community Bridges/Lifeline	SC	5	Small Urban	Computer Hardware	OE				\$ 6,363	\$ 1,591	\$ 7,954	\$ 5,280,631	84	
62	Solano Transportation Authority	SOL	4	Small Urban	Mobility Management	MM				\$ 284,590	\$ 71,147	\$ 355,737	\$ 5,636,368	84	Reduced
63	Easy Lift Transportation, Inc.	SB	5	Small Urban	Small Bus	R	39996	2013	166947	\$ 56,960	\$ 14,240	\$ 71,200	\$ 5,707,568	82	
64	Regents of the University of California, Santa Cruz	SC	5	Small Urban	Minivan	R	50778	2004	65301	\$ 44,800	\$ 11,200	\$ 56,000	\$ 5,763,568	82	
65	Ukiah Senior Center, Inc.	MEN	1	Rural	Minivan	R	44149	2008	121862	\$ 44,800	\$ 11,200	\$ 56,000	\$ 5,819,568	82	
66	Regents of the University of California, Santa Cruz	SC	5	Small Urban	Minivan	R	50855	2004	72081	\$ 44,800	\$ 11,200	\$ 56,000	\$ 5,875,568	82	
67	Regents of the University of California, Santa Cruz	SC	5	Small Urban	Minivan	R	51862	2004	85856	\$ 44,800	\$ 11,200	\$ 56,000	\$ 5,931,568	82	
68	Milestones of Development INC	SOL	4	Small Urban	Small Bus	R	73534	2012	165297	\$ 56,960	\$ 14,240	\$ 71,200	\$ 6,002,768	82	Added
69	Milestones of Development INC	SOL	4	Small Urban	Small Bus	R	17017	2012	153920	\$ 56,960	\$ 14,240	\$ 71,200	\$ 6,073,968	82	Added
70	Palo Verde Valley Transit Agency	RIV	8	Small Urban	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 6,129,968	80	
71	Desert Area Resources and Training	KER	6	Small Urban	Minivan	R	12650	2010	179289	\$ 44,800	\$ 11,200	\$ 56,000	\$ 6,185,968	79	

R = Replacement Vehicle MM = Mobility Management Yellow Highlight = Project Added
SE = Service Expansion Vehicle OE = Operating Equipment Blue Highlight = Funding Reduction
O = Operating Assistance

Attachment B - FTA Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Draft 2019 Program of Projects
Small Urban and Rural Prioritized List (score priority order)

