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City of Riverbank • City of Turlock • City of Waterford • County of Stanislaus

SOCIAL SERVICES TRANSPORTATION ADVISORY COUNCIL MEETING

STANCOG BOARD ROOM

1111 I STREET, SUITE 308

MODESTO, CA

MARCH 6, 2012 (TUESDAY)

8:30 AM

Committee Agendas and Minutes: Committee agendas, minutes and copies of items to be considered by the StanCOG Committee are available at least 72 hours prior to the meeting at the StanCOG offices located at 1111 "I" Street, Suite 308, Modesto, CA during normal business hours. The documents are also available on StanCOG's website at www.stancog.org/committees.shtm.

Materials related to an item on this Agenda submitted to the Committee after distribution of the agenda packet are available for public inspection at the address listed above during normal business hours. These documents are also available on StanCOG's website, subject to staff's ability to post the documents before the meeting.

Public Comment Period: Matters under the jurisdiction of the Committee, and not on the posted agenda, may be addressed by the general public at the beginning of the regular agenda and any off-agenda matters before the Committee for consideration. However, California law prohibits the Committee from taking action on any matter which is not on the posted agenda unless it is determined to be an emergency by the Committee. Any member of the public wishing to address the Committee during the "Public Comment" period will be limited to 5 minutes unless the Chair of the Committee grants a longer period of time. At a Special Meeting, members of the public may address the Board on any item on the Agenda at the time the item is considered by the Board.

Public Participation on a Matter on the Agenda: Please step to the podium at the time the agenda item is announced by the Chairperson. In order to ensure that interested parties have an opportunity to speak, any person addressing the Committee will be limited to a maximum of 5 minutes unless the Chair of the Committee grants a longer period of time.

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AGENDA

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENTS

The public may comment on each item on the agenda as it arises.

4. PRESENTATIONS - None

5. DISCUSSION/ACTION ITEMS

A. Motion to Approve SSTAC Minutes of 1/31/12

- B. Motion to Recommend Policy Board Adopt Resolution 11-52 FY 2011/12 Federal Transit Administration (FTA) Section 5316 and 5317 Small Urbanized Area Grant Applications' Evaluation and Scoring Recommendation

6. INFORMATION

- A. FY 2012/13 Unmet Transit Needs Assessment Outreach (*no staff report*)
- B. Update to Support Changing Transportation Development Act (TDA) Requirements Regarding Farebox Revenues Supplementation (*no staff report*)

7. TRANSIT MANAGER'S/CTSA REPORT

8. CALTRANS REPORT

9. EXECUTIVE DIRECTOR'S REPORT

10. COMMENTS FROM COUNCIL MEMBERS

11. ADJOURNMENT

Next Regularly Scheduled SSTAC Meeting:

April 3, 2012 (Tuesday) @ 8:30 am

StanCOG Board Room

1111 I Street, Suite 308

Modesto, CA



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**SOCIAL SERVICES TRANSPORTATION ADVISORY COUNCIL (SSTAC) MEETING
StanCOG Board Room
1111 I Street, Suite 308
Modesto, CA**

**Minutes of January 31, 2012 (Tuesday)
8:30 am**

MEMBERS PRESENT: Bertha Burrell-Greene (COA); Brad Christian (Stanislaus County); Jean Foletta (CTSA); Monica Ramos (Catholic Charities); George Sharp (DRAIL)

ALSO PRESENT: Donna Bridges (ROTA); Kay Dunkel (City of Ceres); Bill Latham (City of Modesto); Scott Medeiros (City of Turlock); Mike Costa, Debbie Trujillo, Robin Whitehead, Carlos Yamzon (StanCOG); Christina Ulloa (DMC Foundation)

1. CALL TO ORDER

Chair Monica Ramos called the meeting to order at approximately 8:30 AM.

2. ROLL CALL

3. PUBLIC COMMENTS - None

4. PRESENTATIONS - None

5. DISCUSSION/ACTION ITEMS

A. Motion to Approve SSTAC Minutes of 1-3-12

By Motion (Brad Christian/Bertha Burrell-Greene), and unanimous vote, the Council approved the minutes of 1-3-12.

