FUNDING APPLICATION

Section 5310 Grant: Enhanced Mobility of Seniors and Individuals with Disabilities

BACKGROUND

This program (49 U.S.C. 5310) provides formula funding to states for the purpose of assisting private nonprofit groups in meeting the transportation needs of older adults and people with disabilities when the transportation service provided is unavailable, insufficient, or inappropriate to meeting these needs.

Section 5310 aims to improve mobility for seniors and individuals with disabilities by removing barriers to transportation service and expanding transportation mobility options. This program supports transportation services planned, designed, and carried out to meet the special transportation needs of seniors and individuals with disabilities in all areas – large urbanized (over 200,000), small urbanized (50,000-200,000), and rural (under 50,000). Eligible projects include both "traditional" capital investment and "nontraditional" investment beyond the Americans with Disabilities Act (ADA) complementary paratransit services.

FUNDING AVAILABILITY

The amount of funding available through this call for applications is \$679,325 in federal funds with \$278,686 apportioned in FFY21 and \$400,639 apportioned in FFY22.

ELIGIBILITY OVERVIEW

ELIGIBLE APPLICANTS

Section 5310 is a formula grant program for member jurisdictions in the Durham Chapel Hill – Carrboro Metropolitan Planning Organization (DCHC MPO). Applicants may include state or local government authorities; private non-profit organizations; and operators of public transportation services including private operators of public transportation services.

Section 5310(b) provides that the following organization are eligible to apply for *traditional* section 5310 projects (see description below):

- a. A private non-profit organization; or
- b. A state or local government authority that:
 - a. Is approved by the state to coordinate services for seniors and individuals with disabilities; or
 - b. Certifies that there are no non-profit organizations readily available in the area to provide that service

Eligible sub recipients for *other* eligible Section 5310 activities include a state or local governmental authority, a private nonprofit organization, or an operator of public transportation that receives a Section 5310 grant indirectly through a recipient.

Please Note: <u>All organizations or business entities receiving 5310 funds must have a Unique Entity ID (UEI). This UEI is replacing the DUNS number previously required. The UEI is a twelve-character alphanumeric value managed, granted, and owned by the U.S Government that provides a unique identification for business entities. If you previously had a DUNS number from SAM.gov, you will see that your UEI has replaced your DUNS number.</u>

If you didn't previously have a DUNS number and do not have a UEI, you can register for one on https://sam.gov/content/entity-registration.

DCHC-MPO will allow organizations to apply without the UEI, but will not be able to disburse any grant funds until the UEI is provided.

ELIGIBLE USE OF PROGRAM FUNDS

Section 5310 program funds are intended to fund innovative and flexible programs that identify the transportation needs of individuals with disabilities and older adults. Therefore, it is expected that 5310 funds be directed to meet these needs by funding new programs and services, or to continue existing programs.

ELIGIBLE PROJECTS AND ACTIVITIES

5310 funds may be used for the planning, capital or operating costs of services and facilities that improve mobility for seniors and persons with disabilities.

Eligible projects can fall into one of two categories;

"Traditional" investments, such as:

- Buses and vans
- Wheelchair lifts, ramps, and securement devices
- Transit-related information technology systems, including scheduling/routing/one-call systems
- Mobility management programs
- · Acquisition of transportation services under a contract, lease, or other arrangement

At least 55% of program funds must be used on these traditional projects that are public transportation projects planned, designed, and carried out to meet the special needs of seniors and individuals with disabilities when public transportation is insufficient, inappropriate, or unavailable.

The second category includes;

Non-traditional investment beyond the Americans with Disabilities Act (ADA) complementary paratransit services.

Examples of these projects include:

- Travel training
- Volunteer driver programs
- Building an accessible path to a bus stop, including curb-cuts, sidewalks, accessible pedestrian signals or other accessible features
- Improving signage or way-finding technology
- Incremental cost of providing same-day service or door-to-door service
- Purchasing vehicles to support new accessible taxi, ride sharing, and/or vanpooling programs
- Expansion of paratransit service beyond the ¾ mile required by ADA
- Expansion of service hours for ADA paratransit beyond hours of fixed-route services

- Incremental cost of providing same day service; incremental cost of making door-to-door service available to all ADA paratransit riders
- Mobility management programs*

*Mobility Management is an eligible capital cost. Activities may include: promotion and enhancement of access to transit services; short term management activities for planning/implementation of coordination; support of local coordination bodies and councils; operation of transportation brokerages to coordinate providers; provision of coordination services such as travel training and trip planning for customers; development and operation of one-stop travel call centers; eligibility management; operations and planning using intelligent transportation technology (GIS, GPS, coordinated vehicle scheduling/dispatch/monitoring, coordinated billing, and single smart customer payment systems). The purchase of technology is also an eligible capital expense.

