



Recovery Act Workshop for District and HQ ARRA Staff

January 27, 2011
Sacramento , CA

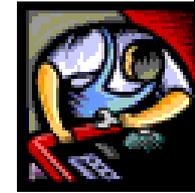
**Division of Mass Transportation
Federal Transit Grants Programs**





What is Recovery Act

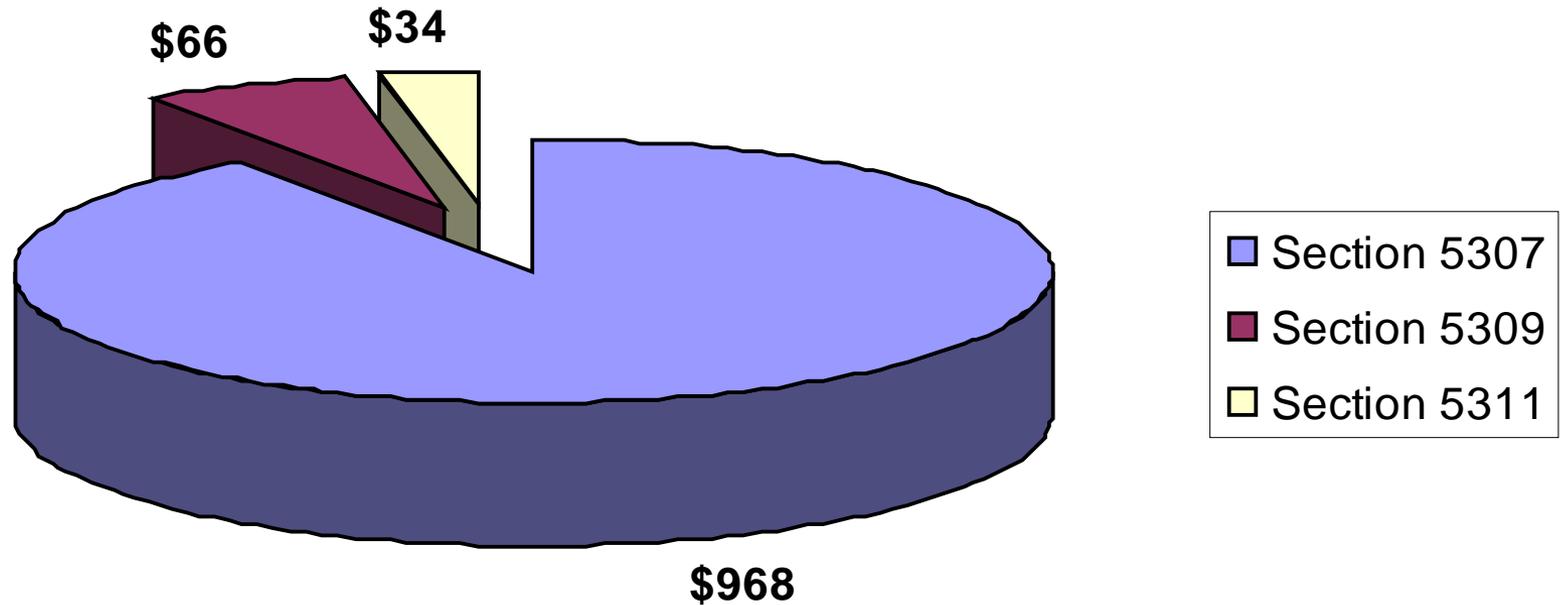
1. Preservation & Creation of Jobs
2. Promotion of Economic Recovery
3. Investment in Infrastructure
4. Environmental Protection





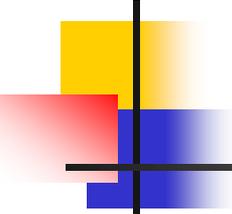
The 2009 Recovery Act

ARRA Apportionments to California



(Millions)

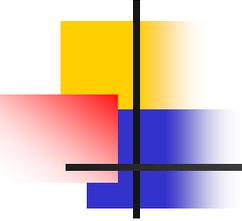


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Recovery Act 5311 Provisions

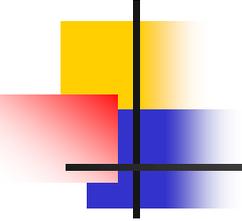
- 100% Federal
- No Match
- Capital Only
- 180-Days
- Extensive Reports
- Logos





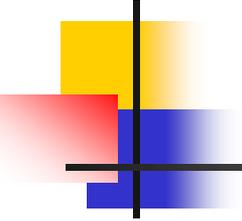
Recovery Act Implementation Process

- Timeframe on Standard Agreements
- Encumbrance and Contract Execution
- Reimbursement Process-Checklist
 - WHERE TO SUBMIT
 - REQUIRED DOCUMENTS
- Project Monitoring Activities



Third Party Contracting (Non-Vehicle Purchases)

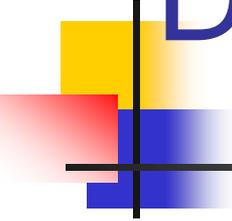
- Procurement requirement and Process
- Logos Required