B. Motion to Recommend Policy Board Adopt Resolution 11-40 to Support Changing Transportation Development Act (TDA) Requirements Regarding Farebox Revenues Supplementation

Mike Costa mentioned that this item requested support from the StanCOG Policy Board to change legislation in regards to fare revenue supplementation that would allow other funds such as advertising revenues to supplement fare revenues to meet farebox recovery. This item will go before all committees and the Policy Board for support.

By Motion (George Sharp/Jean Foletta), and unanimous vote, the Council recommends that the Policy Board Adopt Resolution 11-40 to Support Changing Transportation Development Act (TDA) Requirements Regarding Farebox Revenues Supplementation.

C. Motion to Select Two Members from the SSTAC to Serve on a Subcommittee that will Review and Modify the Current Adopted Definitions for “Unmet Transit Need” and “Reasonable to Meet”

Mike Costa mentioned that this subcommittee was developed due to the request of staff and transit operators to discuss and review potential changes to the language of the current adopted definitions for the “Unmet Transit Need” and “Reasonable to Meet” to include capital needs.

By Motion (Brad Christian/Bertha Burrell-Greene), and unanimous vote, the Council appointed George Sharp and Monica Ramos as the two members from SSTAC to Serve on a Subcommittee that will Review and Modify the Current Adopted Definitions for “Unmet Transit Need” and “Reasonable to Meet”.

D. FY 2012/13 Unmet Transit Needs Assessment Outreach

Mike Costa informed members that there will be a Public Hearing in the City of Patterson on March 13, 2012 from 6:00 p.m. to 7:30 p.m. in the City of Patterson Council Chambers. This Public Hearing was scheduled to reach out to the western areas of Stanislaus County regarding Unmet Transit Needs.

6. INFORMATION

A. Caltrans Announcement of Call for Projects for FY 2011/12 Job Access Reverse Commute (FTA Section 5316) and New Freedom (FTA Section 5317) Small Urbanized and Rural Grant Programs

Mike Costa referred to the Caltrans flyers in the packet. He mentioned that the small urbanized area applications was due to StanCOG for preliminary review and scoring on February 22, 2012 and the rural area program application was due directly to Caltrans on March 23, 2012.

7. TRANSIT MANAGER’S/CTSA REPORT

Brad Christian reported that ridership was up 15.43% as compared to last year. He mentioned that the County has hired Eunice Lovi as the new Transit Manager and she would start February 21, 2012. He also reported that effective after February 2, 2012, the Oakdale/Crossroads route would be discontinued.

Donna Bridges reported that there was a new ROTA Board and that she would be working with them and educating them on the ROTA service. She mentioned that ROTA was still only meeting 7% of the 10% ratio. She also mentioned that ROTA was still a sufficient service. She also mentioned that due to recent graffiti at one of the shelters, signs have been posted stating that shelters are monitored by camera surveillance.

Kay Dunkel reported that ridership was going up, but the revenue was not going up equally. She mentioned that there were more non-paying passengers, such as two children, 5 and under, that can ride free with a paying adult. She said the city would look into changing that policy to only one child rides free instead of two. With the Prop 1B funds, there had been concrete poured for the new shelters.

Bill Latham reported that a new MCI Road Coach would be replacing one of the BART buses in April. He reported that MAX was up 7% through November and revenue up about 5.5% through October and DAR was up 2-3% a year.

Scott Medeiros reported the transit center project continues to move along and hopes to be open in the middle of March. He mentioned that a Phase 2 plan would be to acquire more property to move the dispatch offices on-site which would also give an opportunity for potential private use in the future. Prop 1B funds will be reassigned to Phase 2. He also reported that “Go Green Week” would be coming up the

week of March 5th in Turlock and an FTA Tri-Annual review would be in June. Also, he mentioned that Roger Fall had retired and there would be no replacements for that position.

Jean Foletta reported that the CTSA visited Oakhaven and provided information to the seniors regarding the BRIDGES program. She also said that the driver program was coming along and working well with staff from RSVP. She mentioned that the CTSA would be working again with Area Agency on Aging on the rider buddy program.