Up to 45% of program funds may be used for these non-traditional public transportation projects that exceed the requirements of the ADA, improve access to fixed route service and decrease reliance on paratransit service, or provide alternatives to public transportation that assist seniors and individuals with disabilities with transportation.

Cost Sharing/Match Requirement:

The 5310 grant program requires a local match to ensure projects are 100% funded. The FTA's contribution varies according to project type (please see below). Non-DOT funds and local and private funds can be used as the local match. Examples of types of programs that are potential sources of local match include: employment, training, aging, medical, community services, and rehabilitation services. Funds can be used to support:

- Capital Projects 80% Fed/20% Local Match
- Operating 50% Fed/ 50% Local Match
- ADA vehicle-related equipment (on and attached to the vehicle) 90% Fed/ 10% local

CALL FOR PROJECTS AND APPLICATION SCHEDULE

May 25, 2022	TC receives schedule/Notification of 2022 Call for Projects
June 8, 2022	Board receives schedule/Notification of 2022 Call for Projects
June 13 – August 19, 2022	Advertising & solicitation for applications
August 19, 2022	Application deadline: 5:00 pm to Mariel Klein at
	Mariel.klein@durhamnc.gov
August 22 – September 23, 2022	LPA reviews and scores proposals; selects
	projects for recommendation.
September 21, 2022	TC action on FY2022 Program of Projects
	recommendations
October 12, 2022	Board action on FY2022 Program of Projects
	recommendations
October, 2022	Notification of funding is conveyed to sub-
	recipients, federal grant application process is

completed, and funding packages are
distributed.

PROJECT SELECTION FOR 5310 GRANTS:

Projects will be awarded through a competitive selection process. Applications will be received by DCHC MPO staff and passed along to the Selection Subcommittee who will review and score the applications. After scoring the proposals, projects recommended for funding will be presented to the DCHC MPO Technical Committee (TC). TC will review the projects recommended for funding and make a recommendation to the DCHC Board. The Board will vote on funding of the recommended projects. The list of approved projects will be published and submitted to the FTA for funding.

Note: All proposals should reflect public transportation and human service transportation priorities and projects documented in the CPT-HSTP.

Scoring Criteria

The following information and scoring criteria will be used to score and rate project applications for Section 5310 projects.

- a. Project Needs/Goals and Objectives (30 points): The project should directly address priority transportation needs identified through the Durham-Chapel Hill-Carrboro MPO's locally developed Coordinated Public Transportation Human Services Transportation Plan. Project application should clearly state the overall program goals and objectives, and demonstrate how the project is consistent with the objectives of the 5310 grant program. The project application should indicate the number of persons expected to be served, and the number of trips (or other units of service) expected to be provided.
- b. Implementation Plan and Evaluation (15 points): For all projects, applicants must provide a well-defined service operations plan and/or capital procurement plan, and describe implementation steps and timelines for carrying out the plan. The implementation plan should identify key personnel assigned to this project and their qualifications. Project sponsors should demonstrate their institutional capability to carry out the service delivery aspect of the project as described.
- c. Project Budget (15 points): Projects must submit a clearly defined project budget, indicating anticipated project expenditures and revenues, including documentation of matching funds. Proposals should address long-term efforts and identify potential funding sources for sustaining the service beyond the grant period.
- d. Partnerships and Program Outreach (25 points): Proposed projects will be evaluated based on their ability to coordinate with other public transportation, community transportation and/or social service resources. Projects that include partnerships with non-profits, private business, or other stakeholders will also receive higher points. Project sponsors should clearly identify project stakeholders, and how they will keep stakeholders involved and informed throughout the project. Project sponsors should also describe how they would promote public awareness of the project. Letters of support from key stakeholders and/or customers should be attached to the grant application.

- e. Program Effectiveness and Performance Indicators (10 points): The project will be scored based on the project sponsor's ability to demonstrate that the proposed project is the most appropriate match of service delivery to the need, and is a cost-effective approach. Project sponsors must also identify clear, measurable outcome-based performance measures to track the effectiveness of the service in meeting the identified goals. A plan should be provided for ongoing monitoring and evaluation of the service, and steps to be taken if original goals are not achieved. Sponsor should describe their steps to measure the effectiveness and magnitude of the impact that the project will have on target markets (i.e., persons with disabilities or seniors for the 5310 funds).
- f. Innovation (5 points): The project will be examined to see if it contains innovative ideas (service concepts or facilities, creative financing, or new technologies) that have the potential for improving access and mobility for the target populations and may have future application elsewhere in the region.

