

Achieving Transit Accessibility Now

June 20, 2017

ATAN Program Goals

- Establish a **simple** application and approval process.
- Allow **high level of agency discretion** in spending.
- **Show immediate results.**
- Limit funding to a **short cycle** (12 month award to drawdown).
- Provide opportunities for **project savings** in executing multiple improvements at the same time.

Nuts and bolts

- *Funding per location*

- Maximum per stop location/stop: \$40,000 regional/\$10,000 local. Minimum local match is 20% of total project costs. Local match may exceed 20%.
- Minimum per request (can include multiple agencies) \$100,000: \$80,000 federal/\$20,000 local. Minimum local match is 20% of total project costs. Local match may exceed 20%.
- No single agency can be awarded more than 70% of available funding at that issuance if other eligible requests have been submitted.

- *Minimum project parameters*

- *Stops served by routes that have had continuous service for over 3 years.*
- Infrastructure -ready projects (no environment clearance requirements or right-of-way needed).
- *Improvements that increase the accessibility for transit users and are within 1/4 mile of a transit stop.*

Eligible Activities

...The programmed funding is intended to be used to address transit stop compliance in terms of improving or adding properly sized landing pad/s as well as compliant transit stop slope/s and cross slope/s.

- Mobility device clearances
- Directional ramps (two per corner as opposed to a single)
- Protective barriers to surrounding conditions
- New/Improved shelters, benches, trash receptacles
- Sidewalks (designed to meet longitudinal and cross-slope minimum requirements)
- Truncated domes (at all crossing locations, from an approved products list)
- Lighting, signing, striping/markings, information, fencing
- Cross walks (provided at needed locations and NOT provided at unnecessary locations)
- Median cuts/pedestrian refuge areas (with proper slopes, domes and push button availability)
- Pedestrian heads (visual and audible)
- Push buttons (tactile and audible)
- Visibility and/or safety improvements
- Bus pullouts

Project Tracking

- Project locations
- Description of improvement(s)
- Before/after photos and descriptions
- Ridership before/12 month after completion
- Total project amount
- Total construction costs
- Number of participating agencies
- Time from start to completion of project



7/7/17: Round 1 requests due



7/18/17: Present and Evaluate at Transit Committee (5 minutes)



7/27 & 8/9/17: MAG TRC & MC Recommend Approval



8/30/17: MAG RC Approve Projects



Develops and approves IGA with VM (if needed)
One year clock begins at 3 months after RC action



Construction commences
Quarterly reimbursement requests to MAG



MAG Manages reimbursement requests in accounting system before submitting to VM for processing



Cut off for request for reimbursements



Report generated with available funding from this round

Intergovernmental Agreement Process

1. All projects require an Intergovernmental Agreement (IGA) with Valley Metro
 - If you have an existing IGA with Valley Metro, we would need to amend it to include the additional scope and funding.
 - For non-Valley Metro members, we would need to create a new IGA.
2. An IGA template will be created to include the parameters of the current program.
3. An IGA process takes approximately 2 months on the VM side. Agencies will need to facilitate it with their own city council.
4. Agencies may start the work as soon as MAG has awarded the funds. We would not be able to reimburse until the IGA was executed.