8. CALTRANS REPORT

Carlos Yamzon reported on behalf of Barbara Hempstead who was not in attendance. He mentioned that Cycle 10 of the Safe Routes to School Call for Projects was open and applications were due to district local assistance engineer by March 30, 2012.

9. EXECUTIVE DIRECTOR'S REPORT - None

10. COMMENTS FROM COUNCIL MEMBERS

Monica Ramos mentioned that the annual SAFE Seminar (Seniors Against Financial Exploitation) would be held on March 16, 2012 from 9 a.m. to 1 p.m. at Crosspoint Community Church. The Keynote Speaker would be Suzanne Shultz with the District Attorney's office in San Joaquin County.

11. ADJOURNMENT

The meeting was adjourned at 9:22 AM.

Next Regularly Scheduled SSTAC Meeting:

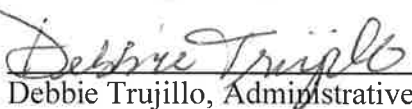
March 6, 2012 (Tuesday) @ 8:30 am

StanCOG Board Room

1111 I Street, Suite 308

Modesto, CA

Minutes Prepared By:


Debbie Trujillo, Administrative Technician




Item 5B

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TO: Social Services Transportation Advisory Council
(SSTAC)

Staff Report
Motion

THROUGH: Vince Harris, Executive Director 

FROM: Rosa De León Park, Transit/Programming Manager 
Mike Costa, Associate Planner

DATE: February 29, 2012

SUBJECT: FY 2011/12 Federal Transit Administration (FTA) Section 5316 and 5317
Small Urbanized Area Grant Applications' Evaluation and Scoring
Recommendation

Recommendation

By Motion:

Recommend that the Policy Board adopt Resolution 11-52, approving the evaluation project scores for FY 2011/12 Federal Transit Administration (FTA) Section 5316 Job Access & Reverse Commute (JARC) and Section 5317 New Freedom (NF) small urbanized area grant applications, submitted by Paratransit, Incorporated (Paratransit, Inc.) and Catholic Charities of the Diocese of Stockton (Catholic Charities), and authorize the StanCOG Executive Director to execute all documents required under FTA Sections 5316 and 5317.

Background

As established under the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFTEA-LU), the Federal Transit Administration's (FTA) Section 5316, Jobs Access & Reverse Commute (JARC) grant program provides formula funding to states to both support the development and maintenance of transportation services to employment and employment-related activities for welfare recipients and eligible low-income individuals, and to transport residents of urbanized areas and non-urbanized areas to suburban employment opportunities. The FTA Section 5317, New Freedom grant program provides funding for new public transportation services and transportation alternatives, beyond those currently required by the Americans with Disabilities Act of 1990 (42 U.S.C. 12101, et seq.), that integrate individuals with disabilities into the workforce and provide them with full participation in society through transportation mobility.

Pursuant to SAFETEA-LU, FTA Section 5316/JARC and Section 5317/NF grant programs' federal funds are specifically allocated to the California Department of Transportation (Caltrans) for the administration of competitively-selected projects located in small urbanized areas (50,000 - 199,999 population) and non-urbanized/rural areas (<50,000 population). Applicants for either

of these competitive grant programs may include local government agencies, tribal governments, Metropolitan Planning Organizations (MPOs), Regional Transportation Planning Agencies (RTPAs), social services agencies, tribal governments, private and public transit operators, and non-profit organizations. In the Stanislaus County region, applicants may apply for funding under these programs if the project is located in the Turlock small urbanized area or in portions of the unincorporated, non-urbanized/rural areas of Stanislaus County.

On January 13, 2012, Caltrans announced a Call for Projects to receive eligible applications for the small urbanized and non-urbanized/rural competitive funds established in the Fiscal Year 2011/12 FTA Section 5316/JARC and FTA Section 5317/NF grant programs. Table 1, below, identifies the funding available for both the FY 2011/12 small urbanized and non-urbanized/rural JARC/NF competitive grant programs.

