Memorandum

To: CHAIR AND COMMISSIONERS CTC Meeting: June 28-29, 2017

Reference No.: 4.18 Replacement Item

Action

Published Date: June 16, 2017

From: SUSAN BRANSEN Prepared By: Teresa Favila

Executive Director Assistant Deputy Director

Subject: ADOPTION OF THE 2017 FEDERAL TRANSIT ADMINISTRATION SECTION 5310

ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES

PROGRAM

RESOLUTION G-17-17

ISSUE:

Should the California Transportation Commission (Commission) approve the 2017 Federal Transit Administration (FTA) Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program (Section 5310 Program)?

RECOMMENDATION:

Staff recommends that the Commission adopt the attached 2017 Program of Projects for the FTA Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program. The final list programs 100 percent of the estimated available federal funds totaling \$16,655,271 as follows:

- \$9,168,796 for the Traditional Projects (capital), and
- \$7,486,475 for the Expanded Projects (capital, operating assistance and mobility management).

The attached 2017 Project List (Attachment B) includes projects presented at the May 2017 Commission meeting subject to the following changes:

• Four projects were added to the Expanded Project list and one project to the Traditional Project list to correctly reflect the projects as part of the Expanded Program and Traditional Program. This change has no impact to projects proposed for funding.

Adoption of the Section 5310 Program authorizes the Department of Transportation (Caltrans) to fund projects in priority order, up to the federal funding estimated to be available for the Federal Fiscal Year (FFY) 2017.

BACKGROUND:

The Section 5310 Program was established in 1975 and has been administered by Caltrans since its inception. It provides annual 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) changed the Section 5310 Program and allowed for each Large Urban

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Area to receive their own apportionment and issue their own call for projects. The Small Urban and Rural Areas continued to receive the statewide apportionment and distribute the funds through the Commission's process. MAP-21 also expanded Section 5310 Program funding for Mobility Management and Operating Assistance projects. It provided flexibility to fund Mobility Management projects through the Section 5310 Traditional Program component. Funding for the Traditional Program cannot be less than 55 percent of the funding available.

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" projects as provided for in the Section 5310 Expanded project component. Under MAP-21, Expanded projects include: travel; training; volunteer driver programs; building an accessible path to a bus stop including curb-cuts, sidewalks, accessible pedestrian signals or other accessible features; improving signage, or way-finding technology; incremental costs 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.

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.

In 1996, Assembly Bill (AB) 772 passed assigning the Commission 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 Section 5310 Program procedures and criteria to score projects. The Commission also established a State Review Committee consisting of representatives from the State Departments of Rehabilitation, Aging, Developmental Services and Transportation, with Commission staff acting in the role of facilitator/coordinator for the purposes of reviewing applications, scores, and hearing appeals.

In accordance with the Commission's adopted procedures, the 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.

A statewide prioritized list of projects was created at 100 percent of available funds in score order for each Section 5310 Program component. In the event that projects programmed are unable to

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proceed or there are savings, the next project below the 100 percent funding level will be selected for funding. This will ensure to maximize all federal funds available for the Section 5310 Program.

2017 Section 5310 Program Grant Cycle

The available funding for the 2017 Section 5310 Program is \$16,655,271, including the match. Successful applicants are able to use Federal Transit Toll Credits as the match. Eligible Small Urban and Rural agencies submitted 182 applications for 218 projects requesting approximately \$26.92 million in Section 5310 Program funds. The applications were first scored by RTPAs. The State Review Committee reviewed the RTPA scores and used the criteria adopted by the Commission to develop a draft statewide priority list and noticed the successful and unsuccessful project applicants.

On May 31, 2017, the State Review Committee and Commission staff held a staff-level conference to hear two appeals submitted by an RTPA and a local agency. The State Review Committee 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, the State Review Committee denied the appeals.

If projects are not deliverable or if additional funds above the original estimated amount become available, the next project(s) below the 100 percent funding level will be funded.