February 5, 2020

#	AGENCY	County	Caltrans District	Small Urban or Rural	Project	Type (1)	VIN	Year	Miles	FTA 5310 Share	Local (Toll Credits)	Project Total	Cumulative (Federal \$)	Score	Note
72	Desert Area Resources and Training	KER	6	Small Urban	Minivan	R	70020	2011	154185	\$ 44,800	\$ 11,200	\$ 56,000	\$ 6,241,968	79	
73	Desert Area Resources and Training	KER	6	Small Urban	Minivan	R	70022	2011	116277	\$ 44,800	\$ 11,200	\$ 56,000	\$ 6,297,968	79	
74	Desert Area Resources and Training	KER	6	Small Urban	Minivan	R	69994	2011	186493	\$ 44,800	\$ 11,200	\$ 56,000	\$ 6,353,968	79	
75	North of the River Rec and Park District	KER	6	Small Urban	Small Bus	R	08597	2014	128651	\$ 56,960	\$ 14,240	\$ 71,200	\$ 6,425,168	79	
76	North of the River Rec and Park District	KER	6	Small Urban	Minivan	R	22494	2014	124332	\$ 44,800	\$ 11,200	\$ 56,000	\$ 6,481,168	79	
77	North of the River Rec and Park District	KER	6	Small Urban	Minivan	R	22503	2014	132156	\$ 44,800	\$ 11,200	\$ 56,000	\$ 6,537,168	79	
78	North of the River Rec and Park District	KER	6	Small Urban	Minivan	R	22493	2014	123714	\$ 44,800	\$ 11,200	\$ 56,000	\$ 6,593,168	79	
79	North of the River Rec and Park District	KER	6	Small Urban	Minivan	R	84304	2014	98255	\$ 44,800	\$ 11,200	\$ 56,000	\$ 6,649,168	79	
80	North of the River Rec and Park District	KER	6	Small Urban	Minivan	R	84305	2014	86110	\$ 44,800	\$ 11,200	\$ 56,000	\$ 6,705,168	79	
81	North of the River Rec and Park District	KER	6	Small Urban	Mobile Radios	OE				\$ 1,163	\$ 291	\$ 1,454	\$ 6,706,622	79	
82	Milestones of Development INC	SOL	4	Small Urban	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 6,762,622	78	Added
83	Care-A-Van	RIV	8	Small Urban	Minivan	R	51038	2013	90733	\$ 44,800	\$ 11,200	\$ 56,000	\$ 6,818,622	78	
84	Eastern Sierra Transit Authority	INY	9	Rural	Large Bus	R	59860	2013	109812	\$ 64,960	\$ 16,240	\$ 81,200	\$ 6,899,822	77	
85	Eastern Sierra Transit Authority	INY	9	Rural	Large Bus	R	59858	2013	105054	\$ 64,960	\$ 16,240	\$ 81,200	\$ 6,981,022	77	
86	Milestones of Development INC	SOL	4	Small Urban	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 7,037,022	76	Added
87	Humboldt Senior Resource Center	HUM	1	Small Urban	Minivan	R	43588	2013	191804	\$ 44,800	\$ 11,200	\$ 56,000	\$ 7,093,022	76	
88	Humboldt Senior Resource Center	HUM	1	Small Urban	Medium Bus	R	93075	2000	281205	\$ 61,360	\$ 15,340	\$ 76,700	\$ 7,169,722	76	
89	Humboldt Senior Resource Center	HUM	1	Small Urban	Medium Bus	R	74136	2002	190101	\$ 61,360	\$ 15,340	\$ 76,700	\$ 7,246,422	76	
90	Humboldt Senior Resource Center	HUM	1	Small Urban	Medium Bus	R	54578	2003	134301	\$ 61,360	\$ 15,340	\$ 76,700	\$ 7,323,122	76	
91	Humboldt Senior Resource Center	HUM	1	Small Urban	Mobile Radios	OE				\$ 16,898	\$ 4,224	\$ 21,122	\$ 7,344,244	76	
92	Valley Resource Center for the Retarded Inc.	RIV	8	Small Urban	Minivan	R	01113	2007	75173	\$ 44,800	\$ 11,200	\$ 56,000	\$ 7,400,244	76	
93	Valley Resource Center for the Retarded Inc.	RIV	8	Small Urban	Small Bus	R	58934	2006	110987	\$ 56,960	\$ 14,240	\$ 71,200	\$ 7,471,444	76	
94	Valley Resource Center for the Retarded Inc.	RIV	8	Small Urban	Large Bus	R	70015	2004	181210	\$ 64,960	\$ 16,240	\$ 81,200	\$ 7,552,644	76	
95	Humboldt Transit Authority	HUM	1	Rural	Small Bus	R	21687	2012	203568	\$ 56,960	\$ 14,240	\$ 71,200	\$ 7,623,844	75	
96	Dignity Health Connected Living	SHA	2	Rural	Medium Bus	R	21323	2011	172724	\$ 61,360	\$ 15,340	\$ 76,700	\$ 7,700,544	75	
97	Dignity Health Connected Living	SHA	2	Rural	Medium Bus	R	21325	2011	170608	\$ 61,360	\$ 15,340	\$ 76,700	\$ 7,777,244	75	
98	Butte County Association of Governments	BUT	3	Rural	Large Bus	R	95250	2013	156341	\$ 64,960	\$ 16,240	\$ 81,200	\$ 7,858,444	74	
99	Butte County Association of Governments	BUT	3	Rural	Large Bus	R	12720	2013	152344	\$ 64,960	\$ 16,240	\$ 81,200	\$ 7,939,644	74	