Table 1: FY 2011/12 Section 5316/JARC and Section 5317/New Freedom Funds Available for Small Urbanized and Non-Urbanized/Rural Areas

FTA Grant Program	Small Urbanized Areas	Non-Urbanized/Rural Areas
FTA Section 5316, Job Access & Reverse Commute (JARC)	\$10.5 million	\$3 million
FTA Section 5317, New Freedom (NF)	\$4.3 million	\$1.5 million

Grant applications for non-urbanized/rural JARC and NF programs' funds must be submitted directly to Caltrans for scoring and evaluation. Under a Memorandum of Understanding with Caltrans, applications for small urbanized JARC and NF funds, are submitted to StanCOG for scoring and evaluation first. Once evaluated, these applications and scores are forwarded to Caltrans for additional scoring and evaluation. Caltrans determines all final scores for non-urbanized/rural and small urbanized projects applying for either JARC or NF funds. Based on these scores, projects are ranked accordingly and receive funding from Caltrans based upon their rank and the availability of funds within the respective grant program's fiscal year.

Furthermore, pursuant to both the JARC and NF grant program guidelines, projects involving capital costs and mobility management/planning activities are provided 80% program funding, with a 20% match requirement from the applicant. Projects involving eligible operating assistance costs are provided 50% program funding with a 50% match requirement from the applicant. Due to their current availability, toll credits can be applied to alleviate the applicant's matching requirement for both the JARC and NF grant programs.

Discussion

As previously identified, StanCOG is responsible for evaluating and scoring projects applying for small urbanized funds under either the JARC or NF grant programs. StanCOG utilizes Caltrans' established scoring criteria, identified in Attachment 1, to evaluate whether or not the applicant's project complies with the respective grant program's goals/objectives and addresses an established need. Scoring and evaluation is also based on how effective the applicant will be at implementing the proposed project and further coordinating with other agencies to address the established need.

For FY 2011/12, StanCOG received two projects from Paratransit, Incorporated (Paratransit, Inc.) for mobility management and operating assistance under the JARC and NF grant programs respectively, and two projects from Catholic Charities of the Diocese of Stockton (Catholic Charities) for operating assistance and a capital equipment purchase under the NF grant program. Table 2, below, identifies the projects that were received by StanCOG and the respective scores that were determined for these projects based on Caltrans' scoring criteria.

Table 2: FTA Section 5316/JARC and Section 5317/NF Small Urbanized Area Projects' Evaluation by StanCOG

FTA Section 5316/Job Access & Reverse Commute								
Agency	Project	Total Funds Requested (Includes Toll Credits)	Section A 20 pts	Section B 30 pts	Section C 20 pts	Section D 20 pts	Section E 10 pts	Total Project Score 100 pts
Paratransit, Inc.	CTSA Mobility Management Operations	\$195,000	20	28	20	18	8	94
FTA Section 5317/New Freedom								
Agency	Project	Total Funds Requested (Includes Toll Credits)	Section A 20 pts	Section B 30 pts	Section C 20 pts	Section D 20 pts	Section E 10 pts	Total Project Score 100 pts
Paratransit, Inc.	CTSA Volunteer Driver Program	\$144,000	20	28	16	20	8	92
Catholic Charities	Senior Assisted Transportation Turlock (SATT)	\$112,400	20	18	16	20	10	84
Catholic Charities	SATT Paratransit Van Purchase	\$51,000	20	18	16	20	10	84

Following approval from the StanCOG Policy Board, these applications and scores will be forwarded to Caltrans by March 23, 2012, pursuant to the JARC and NF grant program guidelines.

For more information regarding this staff report, please contact Vince Harris, Executive Director, at 209.525.4600 or e-mail at vharris@stancog.org.