Sample Section 5310 Project Evaluation Score Sheet

Agency: _City of Durham		
Project Name: Purc	hase Service Beyond ¾ M	ile Radius
Funding Type:	Capital Only	Operating Only
	Capital & Operating	Mobility Management/Coordinated Planning

The Selection Committee must find that the answer to each of the following questions is affirmative for a project to be considered Each proposal will receive a score from the Project Selection Committee according to following criteria:

Is the proposed project a non-duplicative service or program?		No
Are eligible local matching funds identified and available?		No
Does the project provide benefits to the Durham – Chapel Hill – Carrboro urbanized area?		No
Is the proposed project a "Traditional Section 5310 Project" or "Non-Traditional Section 5310 Project"? Please Select.		Non-Trad
Is the agency eligible for the project type selected?		No
Is the proposed project identified within the CPT-HSTP (a project listed within the plan)?		No
Is the proposed project targeted toward meeting the transportation needs of seniors and individuals w/ disabilities?		

Project Evaluation Criteria	Possible Points	Score
Project Need/Goals & Objectives 30%		
How well does this project address high-priority needs identified in the Coordinated Plan?		
How effectively will this project increase the numbers of target market customers served?	10	
Implementation Plan 15%		L
What is the quality of the implementation plan?	15	
Project Budget 15%		
How efficiently will the projects provide benefits to the customers (e.g., cost per customer served).	10	
How financially sustainable is the program/service beyond the grant period?	5	
Partnerships, Collaboration, & Outreach 25%		
Does the project maximize resources (coordination with other transit services or local		
match from other non-DOT Federal programs)?	5	
Does the project partner/collaborate with non-profit, human services agencies, or private business?	10	
What is the quality of marketing/outreach plan?	5	
How widely will the benefits of this project be felt? (more points for region-wide benefits).	5	
Program Effectiveness and Performance Indicators 10%		
What is the quality of the evaluation plan? Are performance monitoring metrics and key performance indicators sound and effective in evaluating the project?	10	
Innovation 5%		
Does the project contain innovative ideas, creative financing, or new technologies that could be applied elsewhere in the region?	5	
TOTALS	100	

SECTION 5310: ENHANCED MOBILITY OF SENIORS AND INDIVIDUALS WITH DISABILITIES FY22 APPLICATION

Application Due: August 19, 2022 by 5:00 PM – Submit to mariel.klein@durhamnc.gov

DATE: 6/27/2022

アKOJECI IIILE: Purcha	se Service Beyond ¾ N	Mile Ra	dius			
Section I: Applic	ant Informat	ion				
Applicant Legal Name Go	Durham Transit (City	of Dur	rham)		
Contact Person/Title Allyson Coltrane (Business Services Administrator)						
Address 1907 Fay Street						
City Durham						
State North Carolina						
Zip Code 27704						
Telephone # 919-560-153	35 Ext. 36416					
DUNS # 075666695						
Request Type (Check all t	hat apply)					
□ Continuation of an	☐New Project	⊠Op	erati	ing	□Capital	□Mobility
						Managamant*
Existing Project						Management*
*Application for mobility manage		_	-	_		
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Certi	fications – See Appendix A
\boxtimes	Drug and Alcohol Testing Policy or Drug-Free Workplace Policy
\boxtimes	Local Share Certification
\boxtimes	Title VI Plan Certification
\boxtimes	EEO Certification
\boxtimes	Lobbying Certification
\boxtimes	Traditional Project Certification Eligibility – Units of Local Government (if applicable)
	Private Non-Profit Organization Certification Eligibility (if applicable)

Section II: Project Understanding

NEEDS AND BENEFITS

The following questions should be answered for all projects, unless otherwise noted. If you need additional space, please attach as separate document.

1. Project Description (at least 500 words)

GoDurham ACCESS service is a merged transportation service that provides paratransit services to City and County residents of Durham. Despite the fact that we now operate a merged transportation system, several eligible people are not provided service by the merged system and have to rely on the available regional services and other forms of transportation for their ADA transportation needs. This is due to the fact that the required ACCESS service area radius is ¾ mile around GoDurham's fixed route which excludes city and some county residents who do not live within the ¾-buffer. The purpose of this program is for ACCESS to purchase services from the current contract service provider of the merged paratransit system in order to expand the provision of ADA trips to a number of the patrons who live in the City or County and who are currently excluded from ACCESS service because of the ¾ mile radius service regulation.