Attachments:

- Attachment A: Resolution G-17-17
- <u>Attachment B:</u> FTA Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities 2017 Program of Projects

CALIFORNIA TRANSPORTATION COMMISSION

ADOPTION OF THE 2017 FEDERAL TRANSIT ADMINISTRATION SECTION 5310 ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES PROGRAM

Resolution No. G-17-17

- 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 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 formed 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 projects to be adopted by the Commission and funded by Caltrans, and
- 1.4 **WHEREAS**, the available funding totals \$16,655,271. This amount is distributed as follows: Traditional (55%) and Expanded Projects (45%), and
- 1.5 **WHEREAS,** 128 projects for a total of \$9,168,796 for the Traditional program and 26 projects for a total of \$7,486,475 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,** the State Review Committee held the required appeals hearing on May 31, 2017, and
- 1.8 **WHEREAS**, the appeals hearing did not result in changes to the statewide priority 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 2017 FTA Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities Program, and

hereby directs Caltrans to allocate funds for projects on that list down to the level of available funding, pursuant to California Government Code Section 14055.2(b).											

Replacement Item

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UCP SLO - Ride On SLO U Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,074,664 93 Work Training Ctr BUT R Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,147,664 93 Work Training Ctr BUT R Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,220,664 93 Work Training Ctr BUT R Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,229,3664 93 Work Training Ctr BUT R Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,229,3664 93 Work Training Ctr BUT R Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,293,664 93 Work Training Ctr BUT R Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,283,664 93 Work Training Ctr BUT R Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,365,664 93 Work Training Ctr BUT R Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,349,664 93 Work Training Ctr BUT R Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,349,664 93 Work Training Ctr BUT R Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,358,664 93 Work Training Ctr BUT R Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,582,664 93 Work Training Ctr BUT R Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,582,664 93 Work Training Ctr BUT R Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,582,664 93 Work Training Ctr BUT R Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,583,664 93 Work Training Ctr BUT R Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,583,664 93 Work Training Ctr BUT R Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,583,664 93 Work Training Ctr BUT R Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,583,664 93 Work Training Ctr BUT R Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,583,664 93 Work Training Ctr BUT R Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 3,583,664 93 Work Training Ctr BUT R Large Bus \$ 5,400 \$ 1,290 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$ 3,200 \$	UCP SLO - Ride On	SLO	U	Small Bus		50,400	\$	12,600	\$	63,000	\$	2,931,664	93
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Community Bridges	North River Rec & Park	KER	U	Purchase Radios	\$	1,292	\$	322	\$	1,614	\$	3,592,630	92
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Kings Rehabilitation Ctr KIN R Minivan \$ 39,200 \$ 9,800 \$ 49,000 \$ 4,535,796 88 Care-A-Van RIV U Small Bus \$ 50,400 \$ 12,600 \$ 63,000 \$ 4,598,796 87 Monterey-Salinas Trans MON U Medium Bus \$ 56,000 \$ 14,000 \$ 70,000 \$ 4,668,796 87 Shasta Sr Nutrition Prog SHA R Medium Bus \$ 56,000 \$ 14,000 \$ 70,000 \$ 4,738,796 87 South Coast Srs, Inc. MEN R Small Bus \$ 50,400 \$ 12,600 \$ 63,000 \$ 4,801,796 87 UCP SLO - Ride On SLO U Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 4,947,796 87 UCP SLO - Ride On SLO U Large Bus \$ 58,400 \$ 14,600 \$ 73,000 \$ 4,947,796 87 Easy Lift Transport SB U Small Bus \$ 50,400 \$ 12,600 \$ 63,000 \$ 5,020,796 87	ŭ	_					_						
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Easy Lift Transport SB U Small Bus \$ 50,400 \$ 12,600 \$ 63,000 \$ 5,083,796 86		_		9			-				_		
	Easy Lift Transport						_						
	Easy Lift Transport	_	_				-						

Traditional and Expanded Programs (in state score priority order)

