

2019 Section 5310 Evaluation Process Phoenix-Mesa UZA

MAG ELDERLY AND PERSONS WITH DISABILITIES
TRANSPORTATION AD HOC COMMITTEE

MARCH 19, 2019



FY 2019 FTA Section Funding Requirements

- FTA requirement of not less than 55 percent for traditional capital requests
- Up to 45 percent for New Freedom eligible projects, less 10% program administration



Timeline

Date	Committee	Committee Action
April 11, 2019	EPDT Ad Hoc Committee	Committee Questions Due
April 16, 2019	EPDT Ad Hoc Committee	Committee Receives Applicant Responses
April 19, 2019	EPDT Ad Hoc Committee	Committee Preliminary Scores Due
April 23-24, 2019	EPDT Ad Hoc Committee	Applicant Interview, Committee Develops Priority Listing

Review Evaluation Process

- Guidelines include, having a fair and objective evaluation of submitted applications based on the evaluation criteria.
- Committee members will base their decisions on evaluation of information presented in accordance with the FTA circular.
- Committee members will recuse themselves from evaluating their respective agency's application(s), and to refrain from participating in their respective agency's applicant interview, while a sitting member of the committee.
- A conflict of interest would occur when a member's affiliated agency submits an application where the agency is the sole beneficiary with a financial interest. It is important to note an agency's participation in project request(s) that are regionally beneficial is not a conflict of interest. **Refer to the Statement of Confidentiality and Disclosure for more information*

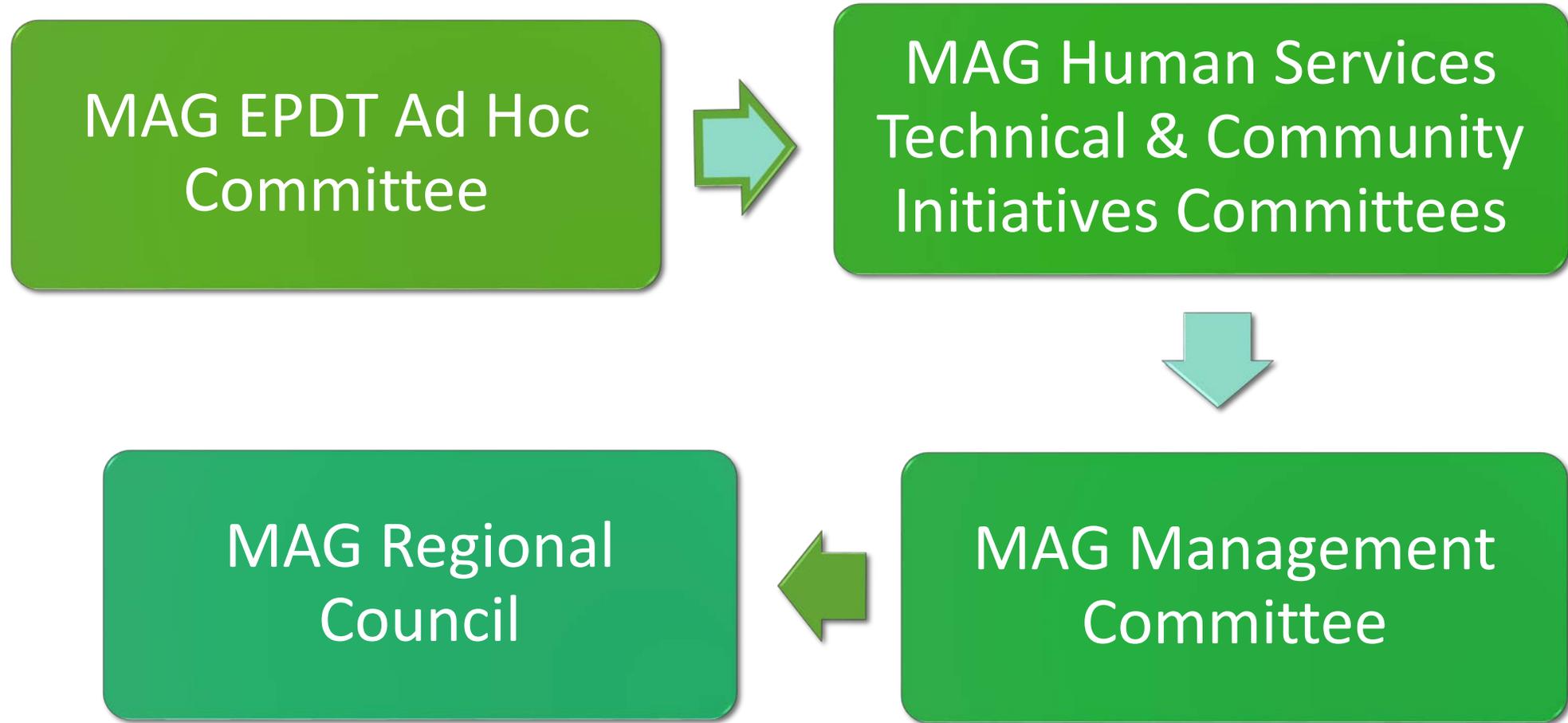
Review Evaluation Process

- Committee members receive applications and review materials for evaluation
- Committee members will review and score all eligible applications
- Committee members meet to discuss each application and conduct short interviews with applicants
- Based on evaluation ranking and available funding, will then develop a prioritized listing of project requests.
- Project request(s) denied or funded conditionally are given an opportunity to solicit feedback from the MAG staff and/or utilize the appeal process.
- Priority listing of projects are forwarded through the MAG Committee process for approval.

Applicant Interviews

- Applicant Interview, 15 Points
- Day 1-Traditional Requests at 10 minute intervals,
- Day 1- Mobility Management Positions/Projects in the afternoon at 15 minutes intervals
- Day 2-New Freedom Requests at 15 intervals
- Day 2-Prioritization of Application
- Agencies with multiple requests-combined and extended time

Section 5310 Phoenix-Mesa UZA Approval Process



2019 Section Evaluation Materials

- Review Committee Application Packet
- Fact Sheets
- Service Area Maps
- Committee Confidentiality Form

Contact Information

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