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Small Urban and Rural Prioritized List (score priority order)**

February 5, 2020

#	AGENCY	County	Caltrans District	Small Urban or Rural	Project	Type (1)	VIN	Year	Miles	FTA 5310 Share	Local (Toll Credits)	Project Total	Cumulative (Federal \$)	Score	Note
100	Butte County Association of Governments	BUT	3	Rural	Large Bus	R	95252	2013	157673	\$ 64,960	\$ 16,240	\$ 81,200	\$ 8,020,844	74	
101	Butte County Association of Governments	BUT	3	Rural	Large Bus	R	16127	2013	159369	\$ 64,960	\$ 16,240	\$ 81,200	\$ 8,102,044	74	
102	Butte County Association of Governments	BUT	3	Rural	Large Bus	R	95249	2013	150723	\$ 64,960	\$ 16,240	\$ 81,200	\$ 8,183,244	74	
103	North Valley Services	TEH	2	Rural	Large Bus	R	07595	2015	182777	\$ 64,960	\$ 16,240	\$ 81,200	\$ 8,264,444	74	
													100% LINE	100%	
Contingency List if Funding Becomes Available															
1	ARC Imperial Valley	IMP	11	Rural	Large Bus	R	19438	2013	216280	\$ 64,960	\$ 16,240	\$ 81,200	\$ 81,200	73	
2	Forest Folk Incorporated	RIV	8	Rural	Minivan	R	91413	2002	91413	\$ 44,800	\$ 11,200	\$ 56,000	\$ 137,200	71	
3	Humboldt Senior Resource Center	HUM	1	Small Urban	Medium Bus	SE				\$ 61,360	\$ 15,340	\$ 76,700	\$ 213,900	66	
4	Humboldt Transit Authority	HUM	1	Rural	Small Bus	R	19276	2012	178984	\$ 56,960	\$ 14,240	\$ 71,200	\$ 285,100	65	
5	Humboldt Transit Authority	HUM	1	Rural	Small Bus	R	21688	2012	173163	\$ 56,960	\$ 14,240	\$ 71,200	\$ 356,300	65	
6	Roderick Hayfork Senior Nutrition Center	TRI	2	Rural	Small Bus	R	12999	2007	82769	\$ 56,960	\$ 14,240	\$ 71,200	\$ 427,500	65	
7	The Latino Equity Advocacy Policy Institute	KIN	6	Rural	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 483,500	65	
8	The Latino Equity Advocacy Policy Institute	KIN	6	Rural	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 539,500	65	
9	The Latino Equity Advocacy Policy Institute	KIN	6	Rural	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 595,500	65	
10	Amador Transit	AMA	10	Small Urban	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 651,500	63	
11	Cambria Community Council	SLO	5	Small Urban	Medium Bus	R	50991	2013	102403	\$ 61,360	\$ 15,340	\$ 76,700	\$ 728,200	62	
12	Dignity Health Connected Living	SHA	2	Rural	Small Bus	R	31017	2013	98351	\$ 56,960	\$ 14,240	\$ 71,200	\$ 799,400	60	
13	United Cerebral Palsy of Central California	FRE	6	Rural	Minivan	SE				\$ 44,800	\$ 11,200	\$ 56,000	\$ 855,400	58	
14	United Cerebral Palsy of Central California	FRE	6	Rural	Small Bus	SE				\$ 56,960	\$ 14,240	\$ 71,200	\$ 926,600	58	
15	United Cerebral Palsy of Central California	FRE	6	Rural	Small Bus	SE				\$ 56,960	\$ 14,240	\$ 71,200	\$ 997,800	57	
16	United Cerebral Palsy of Central California	FRE	6	Rural	Small Bus	SE				\$ 56,960	\$ 14,240	\$ 71,200	\$ 1,069,000	55	
17	Colusa County Transit Agency	COL	3	Rural	Large Bus	R	30482	2015	141435	\$ 64,960	\$ 16,240	\$ 81,200	\$ 1,150,200	50	
18	Kings County Commission on Aging	KIN	6	Rural	Small Bus	SE				\$ 56,960	\$ 14,240	\$ 71,200	\$ 1,221,400	48	
19	Napa Valley Transportation Authority	NAP	4	Small Urban	Medium Bus	R				\$ 61,360	\$ 15,340	\$ 76,700	\$ 1,298,100	20	
20	Napa Valley Transportation Authority	NAP	4	Small Urban	Medium Bus	R				\$ 61,360	\$ 15,340	\$ 76,700	\$ 1,374,800	20	
21	Napa Valley Transportation Authority	NAP	4	Small Urban	Medium Bus	R				\$ 61,360	\$ 15,340	\$ 76,700	\$ 1,451,500	20	
22	Napa Valley Transportation Authority	NAP	4	Small Urban	Medium Bus	R				\$ 61,360	\$ 15,340	\$ 76,700	\$ 1,528,200	20	
23	Napa Valley Transportation Authority	NAP	4	Small Urban	Medium Bus	R				\$ 61,360	\$ 15,340	\$ 76,700	\$ 1,604,900	20	