Attachment B
Replacement Item

		(iii state score prio	FTA 5310	Match	Match Proposed		State	
Agency	Co	U/R	Project	Share	(Toll Credits)	Total Project	Cumulative (Federal \$)	Score
Easy Lift Transport	SB	U	Minivan	\$ 39,200	\$ 9,800	\$ 49,000	\$ 5,181,796	86
Easy Lift Transport	SB	U	Minivan	\$ 39,200			\$ 5,230,796	86
Easy Lift Transport	SB	U	Minivan	\$ 39,200	\$ 9,800	\$ 49,000	\$ 5,279,796	86
Easy Lift Transport	SB	U	Minivan	\$ 39,200	\$ 9,800	\$ 49,000	\$ 5,328,796	86
ELD Co Transit Auth ELD Co Transit Auth	ELD ELD	R R	Large Bus Large Bus	\$ 58,400 \$ 58,400	\$ 14,600 \$ 14,600	\$ 73,000 \$ 73,000	\$ 5,401,796 \$ 5,474,796	86 86
ELD Co Transit Auth	ELD	R	Large Bus	\$ 58,400		\$ 73,000	\$ 5,547,796	86
Humboldt Sr Rsrc Ctr	HUM	R	Medium Bus	\$ 56,000	\$ 14,000	\$ 70,000	\$ 5,617,796	85
Humboldt Sr Rsrc Ctr	HUM	R	Minivan	\$ 39,200	\$ 9,800	\$ 49,000	\$ 5,666,796	85
Dignity Health	YOL	R	Medium Bus	\$ 56,000		\$ 70,000	\$ 5,736,796	84
Dignity Health	YOL	R	Medium Bus	\$ 56,000		\$ 70,000	\$ 5,806,796	84
Dignity Health	YOL	R	Medium Bus	\$ 56,000	\$ 14,000	\$ 70,000	\$ 5,876,796	84
Able Industries	TUL	R	Small Bus	\$ 50,400		\$ 63,000	\$ 5,939,796	83
Able Industries Able Industries	TUL	R R	Small Bus Small Bus	\$ 50,400 \$ 50,400	\$ 12,600 \$ 12,600	\$ 63,000 \$ 63,000	\$ 6,002,796 \$ 6,065,796	83
Butte CAG/ Butte RT	BUT	R	Medium Bus	\$ 56,667		\$ 70,000	\$ 6,135,796	82
Care-A-Van	RIV	U	Minivan	\$ 39,200		\$ 49,000	\$ 6,184,796	82
Mountain Shadows Sup	SD	U	Large Bus	\$ 58,400	\$ 14,600	\$ 73,000	\$ 6,257,796	82
Mountain Shadows Sup	SD	U	Large Bus	\$ 58,400	\$ 14,600	\$ 73,000	\$ 6,330,796	82
Mountain Shadows Sup	SD	U	Large Bus	\$ 58,400	\$ 14,600	\$ 73,000	\$ 6,403,796	82
Mountain Shadows Sup	SD	U	Large Bus	\$ 58,400	\$ 14,600	\$ 73,000	\$ 6,476,796	82
Easy Lift Transport	SB	U	Small Bus	\$ 50,400	\$ 12,600	\$ 63,000	\$ 6,539,796	81
Easy Lift Transport	SB	U	Minivan	\$ 39,200		\$ 49,000	\$ 6,588,796	81
ELD Co Transit Auth	ELD	R	Large Bus	\$ 58,400	\$ 14,600	\$ 73,000	\$ 6,661,796	81
ELD Co Transit Auth ELD Co Transit Auth	ELD	R R	Minivan Minivan	\$ 39,200 \$ 39,200	\$ 9,800 \$ 9,800	\$ 49,000 \$ 49,000	\$ 6,710,796 \$ 6,759,796	81
Humboldt Medi-Trns	ELD HUM	R	Small Bus	\$ 50,400	\$ 9,800	\$ 49,000	\$ 6,759,796 \$ 6,822,796	81 81
Inyo-Mono Asso Hcap	INY	R	Medium Bus	\$ 56,000	\$ 14,000	\$ 70,000	\$ 6,892,796	81
Life Steps Foundation	SB	U	Minivan	\$ 39,200	\$ 9,800	\$ 49,000	\$ 6,941,796	81
Friends of Adult Day	SD	U	Medium Bus	\$ 56,000	\$ 14,000	\$ 70,000	\$ 7,011,796	79
South Coast Srs, Inc.	MEN	R	Small Bus	\$ 50,400	\$ 12,600	\$ 63,000	\$ 7,074,796	79
Arc Amador&Calaveras	AMA	R	Minivan	\$ 39,200	\$ 9,800	\$ 49,000	\$ 7,123,796	79