Recovery Act

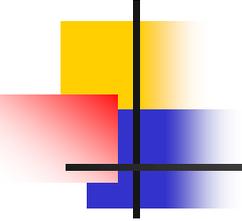
Reporting Requirements

- Report Format
- Required Reports
- Reporting Timeframe
- Reporting Frequency



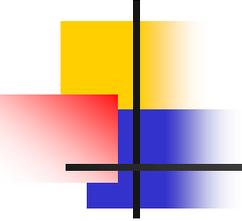
DBE Requirements and Goals

- Current Status of DBE Program
- What is Required?
- Reporting Requirements



Title IV Requirements

- What is Required?
- Areas of Required Report

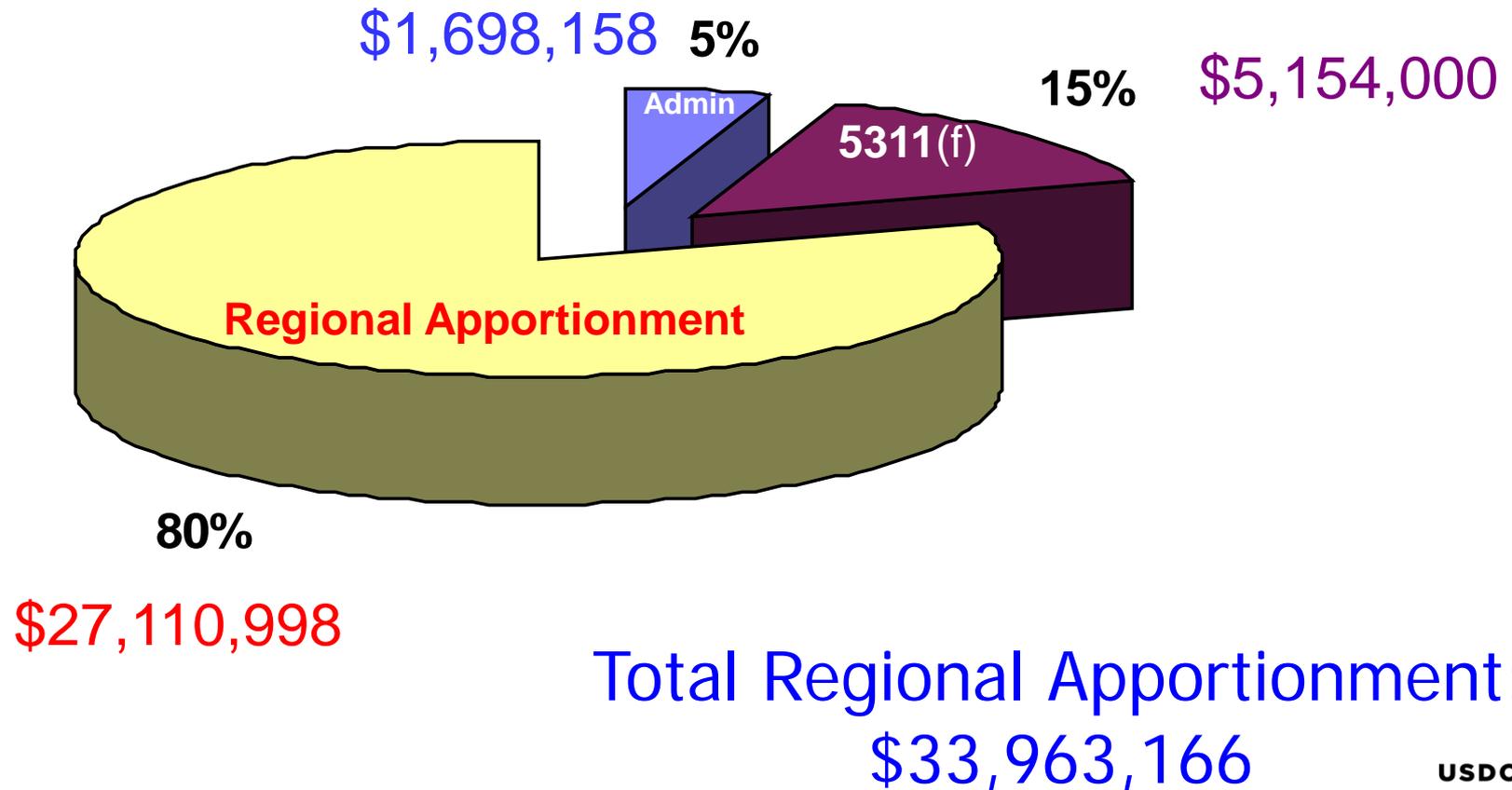


ADA Requirements

- What is Required?
- Areas of Required Report



The 2009 Recovery Act Non-Urban **Section 5311 Funds**





The 2009 Recovery Act Summary of Projects

<u>Inventory</u>	<u>Number</u>	<u>Grant Amount</u>
Vehicles	136	\$16,358,986
Facilities	29	\$ 4,615,370
Equipment	361	\$ 4,723,932
ADA Paratransit Operating	7	\$ 446,820
Mobility Management	4	\$ 104,923
Safety & Security Improvements	5	\$ 91,489
Preventive Maintenance	31	\$ 5,923,472
Total Projects	573	\$32,264,992
Grant Administration	5%	\$ 1,698,158
Grand Total for Grant		\$33,963,150