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February 5, 2020

#	AGENCY	County	Caltrans District	Small Urban or Rural	Project	Type (1)	VIN	Year	Miles	FTA 5310 Share	Local (Toll Credits)	Project Total	Cumulative (Federal \$)	Score	Note
EXPANDED PROJECTS															
1	Seniors Council	SC	5	Small Urban	Operating Assistance	O				\$ 130,893	\$ 130,893	\$ 261,786	\$ 261,786	100	
2	Common Ground Senior Services	CAL	10	Rural	Operating Assistance	O				\$ 150,000	\$ 150,000	\$ 300,000	\$ 561,786	100	
3	Outreach & Escort INC (Outreach)	SC	4	Small Urban	Mobility Management	MM				\$ 136,246	\$ 34,062	\$ 170,308	\$ 732,094	97	Added
4	Reach Out Morongo Basin	SBN	8	Rural	Operating Assistance	O				\$ 80,000	\$ 80,000	\$ 160,000	\$ 892,094	97	
5	Town of Truckee	NEV	3	Small Urban	Operating Assistance	O				\$ 150,000	\$ 150,000	\$ 300,000	\$ 1,192,094	96	
6	Outreach & Escort INC (Outreach)	SC	4	Small Urban	Operating Assistance	O				\$ 64,846	\$ 64,846	\$ 129,692	\$ 1,321,786	95	Added
7	City of Rio Vista	SOL	4	Rural	Operating Assistance	O				\$ 150,000	\$ 150,000	\$ 300,000	\$ 1,621,786	95	
8	Eastern Sierra Transit Authority	INY	9	Rural	Operating Assistance	O				\$ 35,000	\$ 35,000	\$ 70,000	\$ 1,691,786	94	
9	The Arc of Amador and Calaveras	AMA	10	Rural	Operating Assistance	O				\$ 150,000	\$ 150,000	\$ 300,000	\$ 1,991,786	94	
10	Tuolumne County Transit Agency	TUL	10	Rural	Operating Assistance	O				\$ 128,331	\$ 128,331	\$ 256,662	\$ 2,248,448	93	
11	Faith in Action	SOL	4	Small Urban	Operating Assistance	O				\$ 150,000	\$ 150,000	\$ 300,000	\$ 2,548,448	92	
12	Easy Lift Transportation, Inc.	SB	5	Small Urban	Operating Assistance	O				\$ 71,000	\$ 71,000	\$ 142,000	\$ 2,690,448	91	
13	NCI Affiliates	SLO	5	Small Urban	Operating Assistance	O				\$ 150,000	\$ 150,000	\$ 300,000	\$ 2,990,448	91	
14	Tehama County Transit Agency	TEH	2	Rural	Operating Assistance	O				\$ 150,000	\$ 150,000	\$ 300,000	\$ 3,290,448	91	
15	Consolidated Tribal Health Project, Inc.	MEN	1	Rural	Operating Assistance	O				\$ 150,000	\$ 150,000	\$ 300,000	\$ 3,590,448	91	
16	Wilshire Community Services	SLO	5	Small Urban	Operating Assistance	O				\$ 150,000	\$ 150,000	\$ 300,000	\$ 3,890,448	90	
17	Community Partners In Caring	SB	5	Small Urban	Operating Assistance	O				\$ 150,000	\$ 150,000	\$ 300,000	\$ 4,190,448	90	
18	Lake Transit Authority	LAK	1	Small Urban	Operating Assistance	O				\$ 150,000	\$ 150,000	\$ 300,000	\$ 4,490,448	90	
19	County of Sonoma, Human Services Department, Adult and Aging Division	SON	4	Rural	Operating Assistance	O				\$ 80,000	\$ 80,000	\$ 160,000	\$ 4,650,448	90	
20	Morongo Basin Transit Authority	SBN	8	Rural	Operating Assistance	O				\$ 117,668	\$ 117,668	\$ 235,336	\$ 4,885,784	89	
21	Lake Links Inc.	LAK	1	Rural	Operating Assistance	O				\$ 46,400	\$ 46,400	\$ 92,800	\$ 4,978,584	87	
22	ARC Imperial Valley	IMP	11	Rural	Operating Assistance	O				\$ 101,984	\$ 101,984	\$ 203,967	\$ 5,182,551	85	
23	Coastal Seniors, Inc.	MEN	1	Rural	Operating Assistance	O				\$ 150,000	\$ 150,000	\$ 300,000	\$ 5,482,551	84	
24	Lake Links Inc.	LAK	1	Rural	Mobility Management	MM				\$ 160,960	\$ 40,240	\$ 201,200	\$ 5,683,751	82	Reduced
25	San Luis Obispo Council of Governments/SLO Regional Rideshare	SLO	5	Small Urban	Mobility Management	MM				\$ 240,000	\$ 60,000	\$ 300,000	\$ 5,983,751	81	