Arc Amador&Calaveras	AMA	R	Minivan	\$ 39,200	\$ 9,800	\$ 49,000	\$ 7,172,796	79
ARC Bakersfield	KER	U	Medium	\$ 56,000	\$ 14,000	\$ 70,000	\$ 7,242,796	77
ARC Bakersfield	KER	U	Medium	\$ 56,000		\$ 70,000	\$ 7,312,796	77
Butte CAG/ Butte RT Butte CAG/ Butte RT	BUT	R R	Medium Bus Medium Bus	\$ 56,667 \$ 56,667	\$ 13,333 \$ 13,333	\$ 70,000 \$ 70,000	\$ 7,382,796 \$ 7,452,796	77 77
Butte CAG/ Butte RT	BUT	R	Medium Bus	\$ 56,667	\$ 13,333	\$ 70,000	\$ 7,522,796	77
Butte CAG/ Butte RT	BUT	R	Medium Bus	\$ 56,667	\$ 13,333	\$ 70,000	\$ 7,592,796	77
Butte CAG/ Butte RT	BUT	R	Medium Bus	\$ 56,667		\$ 70,000	\$ 7,662,796	77
Humboldt Sr Rsrc Ctr	HUM	R	Minivan	\$ 39,200		\$ 49,000	\$ 7,711,796	77
Monterey-Salinas Trans	MON	U	Medium Bus	\$ 56,000	\$ 14,000	\$ 70,000	\$ 7,781,796	77
Monterey-Salinas Trans	MON		Medium Bus	\$ 56,000				77
Monterey-Salinas Trans	MON		Medium Bus	\$ 56,000				77
Monterey-Salinas Trans	MON		Medium Bus	\$ 56,000				77
Monterey-Salinas Trans North River Rec & Park	MON KER	U	Medium Bus Medium Bus	\$ 56,000 \$ 56,000		\$ 70,000 \$ 70,000	\$ 8,061,796 \$ 8,131,796	77 77
North River Rec & Park	KER	U	Medium Bus	\$ 56,000			\$ 8,131,796	77
North River Rec & Park	KER	U	Minivan	\$ 39,200			\$ 8,250,796	77
San Benito Co Local Trans	SBN	R	Medium Bus	\$ 56,000		\$ 70,000	\$ 8,320,796	77
ELD Co Transit Auth	ELD	R	Large Bus	\$ 58,400		\$ 73,000	\$ 8,393,796	76
ELD Co Transit Auth	ELD	R	Minivan	\$ 39,200			\$ 8,442,796	76
ELD Co Transit Auth	ELD	R	Minivan	\$ 39,200		\$ 49,000	\$ 8,491,796	76
ELD Co Transit Auth	ELD	R	Minivan	\$ 39,200			\$ 8,540,796	76
Life Steps Foundation	SB	U	Medium Bus	\$ 56,000		\$ 70,000		75
Life Steps Foundation Life Steps Foundation	SB SB	U	Large Bus Large Bus	\$ 58,400 \$ 58,400		\$ 73,000 \$ 73,000	\$ 8,683,796 \$ 8,756,796	75 75
Palo Verde VIIy Trans	SB	R	Large Bus - CNG	\$ 58,400			\$ 8,853,796	75
Redwood Coast Srs	MEN	R	Small Bus	\$ 77,000		\$ 63,000	\$ 8,916,796	75
Big Valley 50 Plus	LAS	R	Small Bus	\$ 50,400		· · · · · · · · · · · · · · · · · · ·	\$ 8,979,796	74
Consolidated Trib Hlth	MEN	R	Small Bus	\$ 50,400	\$ 12,600			74
Humboldt Medi-Trns	HUM	R	Small Bus	\$ 50,400	\$ 12,600	\$ 63,000	\$ 9,105,796	73
Humboldt Medi-Trns	HUM	R	Small Bus	\$ 50,400	\$ 12,600	\$ 63,000	\$ 9,168,796	73
							100% Line	
PROJECTS BELOW THE LINE WILL BE FUNDE					A	A 70.005	A =======	7.
Monterey Salinas Trans	MON		Medium Bus	\$ 56,000		\$ 70,000	\$ 70,000	72
Monterey-Salinas Trans Monterey-Salinas Trans	MON MON		Medium Bus Medium Bus	\$ 56,000 \$ 56,000		\$ 70,000 \$ 70,000	\$ 140,000 \$ 210,000	72 72
Monterey-Januas Italis	IVIOIN	J	Miculuiii bus	7 30,000	7 14,000	7 70,000		ge 2 of