2. Estimated number of individuals to be served annually by your project

	Existing – Current Operations	Projected
Seniors 60 years of age and over	2,796	2,880
(Projects Serving Seniors)		
Individuals with Disabilities	2,498	2,880
General Public	753	776
Total	6,046	6,228

3. Unmet Need

Describe the unmet transportation need that the proposed project seeks to address and the relevant planning effort required. Include the specific community served by this project, and provide relevant demographic data and/or maps

As previously described, there are City and County of Durham residents who presently do not
qualify for ACCESS service because they live outside of the area for which ACCESS is responsible
for providing service. This area is set as a ¾ mile radius around GoDurham's fixed route bus routes.
The residents who live outside of this area are not benefitting from ACCESS' service if they do not
qualify for the limited Durham County transportation services.

- 4. Implementation Plan
 - a. Describe key personnel assigned to this project and your agency's ability to manage the project.

Manager for this project. Tara Caldwell (General Manager of ACCESS) will serve as Project Supervisor.	
 b. Provide an operational plan for delivering service. Include routes and service maps, if applicab key milestones and estimated completion date (for capital projects). 	le, as well as
The timeline for the implementation of the project will depend on the award of the funds, but this will be a 12-month program. Immediately following the award of the grant, an implementation date will be set. Go Durham will use the funds to expand ACCESS' current service, targeting those eligible riders that are currently excluded from ACCESS transportation.	

5. Partners, Collaboration, and Outreach

Describe how the project will be coordinate with public and/or private transportation and social service agencies. Include information specific to low-income populations and populations with Limited English Proficiency.

The operation of this program will involve Go Durham ACCESS which is now merged with the
City. We will conduct outreach in partnership with the County in order to determine the
number and location of Durham residents not currently being served by GoDurham ACCESS.

6. What is your plan for assessing project performance?

On a monthly basis we will determine the average number of trips provided for riders residing outside of the¾ mile service area, and this number will serve as our performance indicator.

7. Identify some major milestones this project expects to accomplish and the anticipated timeframes

Milestone	Anticipated Date of Accomplishment
Complete a marketing campaign to the seniors in Durham County	2/14/2023
Increase paratransit ridership by 3%	1/31/2023
Click or tap here to enter text.	Click or tap to enter a date.
Click or tap here to enter text.	Click or tap to enter a date.
Click or tap here to enter text.	Click or tap to enter a date.
Click or tap here to enter text.	Click or tap to enter a date.

Section III: Budget Request

OPERATING BUDGET REQUEST

The project operating budget estimate should be based on actual annual expenditures for existing services.

Budgets for new services without an operating history should detail the sources of their estimated budgets.

Applicants who are operating their own services should fill out Items A-D in the Budget Details. Applicants who are contracting for services should only fill out Item E.

Budget Detail Year 1

Estimated Operating Expenses	\$
a. Wages, Salaries & Benefits	\$
b. Maintenance & Repairs	\$
c. Fuel	\$
d. Insurance	\$
e. Contract Services – Specify: Click or tap here to enter text.	\$
Total Operating Expenses	\$
Less Estimated Revenue (negative number)	\$

Net Operating Cost	\$
Total Section 5310 Funding Request (Expenses must exceed min of	\$
\$50,000)	
Local Share (50% of net operating cost)	\$

Budget Detail Year 2

Estimated Operating Expenses	\$
a. Wages, Salaries & Benefits	\$
b. Maintenance & Repairs	\$
c. Fuel	\$
d. Insurance	\$
e. Contract Services – Specify: Click or tap here to enter text.	\$
Total Operating Expenses	\$
Less Estimated Revenue (negative number)	\$
Net Operating Cost	\$
Total Section 5310 Funding Request (Expenses must exceed min of	\$
\$50,000)	
Local Share (50% of net operating cost)	\$

Capital Budget Request

	Federal Request	
	Year 1	Year 2
Vehicle(s)	\$	\$
Facility Improvement	\$	\$
Computer Software Hardware/	\$	\$
Technology		
Other – Year 1	\$100,000	\$100,000
Other – Year 2	\$	\$
Total Capital Request	\$125,000	\$125,000
Local Share (20%)	\$25,000	\$25,000

Mobility Management Request (Capital)

Major Activities	Federal Request	
	Year 1	Year 2
Click or tap here to enter text.	\$	\$
Click or tap here to enter text.	\$	\$
Click or tap here to enter text.	\$	\$
Click or tap here to enter text.	\$	\$
Click or tap here to enter text.	\$	\$
Total Mobility Management Request	\$	\$
Local Share (20%)	\$	\$

Funding would be provided for this service as part of the system's annual budget allocation for
the entire transit program.