Attachments:

1. Caltrans FY 2011/12 FTA Section 5316 JARC and 5317 New Freedom Project Evaluation Criteria
2. Draft Resolution 11-52, approving the the evaluation project scores for FY 2011/12 Federal Transit Administration (FTA) Section 5316 Job Access Reverse Commute (JARC) and Section 5317 New Freedom (NF) small urbanized area grant applications, submitted by Paratransit, Incorporated (Paratransit, Inc.) and Catholic Charities of the Diocese of Stockton (Catholic Charities), and authorize the StanCOG Executive Director to execute all documents required under FTA Sections 5316 and 5317

STANISLAUS COUNCIL OF GOVERNMENTS

DRAFT RESOLUTION 11-52

**RESOLUTION APPROVING THE EVALUATION PROJECT SCORES FOR
FY 2011/12 FEDERAL TRANSIT ADMINISTRATION (FTA)
SECTION 5316 JOB ACCESS & REVERSE COMMUTE (JARC) AND
SECTION 5317 NEW FREEDOM (NF) SMALL URBANIZED AREA GRANT
APPLICATIONS, SUBMITTED BY PARATRANSIT, INCORPORATED (PARATRANSIT,
INC.) AND CATHOLIC CHARITIES OF THE DIOCESE OF STOCKTON (CATHOLIC
CHARITIES), AND AUTHORIZING THE STANCOG EXECUTIVE DIRECTOR TO
EXECUTE ALL DOCUMENTS REQUIRED UNDER FTA SECTIONS 5316 AND 5317.**

WHEREAS, the Stanislaus Council of Governments (StanCOG) is a Regional Transportation Planning Agency, a Metropolitan Planning Organization, and the designated Council of Governments for Stanislaus County; and

WHEREAS, pursuant to the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFTEA-LU), Federal Transit Administration (FTA) Section 5316/Job Access & Reverse (JARC) and Section 5317/New Freedom grant programs', federal funds are specifically allocated to the California Department of Transportation (Caltrans) for the administration of competitively-selected projects located in small urbanized areas (50,000 - 199,999 population) and non-urbanized/rural areas (<50,000 population); and

WHEREAS, pursuant to Caltrans' established evaluation criteria, StanCOG has reviewed the FTA Section 5316/JARC and FTA Section 5317/New Freedom small urbanized area grant program applications for Fiscal Year 2011/12, submitted by Paratransit, Incorporated (Paratransit, Inc.) and Catholic Charities of the Dioceses of Stockton (Catholic Charities); and

WHEREAS, StanCOG certifies that the projects submitted by Paratransit, Inc. and Catholic Charities are consistent with the Caltrans established evaluation criteria and the StanCOG Public Transit - Human Services Coordination Plan; and

NOW, THEREFORE BE IT RESOLVED that StanCOG approves the evaluation project scores for the FY 2011/12 FTA Section 5316 JARC and Section 5317 New Freedom grant applications submitted by Paratransit, Inc. and Catholic Charities, as identified in Exhibit A, Table 1.

BE IT FURTHER RESOLVED, that the StanCOG Executive Director is hereby authorized to execute and file all certification of assurances, contract or agreements, or any other documents required by Caltrans for the FTA Section 5316 JARC and Section 5317 New Freedom small urbanized area grant applications.

The foregoing Resolution was introduced at a regular meeting of the Stanislaus Council of Governments, on the 21st day of March 2012. A motion was made and seconded to adopt the foregoing Resolution. Motion carried and the Resolution was adopted.

MEETING DATE: March 21, 2012

WILLIAM O'BRIEN, CHAIRMAN

ATTEST

VINCENT J. HARRIS, EXECUTIVE DIRECTOR

Table 1: FTA Section 5316/JARC and Section 5317/NF Small Urbanized Area Projects' Evaluation by StanCOG

FTA Section 5316/Job Access & Reverse Commute								
Agency	Project	Total Funds Requested (Includes Toll Credits)	Section A 20 pts	Section B 30 pts	Section C 20 pts	Section D 20 pts	Section E 10 pts	Total Project Score 100 pts
Paratransit, Inc.	CTSA Mobility Management Operations	\$195,000	20	28	20	18	8	94
FTA Section 5317/New Freedom								
Agency	Project	Total Funds Requested (Includes Toll Credits)	Section A 20 pts	Section B 30 pts	Section C 20 pts	Section D 20 pts	Section E 10 pts	Total Project Score 100 pts
Paratransit, Inc.	CTSA Volunteer Driver Program	\$144,000	20	28	16	20	8	92
Catholic Charities	Senior Assisted Transportation Turlock (SATT)	\$112,400	20	18	16	20	10	84
Catholic Charities	SATT Paratransit Van Purchase	\$51,000	20	18	16	20	10	84