Traditional and Expanded Programs (in state score priority order)

Attachment B

Replacement Item

				FTA 5310			Match		Proposed		Cumulative	State
Agency		U/R	Project		Share		(Toll Credits)		Total Project		(Federal \$)	Score
Monterey-Salinas Trans	MON	U	Medium Bus	\$	56,000	\$	14,000	\$	70,000	\$	280,000	72
Monterey-Salinas Trans	MON	U	Medium Bus	\$	56,000	\$	14,000	\$	70,000	\$	350,000	72
Monterey-Salinas Trans	MON	J	Medium Bus	\$	56,000	\$	14,000	\$	70,000	\$	420,000	72
Monterey-Salinas Trans	MON	U	Medium Bus	\$	56,000	\$	14,000	\$	70,000	\$	490,000	72
Monterey-Salinas Trans	MON	J	Medium Bus	\$	56,000	\$	14,000	\$	70,000	\$	560,000	72
North River Rec & Park	KER	U	Medium Bus	\$	56,000	\$	14,000	\$	70,000	\$	630,000	72
North River Rec & Park	KER	U	Medium Bus	\$	56,000	\$	14,000	\$	70,000	\$	700,000	72
North River Rec & Park	KER	U	Minivan	\$	39,200	\$	9,800	\$	49,000	\$	749,000	72
North River Rec & Park	KER	U	Minivan	\$	39,200	\$	9,800	\$	49,000	\$	798,000	72
Shasta Sr Nutrition Prog	SHA	R	Medium Bus	\$	56,000	\$	14,000	\$	70,000	\$	868,000	72
Shasta Sr Nutrition Prog	SHA	R	Medium Bus	\$	56,000	\$	14,000	\$	70,000	\$	938,000	72
Big Valley 50 Plus	LAS	R	Small Bus	\$	50,400	\$	12,600	\$	63,000	\$	1,001,000	71
ELD Co Transit Auth	ELD	R	Minivan	\$	39,200	\$	9,800	\$	49,000	\$	1,050,000	71
San Benito Co Local Trans	SBN	R	Large Bus	\$	58,400	\$	14,600	\$	73,000	\$	1,123,000	71
MHCAN	SC	U/R	Medium Bus	\$	56,000	\$	14,000	\$	70,000	\$	1,193,000	69
City of Vista	SD	U	Minivan	\$	39,200	\$	9,800	\$	49,000	\$	1,242,000	68
City of Rio Vista	SOL	U	Medium Bus	\$	56,000	\$	14,000	\$	70,000	\$	1,312,000	62
City of Rio Vista	SOL	U	Large Bus	\$	58,400	\$	14,600	\$	73,000	\$	1,385,000	57
Sonoma County Human Services Agency	SON	U/R	Computer Software	\$	2,000	\$	8,000	\$	10,000	\$	1,395,000	50