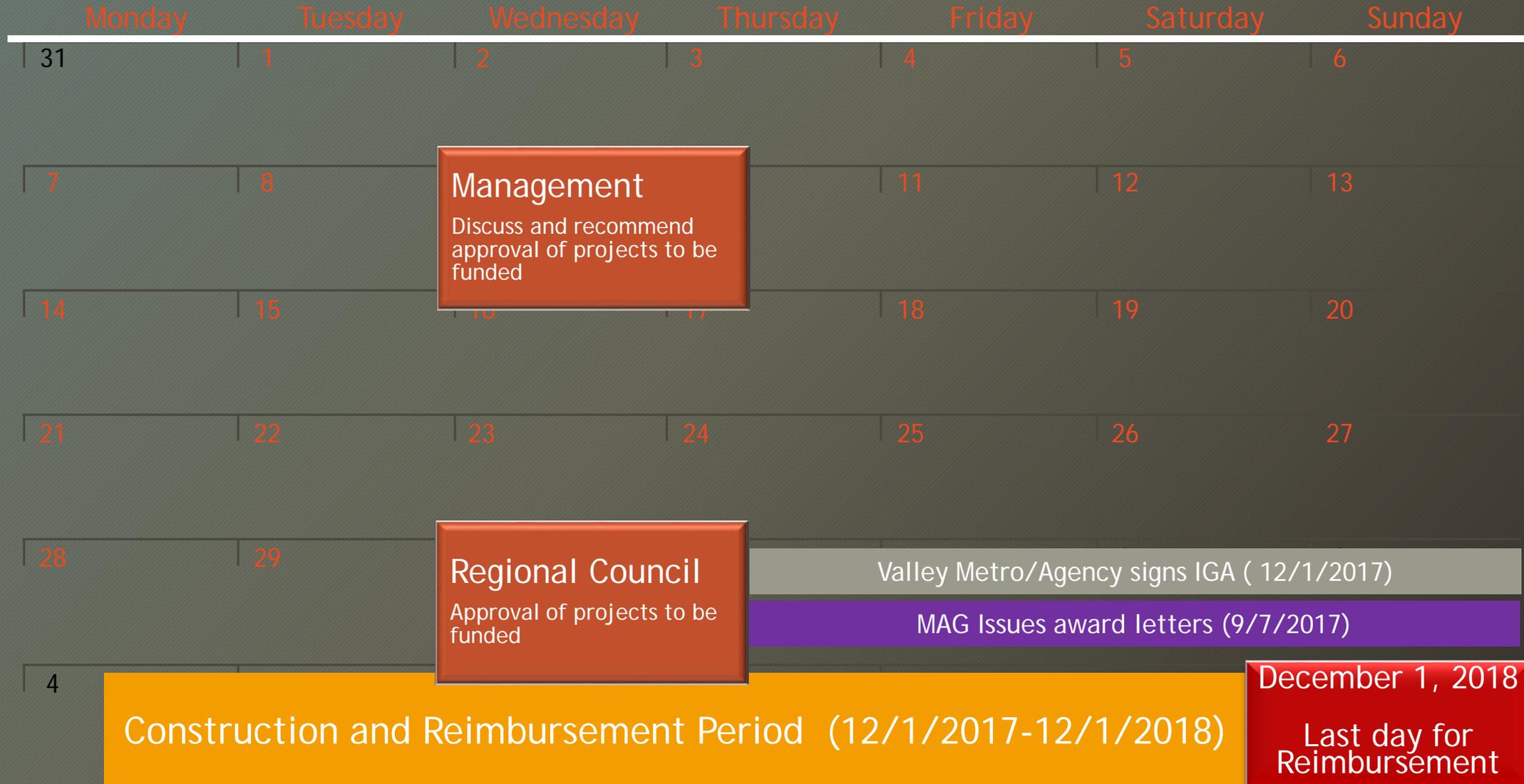
JUNE 2017

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
29	30	31	1	2	3	4
Staff preparing VM IGA/Letter Agreement, application, program over view						
5	6	7	8	9	10	11
Agencies project submittal period						
12	13	14	15	16	17	18
Agencies project submittal period						
19	20	21	22	23	24	25
Agencies project submittal period						
26	27	28	29	30	1	2
Agencies project submittal period						
3	4	5	6	7	8	9

JULY 2017



AUGUST 2017



Round 1 Schedule

(Final Submission date 7/7/2017)

Action Item	Action/Activity	Due Date
1	Issue Call For Projects	6/5/2017
2	Due Date for Requests	7/7/2017
3	MAG Compile requests	7/7-7/18/2017
4	Evaluate at Transit Committee	7/18/2017
5	Recommend at TRC, MC	7/27-8/9
6	Approval RC	8/30/2017
7	Issue Award Letters	8/31-9/7/2017
8	Agency develops and approves IGA with VM	8/30 - 12/1/2017
9	One year clock begins at 3 months after RC action.	12/1/2017
9a	Agency builds improvements	12/1/2017-12/1/2018
9b	Agency submits monthly to 1/4ly reimbursement requests	
10	Cut off for request for reimbursements	12/1/2018
11	Report generated with available funding from this round.	1/31/2019

Round 2 Schedule - TENTATIVE

(Final Submission date 11/3/2017)

Action Item	Action/Activity	Due Date
1	Issue Call For Projects (on-going)	7/8/2017
2	Due Date for Requests	11/3/2018
3	MAG Compile requests	11/6 - 11/18/2017
4	Evaluate at Transit Committee	11/21/2017
5	Recommend at TRC, MC	12/7/17-1/10/18
6	Approval RC	1/24/2018
7	Issue Award Letters	1/25 - 1/31/18
8	Agency develops and approves IGA with VM	1/25 - 4/25/2018
9	One year clock begins at 3 months after RC action.	4/25/2018
9a	Agency builds improvements	4/25/2018-4/25/2019
9b	Agency submits monthly to 1/4ly reimbursement requests	
10	Cut off for request for reimbursements	4/25/2019
11	Report generated with available funding from this round.	5/25/2019

* MAG 2018 Committee dates are approximate. Final dates TBD in Fall 2017

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