Caltrans District 1

Number of ARRA Contracts: 14

Total Grant Award: \$3,175,001



Caltrans District 2

Number of ARRA Contracts: 14

Total Grant Award: \$2,009,690



Caltrans District 3

Number of ARRA Contracts: 23

Total Grant Award: \$5,874,728



Caltrans District 4

Number of ARRA Contracts: 9

Total Grant Award:\$2,112,283



Caltrans District 5

Total # of ARRA Contracts: 17

Total Grant Award: \$2,445,001



Caltrans District 6

Total # of ARRA Contracts: 11

Total Grant Award: \$5,712,055



Caltrans District 7

Total # of ARRA Contracts: 2

Total Grant Award: \$1,178,424



Caltrans District 8

Total # of ARRA Contracts: 16

Total Grant Award: \$3,762,592



Caltrans District 9

Total # of ARRA Contracts: 6

Total Grant Award: \$416,533



Caltrans District 10

Total # of ARRA Contracts: 21

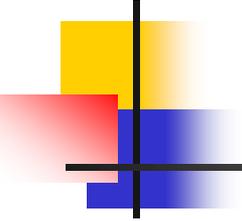
Total Grant Award: \$4,070,521



Caltrans District 11

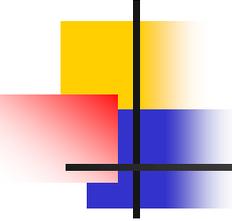
Total # of ARRA Contracts: 4

Total Grant Award: \$1,650,432



ARRA Project Update

- Closed Projects
- FTA Monitoring Requirements
- District ARRA Coverage
- Project Inspections Schedule



District ARRA Coverage

- District 2 will cover Districts 1 and 2
Projects: 28 projects
- District 3 will cover District 3
projects: 23 projects
- District 6 will cover Districts 5 and 6
projects: 28 projects
- District 8 will cover 7, 8, 9 and 11:
28 projects
- District 10 will cover 4 and 10: 30



The 2009 Recovery Act

FTA SMR Update

- Program Management
- Selection and Eligibility
- Project Oversight
- Equipment Control
- DBE & Title VI Requirements



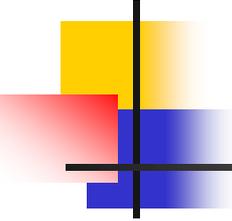


The 2009 Recovery Act Procurement Requirements

- **Basic Requirements**

- **Full and Open Competition**



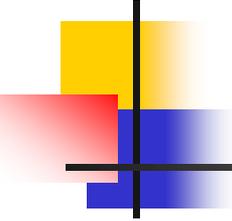
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Procurement Category

- ✓ Micro Purchase – Under \$3,000

- ✓ Small Purchase - More than \$3,000 but under \$100,000



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Methods of Procurement

- ✓ Invitation for Bid
- ✓ Request for Proposal
- ✓ Piggyback





Project Category

✓ Capital

Vehicles; Intermodal Facilities; Bus Shelter,
Bench, and Signage; Radio Communication;
Preventive Maintenance, AVL/MDT Systems,





State Vehicle Bus Contract

Lowest possible price

- ✓ Time savings
- ✓ Meets all State and Federal contracting requirements
- ✓ Several types of ADA compliant vehicles available ranging from 5-32 passenger capacity
- ✓ <http://www.dot.ca.gov/hq/MassTrans/5311-Procurement.html>

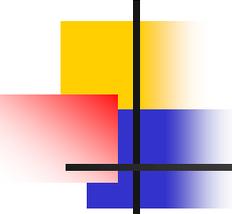




State Vehicle Contract Status

- ✓ Minivan - Piggyback
- ✓ Modified Van - No Longer Available
- ✓ Type I, II, III - Piggyback
- ✓ Type VII - Piggyback
- ✓ Type VIII - Piggyback under review
- ✓ CNG - Piggyback
- ✓ Hybrid - Piggyback
- ✓ Diesel - Piggyback



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Local Procurement

- ✓ Timely use of funds
- ✓ Bid Document
- ✓ Price Analysis and Proposed Bid Award
- ✓ Pre-Award and Post-Delivery Audit
(Rolling Stock Only)
- ✓ Request for Reimbursement





State Procurement – Items Needed

- ✓ A signed copy of quote form or procurement order form
- ✓ A signed copy of floor plan
- ✓ Vehicle Inspection
- ✓ Vehicle Acceptance and Request for Reimbursement





Piggyback

- ✓ Request for Piggyback
- ✓ Letter from Primary Agency Allowing a Piggyback and Copy of the Specifications and Contract.
- ✓ Purchase Order
- ✓ Vehicle Acceptance and Request for Reimbursement





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Logos



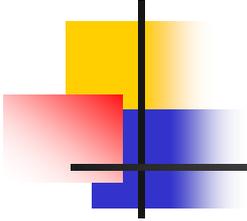


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Contact Information

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THANK YOU!!



QUESTIONS?