FTΔ 5310 Match Proposed Cumulative State Co U/R (Toll Credits) **Project** Share **Total Project** (Federal \$) Score Agency **EXPANDED PROJECTS** PROJECTS PROPOSED FOR FUNDING Eastern Sierra Transit Authority INY R **Operating Assistance** 30,060 \$ 30,060 | \$ 60,120 \$ 60,120 98 HUM 96 Area 1 Agency on Aging R Operating Assistance \$ 73,267 \$ 73,267 | \$ 146,534 \$ 206,654 451,442 Consolidated TribHlth Proj MFN R \$ 122,394 122,394 \$ 244,787 96 \$ Ś Operating Assistance City of Visalia TUL U Mobility Management \$ 160,640 40,160 \$ 200,800 652,242 95 City of Vista SD U **Operating Assistance** 146,611 146,611 \$ 293,222 945,463 95 Mendocino Trans Authority MEN R Mobility Management \$ 459,360 114,840 \$ 574,200 1,519,663 95 NEV R Ś 351,253 \$ 351,253 \$ 702,506 2,222,169 95 Town of Truckee Operating Assistance LAK R \$ 112,570 112,570 \$ 225,139 2,447,308 94 Lake Transit Authority **Operating Assistance** Ś Community Bridges SC **Operating Assistance** Ś 237,600 237,600 475,200 2,922,508 93 **ARC Imperial Valley** IMP R **Operating Assistance** \$ 96,606 \$ 96,606 \$ 193,211 3,115,719 92 IMP R 92 Imperial Co Trans Com Mobility Management Ś 282,442 Ś 70,610 \$ 353,052 Ś 3,468,771 LAK 3,534,291 R 32,760 92 Lake Transit Authority **Operating Assistance** \$ 32,760 | \$ 65,520 **NCI Affiliates** SLO U **Operating Assistance** \$ 112,800 \$ 112,800 \$ 225,600 \$ 3,759,891 92 South Coast Seniors, Inc. R MEN **Operating Assistance** \$ 125,862 125,862 251,725 4,011,616 92 \$ **Humboldt Medi-Trans** HUM R **Operating Assistance** 150,000 150,000 300,000 4,311,616 91 SD U \$ 90 ElderHelp of San Diego **Operating Assistance** 112,106 112,106 224,212 4,535,828 **FACT** SD U Mobility Management \$ 640,000 160,000 \$ 800,000 \$ 5,335,828 90 Wilshire Community Services SLO U/R **Operating Assistance** Ś 30,000 Ś 30,000 \$ 60,000 5,395,828 89 **Community Partners** SB R **Operating Assistance** Ś 215,342 \$ 215,342 \$ 430,685 Ś 5,826,513 88 SC 260,098 6,086,610 130,049 130,049 \$ 88 U/R \$ \$ Seniors Council Operating Assistance \$ Golden Umbrella SHA R \$ 265,151 265,151 \$ 530,302 6,616,912 87 **Operating Assistance** \$ County of Ventura, HIth Serv VFN U **Operating Assistance** \$ 30,000 30,000 \$ 60,000 \$ 6,676,912 86 SLO 319,535 79,884 7,076,331 SLOCOG/SLO Regional Rideshare Mobility Management 399,419 86 Ś \$ 15,072 \$ \$ Amador Transit AMA R **Operating Assistance** 18,840 30,144 7,106,475 85 \$ SOL U/R Operating Assistance 150,000 \$ Faith in Action 150.000 300.000 7,406,475 85 Tahoe Transportation District ELD R **Operating Assistance** \$ 40,000 40,000 \$ 80,000 7,486,475 85 100% Line PROJECTS BELOW THE LINE WILL BE FUNDED IF ADDITIONAL FUNDING BECOMES AVAILABLE 26,447 U/R Mobility Management 132,233 SON 105,786 \$ 7,618,708 84 Sonoma County Human Services Agency Sonoma County Human Services Agency SON U/R **Operating Assitance** 