

MAG Street Committee

September 13, 2016

MAG Project Selection Process

Teri Kennedy

Project Type:

- **PM-10 Certified Street Sweepers** in FY 2017 - \$2.6 million federal CMAQ funds



Competitive FHWA Federal Fund Programming FY2017-2021 TIP

2016

August	15	Issue Call For Projects
	22	<ul style="list-style-type: none"> • Workshop on FHWA Applications, 3 - 4 p.m. - Chaparral Room, 2nd Floor MAG. Breakout sessions, Palo Verde and Chaparral rooms.
September	13	<ul style="list-style-type: none"> • 2:30 - 3:30 p.m., MAG Chaparral Room, Open Working Group - Federal Fund Project Applications
	27	<ul style="list-style-type: none"> • 11:15 - 12:15 p.m., MAG Chaparral Room, Open Working Group - Federal Fund Project Applications
	29	<ul style="list-style-type: none"> • Thursday, September 29th: 10:00 A.M. - Due Date and Time, signed Project Applications due to MAG. <u>Late Applications will not be accepted.</u>
October	3	Applications posted to Website at 5 p.m.
	11	Street Committee reviews Federal Fund Applications, First Review
	24	DUE: Questions & Comments on SRTS applications from Transportation Safety Committee.
	27	AQTAC: Recommend a prioritized list of proposed PM-10 Certified Street Sweeper Projects for FY 2017 CMAQ funding to the MAG Management Committee.



Competitive FHWA Federal Fund Programming FY2017-2021 TIP

2016

November	8	Street Committee second review of Federal Fund Applications, (only if needed).
	9	Management Committee: Recommend the prioritized list of proposed PM-10 Certified Street Sweeper Projects for FY 2017 CMAQ funding to the MAG Regional Council.
	15	Transportation Safety Committee: Technical review of SRTS projects (applicant presentations).
December	7	Regional Council: Approve the prioritized list of proposed PM-10 Certified Street Sweeper Projects for FY 2017 CMAQ funding.
	8	TRC: Review prioritized listing of FY 2018, 19, 20 TAP non-infrastructure SRTS projects.

2017

January	11	Management Committee: Review prioritized listing of FY 2018, 19, 20 TAP non-infrastructure SRTS projects.
	25	Regional Council: Review prioritized listing of FY 2018, 19, 20 TAP non-infrastructure SRTS projects.