Federal Transit Administration (FTA)

Section 5316 - Job Access & Reverse Commute (JARC)

Section 5317 - New Freedom (NF)

Project Evaluation Criteria

FY 2011-2012

Caltrans DMT staff will screen all project applications received for completeness and eligibility. Applicants may apply for funding under both JARC and NF but a separate application must be submitted under each program. Applicants may also apply for more than one project but a separate attachment must be submitted for each project type. An Evaluation Committee comprised of various Caltrans Transportation and Transit Planning staff will evaluate and score each application based on the Project Evaluation Criteria below. The final score for each project proposal will be based on the average of the combined scores of all evaluation committee members. Applications will be ranked based on the final score and awards will be made to projects that receive a final score of 70 or above until all available funds are allocated. Priority of for multi-year funding request will be to Year One then Year Two and finally to Year Three until all available funds have been disbursed.

To receive the maximum point in each section, response to each question must be completed with clear and concise information, fully addresses the evaluation consideration and include the required supporting documentation. Incomplete responses and/or a lack of supporting documentation will result in reduced score(s).

A. Program Goals and Objectives - (20 total points):

Consideration:

* Applicant provides a clear and comprehensive project description including details on current service, targeted populations that are served and how the project will support new, enhancement, or expansion of service or system capacity. Describes how the project helps to establish, preserve or improve mobility for the targeted populations. Applicant demonstrates how the project is consistent with the overall JARC or New Freedom program goals and objectives, as listed in the program goals on Page 2 and 3 of the Application Instructions.

* Applicant demonstrates how project is consistent with and is derived from the Coordinated Public Transit-Human Services Transportation Plan (Coordinated Plan) and how the project directly addresses transportation gaps and/or barriers identified through the locally developed human services transportation planning process within their communities. (Applicant indicates the section/page number in the Coordinated Plan addressing the gaps and/or barriers). Applicant identifies opportunities and/or efforts to coordinate with available transportation operators in the project area.

Ratings:

Exceptional (15-20 points): Applicant exceeds minimum standards set for demonstrating that the project is consistent with the overall JARC or New Freedom program goals and objectives and meets all consideration factors.

Satisfactory (7-14 points): Applicant meet minimum standards set for demonstrating that the project is consistent with the overall JARC or New Freedom program goals and objectives and meets some of the consideration factors.

Unsatisfactory (0-6 points): Applicant fails to meet minimum standards set for demonstrating that the project is consistent with the overall JARC or New Freedom program goals and objectives and either does not or narrowly meet the consideration factors.

B. Project Implementation Plan - (30 points):

Consideration:

* Applicant provides a well-defined operations plan with defined routes, schedules, current/projected ridership, key personnel, and marketing strategies with supporting documentation for carrying out the project. For Capital projects, applicant provides an implementation plan that includes project tasks, timeframes, benchmarks, key milestones, key personnel, deliverables and estimated completion date with supporting documentation. Describe type of equipment you are interested in purchasing and identify the components. Discuss how the requested ancillary equipment will be used to support the transportation program. Discuss any expected improvements in service delivery or coordination and any reduction in the cost to provide service. If computer equipment is being requested, also describe current method of collecting and tracking information. Both the operations and implementation plans must identify key personnel assigned to this project and their qualifications, including resumes and certifications as supporting documentation. Applicants must demonstrate their institutional capability to carry out the service delivery aspect of the project.

Ratings:

Exceptional (21-30 points): Applicant exceeds minimum standards set for providing a well-defined and detailed operations plan with defined routes, schedules, current/projected ridership, key personnel, and marketing strategies with supporting documentation for carrying out the project.

Satisfactory (11-20 points): Applicant meet minimum standards set for providing a well-defined and detailed operations plan with defined routes, schedules, current/projected ridership, key personnel, and marketing strategies with supporting documentation for carrying out the project.

Unsatisfactory (0-10 points): Applicant fails to meet minimum standards set for providing a well-defined and detailed operations plan with defined routes, schedules, current/projected ridership, key personnel, and marketing strategies with supporting documentation for carrying out the project.