41,520 41,520 83,040 7,701,748 84 MHCAN SC U/R **Operating Assistance** 70,152 70,152 \$ 140,304 7,842,052 83 San Benito Co Local Transp Auth SBN \$ 163,200 326,400 8,168,452 83 R **Operating Assistance** 163.200 Morongo Basin Transit SBD R **Operating Assistance** Ś 228.000 228.000 456.000 8.624.452 83 Solano Tranportation Authority SOL U \$ 400,000 500,000 9,124,452 Mobility Management 100,000 \$ 82 Tehama Co Opp Center, Inc. TEH R **Operating Assistance** \$ 163,717 163,717 \$ 327,434 9,451,886 82 Valley Resource Ctr Rtd RIV U **Operating Assistance** \$ 37.419 37.419 S 74,838 9,526,723 82 Livermore Ama Vly Trans ALA U **Operating Assistance** \$ 12,000 \$ 12,000 \$ 24,000 \$ 9,550,723 81 Amador Transit AMA R \$ 72,799 18,200 \$ 90,998 9,641,722 80 Mobility Management \$ \$ 66,140 66,140 \$ Camping Unlimited SC R **Operating Assistance** \$ 132.279 \$ 9.774.001 80 SC Camping Unlimited R **Operating Assistance** 332.418 332.418 \$ 664.835 10.438.836 80 Santa Cruz Metro Transit District SC \$ 19,479 19,479 38,958 10,477,795 80 **Operating Assistance** \$ 399,896 799,793 Tehama County TEH R **Operating Assistance** \$ 399,896 \$ \$ 11,277,587 80 Tahoe Transportation District Mobility Management ELD R Ś 32.000 8,000 \$ 40.000 11,317,587 79 Western Placer CTSA PLA R **Operating Assistance** Ś 84,000 \$ 84,000 | \$ 168,000 Ś 11,485,587 79 Hi Desert Memorial Health Care District SBD R **Operating Assistance** 274,504 274,504 \$ 549,008 12,034,595 79 Palo Verde Valley Transit Agency SB R **Mobility Management** \$ 18,000 \$ 4,500 \$ 22,500 12,057,095 78 Palo Verde Valley Transit Agency SB R 78 \$ 96,654 96,654 \$ 193,308 Ś 12.250.403 Operating Assistance Victor Valley Transit Authority SBD R \$ 226,080 56,520 \$ 282,600 12,533,003 78 Mobility Management Ś Victor Valley Transit Authority SBD R Operating Assistance Ś 120,000 120,000 240,000 12,773,003 78 Common Ground CAL R **Operating Assistance** Ś 194,808 194,808 \$ 389,615 13,162,619 77 CAL \$ 42,600 \$ 77 Common Ground R Mobility Management 170,400 213,000 13,375,619 Livermore Ama Vly Trans ALA U 192,000 \$ 76 Mobility Management Ś 48,000 Ś 240,000 13,615,619 Butte CAG/ Butte RT BUT R **Operating Assistance** 240,000 240,000 \$ 480,000 14,095,619 71 City of Camarillo VEN U **Operating Assistance** 103,200 Ś 103,200 \$ 206,400 14,302,019 71 SOL 14,985,219 71 City of Rio Vista U **Operating Assistance** \$ 341,600 \$ 341,600 \$ 683,200 \$ Life Steps Foundation 15,242,387 SB U \$ 128,584 128,584 \$ 257,168 70 **Operating Assistance** \$ \$ Gold Coast Transit District VEN U **Operating Assistance** \$ 121,600 121,600 \$ 243,200 \$ 15,485,587 66 The Arc of Amador & Calaveras AMA 73,525 73,525 R **Operating Assistance** 147,050 15,632,637 65 Big Valley 50 Plus LAS R Operating Assistance \$ 90,900 90,900 \$ 181,800 \$ 15,814,437 48

Projects added after May 2017 Commission meeting