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February 5, 2020

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													100% LINE		100% line
Contingency List if Additional Funding Becomes Available															
1	Mental Health Client Action Network (MHCAN)	SC	5	Small Urban	Operating Assistance	O				\$ 108,345	\$ 108,345	\$ 216,689	\$ 216,689	80	(2)
2	City of Petaluma	SON	4	Small Urban	Mobility Management	MM				\$ 77,472	\$ 19,368	\$ 96,840	\$ 313,529	80	Added ⁽²⁾
3	Amador Transit	AMA	10	Rural	Operating Assistance	O				\$ 28,242	\$ 28,242	\$ 56,484	\$ 370,013	79	
4	Community Bridges/Lifeline	SC	5	Small Urban	Operating Assistance	O				\$ 99,500	\$ 99,500	\$ 199,000	\$ 569,013	78	
5	Dignity Health Connected Living	SHA	2	Rural	Operating Assistance	O				\$ 87,700	\$ 87,700	\$ 175,400	\$ 744,413	75	
6	Area 1 Agency on Aging	HUM	1	Rural	Operating Assistance	O				\$ 68,815	\$ 68,815	\$ 137,629	\$ 882,042	74	
7	Humboldt Medi-Trans	HUM	1	Rural	Operating Assistance	O				\$ 150,000	\$ 150,000	\$ 300,000	\$ 1,182,042	71	
8	North Valley Services	TEH	2	Rural	Operating Assistance	O				\$ 150,000	\$ 150,000	\$ 300,000	\$ 1,482,042	62	
9	Camping Unlimited for Developmentally Disabled	SC	5	Small Urban	Operating Assistance	O				\$ 150,000	\$ 150,000	\$ 300,000	\$ 1,782,042	37	
										\$ 4,113,401	\$ 3,652,392	\$ 7,765,793	\$ 9,547,835		

(2) Project did not score high enough to receive funding.

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