LA PAZ COUNTY

YUMA COUNTY

YAVAPAI COUNTY

GILA COUNTY

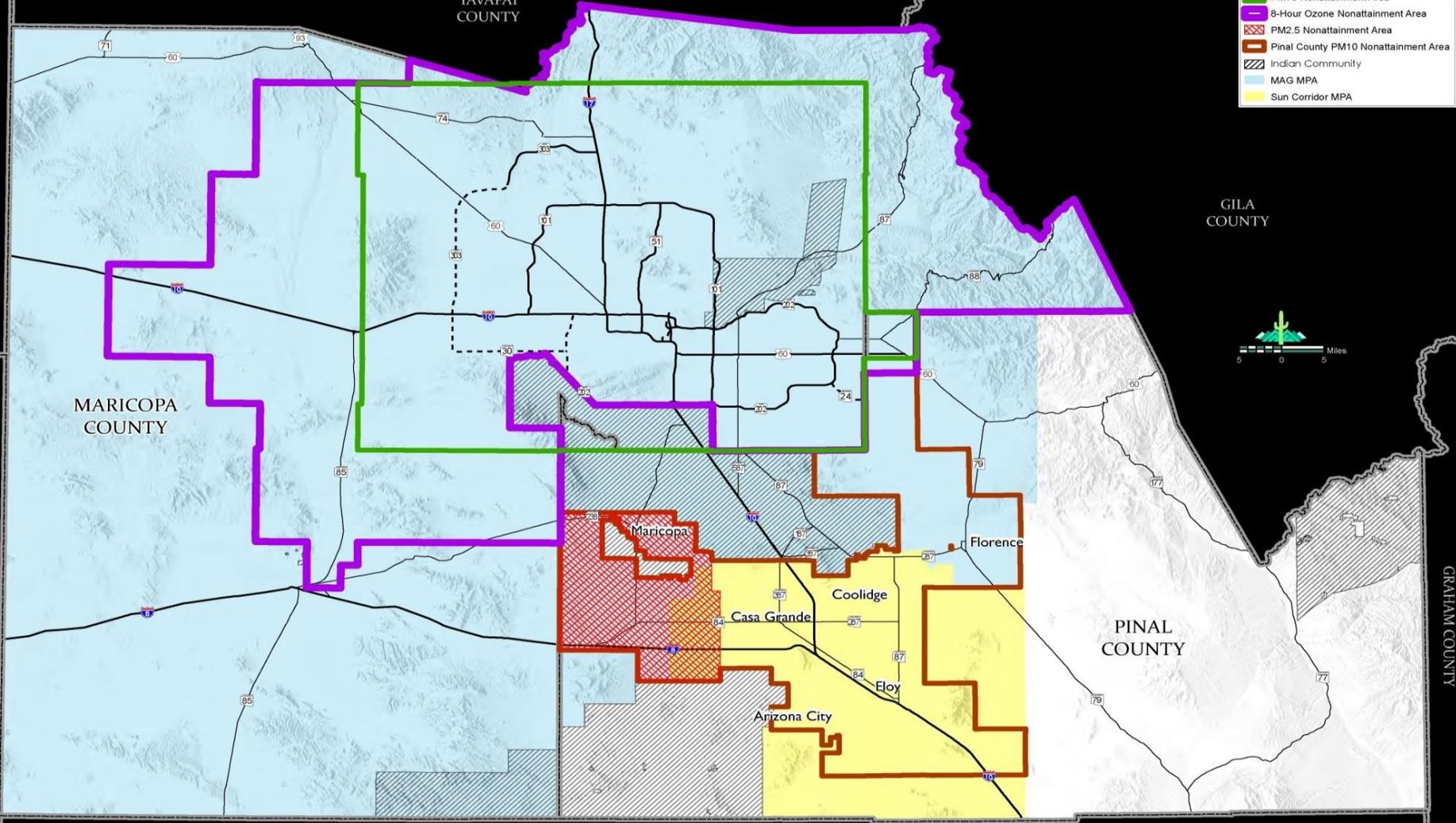
MARICOPA COUNTY

PINAL COUNTY

GRAHAM COUNTY

PIMA COUNTY

-  PM10 Nonattainment Area
-  8-Hour Ozone Nonattainment Area
-  PM2.5 Nonattainment Area
-  Pinal County PM10 Nonattainment Area
-  Indian Community
-  MAG MPA
-  Sun Corridor MPA



- At the October 11th meeting, **each applicant should be available to answer questions** regarding their application.
 - *No individual presentations will be provided for Street Sweepers. However questions by committee may be made to the applicant.*

Technical Evaluation

For each applicant, the committee will determine the following:

- **Project definitional adequacy.** The committee will determine that the project is defined in sufficient detail to allow technical review.
- **Project feasibility.** The committee will determine that the project is free from fatal flaws (e.g. staffing or maintenance issues) that would prevent it from being implemented.
- **Schedule adequacy.** The committee will determine that the schedule laid out for the project, including locally funded work phases is reasonable and adequate for the year the project is requested to be authorized.
- **Cost estimate adequacy.** The committee will determine that cost estimates for the project are reasonable, accurate and account for all work phases (e.g. preliminary engineering, right-of-way, construction, etc.) and fees (e.g. ADOT review fees) necessary to complete the project.
- **Performance data adequacy.** The committee will determine that performance data (e.g. ADT, miles of sweeping) or surrogate measures used to determine performance (e.g. number of trip generators along a bicycle route) is reasonable and well documented.

For each applicant, the committee will determine the following:

- **Revisions:** If there are outstanding questions concerning the project, MAG may require the sponsoring agency to revise its application to address the questions. **If an updated application is required, the sponsoring agency has one week to provide an updated application.** The revisions will be presented at the second meeting of the Committee.
- **Second meeting (If needed):** At the second meeting the committee will review and address outstanding issues from the previous meeting.

For each project type, the ranking will use/result from the following:

Air Quality Cost Effectiveness Analysis

- PM-10 Certified Street Sweepers (Procurement)

Thank you,

**FOR INFORMATION AND
DISCUSSION**