C. Program Performance Indicators - (20 points):

Consideration:

* Applicant identifies clear measurable outcome-based performance measures and indicators and provides a quantifiable methodology used to evaluate the effectiveness of the project in meeting its identified goals

and objectives. Applicant states the number of persons to be served, trip purpose(s), and the number of trips. Additional measurable units of service can also be used. Applicant must describe the outcome (impact) that the project will have on low-income (JARC) or individuals with disabilities (New Freedom).

* Applicant describes a process that details the ongoing monitoring and evaluation of the project or service, including methodologies and desired outcomes based upon the performance objectives identified.

Ratings:

Exceptional (15-20 points): Applicant exceeds minimum standards set for identifying clear measurable outcome-based performance measures and indicators and includes a logical, reasonable and quantifiable methodology to track the effectiveness of the project.

Satisfactory (7-14 points): Applicant meets minimum standards set for identifying clear measurable outcome-based performance measures and indicators and includes a methodology to track the effectiveness of the project.

Unsatisfactory (0-6 points): Applicant fails to meet minimum standards set for identifying clear measurable outcome-based performance measures and indicators and includes a vague or non-realistic methodology, or does not include a methodology to track the effectiveness of the project.

D. Communication and Outreach - (20 total points):

Consideration:

* Stakeholder list should include, but not be limited to, Health and Human Services Agencies, public/private sector, non-profit agencies, transportation providers, and members of the public representing low-income (JARC) and individuals with disabilities (New Freedom). Applicants will be evaluated based on their ability to coordinate with other community transportation and/or social service resources.

* Applicants must keep stakeholders involved and informed of project activities throughout the project timeline. Applicant must also describe how they would promote public awareness of the project. Three (3) letters of support from stakeholders must be attached to the grant application. (One of the three support letters may come from a client of the proposed project.)

Ratings:

Exceptional (15-20 points): Applicant exceeds minimum standards set for communication and outreach to target populations that benefit from JARC and/or New Freedom programs. Applicant provides detail on their extensive efforts made and accomplishments in the coordination with other community transportation and/or social services resources in the project area. Communication goals and strategies are clearly identified. Include three (3) support letters from stakeholders.

Satisfactory (7-14 points): Applicant meet minimum standards set for communication and outreach to target populations that benefit from JARC and/or New Freedom programs. Applicant provides minimal information on their efforts made and accomplishments in the coordination with other community transportation and/or social services resources in the project area. Communication goals and strategies are identified. Include two (2) support letters from stakeholders.

Unsatisfactory (0-6 points): Applicant fails to meet minimum standards set for communication and outreach to target populations that benefit from JARC and/or New Freedom programs. Applicant provides insufficient or no information on their efforts in the coordination with other community transportation and/or social services resources in the project area. Communication goals and strategies are not identified. Does not include any or includes one (1) support letter from stakeholder.

E. Emergency Planning and Preparedness - (10 total points):

Consideration:

* Applicant describes emergency planning and drill activities. Provides proof the agency is included in the response plan with the County Office of Emergency Services (OES) or demonstrates efforts made to be included in the response plan. Applicant indicates the drill(s) they participated in or are scheduled to participate in. Applicant participates in security/emergency planning, drills/exercises, and/or decision making activities.

* Applicants that are transportation providers should complete the vehicle inventory detailing their active vehicle fleet.

Ratings:

Exceptional (7-10 points): Applicant exceeds minimum standards set for emergency planning and preparedness. Emergency planning and drill activities are clearly identified in detail. Applicant is included in the County OES response plan.

Satisfactory (4-6 points): Applicant meet minimum standards set for emergency planning and preparedness. Emergency planning and drill activities are simply identified without much detail. Applicant is not included in the County OES response plan but provides details on the efforts made to be included in the response plan.

Unsatisfactory (0-3 points): Applicant fails to meet minimum standards set for emergency planning and preparedness. Emergency planning and drill activities are not identified. Applicant is not included in the County OES response plan and does not provide information on efforts made to be included in the response plan.