1. Describe how you intend to maintain your project after grant funding ends

APPENDIX A - CERTIFICATIONS



June 29, 2022

Mariel Klein, Grants Administrator DCHC MPO 101 City Hall Plaza Transportation Dept. Durham, NC 27701

RE: FY 2022 5310 Application

GoDurham ACCESS is submitting an application for the Enhanced Mobility for Seniors and Individuals with Disabilities funds for purchased transportation service from National Express for trips beyond ¾ mile radius of the City's fixed route services).

The purpose of this letter is to serve as the official assurance of the 20% local match required for the project. Sufficient funds are allocated in the budget to provide local match should the grant be approved. This letter serves to certify that of the total project cost of \$250,000 and requires local matching funds in the amount of \$50,000.

Sincerely,

Evian Patterson, Assistant Director of Transportation

Transportation Department

City of Durham, 101 City Hall Plaza

5. - Park







Title VI Non-Discrimination Policy Statement Sample

Please attach the corresponding policy for your organization if different from below

It is the policy of <u>Go Durham ACCESS</u> to ensure that no person shall, on the ground of race, color, sex, age, national origin, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program of activity as provided by Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987, and any other related non-discrimination Civil Rights laws and authorities.

_____(signatur

Date

6/29/22

Assistant Director of Transportation

Transportation Department

Evian Patterson

City of Durham, 101 City Hall Plaza

Sample Equal Employment Opportunity Certification

Please attach the EEO policy for your organization if different from below

GoDurham ACCESS provides equal employment opportunities (EEO) to all employees and applicants for employment without regard to race, color, religion, sex, national origin, age, disability or genetics. In addition to federal law requirements, GoDurham ACCESS complies with applicable state and local laws governing nondiscrimination in employment in every location in which the company has facilities. This policy applies to all terms and conditions of employment, including recruiting, hiring, placement, promotion, termination, layoff, recall, and transfer, leaves of absence, compensation and training.

GoDurham ACCESS expressly prohibits any form of workplace harassment based on race, color, religion, gender, sexual orientation, gender identity or expression, national origin, age, genetic information, disability, or veteran status. Improper interference with the ability of GoDurham ACCESS's employees to perform their job duties may result in discipline up to and including discharge.

(signature) $\frac{6/29/22}{2}$ Evian Patterson Date

Assistant Director of Transportation

Transportation Department

City of Durham, 101 City Hall Plaza

Lobbying Certification

You must submit the following certifications if you apply on behalf of your applicant for a Federal grant or cooperative agreement exceeding \$100,000, or a loan (including a line of credit), loan guarantee, or loan insurance exceeding \$150,000, except if you are applying on behalf of an Indian tribe, tribal organization, or other Indian organization or if we determine otherwise in writing.

As required by 31 U.S.C. 1352 and U.S. DOT regulations, "New Restriction on Lobbying," specifically 49 CFR 20.110, you and your Applicant understand that:

- a. The lobbying restrictions of your certification apply your Applicant's request for:
 - (1) \$100,000 or more in Federal funding for a grant or cooperative agreement, and
 - (2) \$150,000 or more in Federal funding for a loan, line of credit, or loan guarantee,
- b. Its certification covers the lobbying activities of:
 - (1) It,
 - (2) Its principals, and
 - (3) Its first tier subrecipients

Therefore, on behalf of your Applicant, you certify to the best of your knowledge and belief, that:

- 1. No Federal appropriated funds have been or will be paid by or on its behalf to any person:
 - a. To influence or attempt to influence:
 - (1) An officer or employee of any Federal agency,
 - (2) A Member of Congress, an employee of a member of Congress, or an officer of employee of Congress,
 - b. Regarding the award of a:
 - (1) Federal grant or cooperative agreement, or
 - (2) Federal loan, line of credit, loan guarantee, or loan insurance
- 2. It will submit a complete OMB Standard Form-LLL, "Disclosure of Lobbying Activities (Rev. 7-97)," in accordance with its instructions, if any funds other than Federal appropriated funds have been or will be paid to any person:
 - a. To influence or attempt to influence:
 - (1) An office or employee of any Federal agency,
 - (2) A Member of Congress, an employee of a Member of Congress, or an officer or employee of Congress, or
 - b. Regarding any application for a:
 - (1) Federal grant or cooperative agreement,
 - (2) Federal loan, line of credit, loan guarantee, or loan insurance, and
- 3. It will include the language of this certification in the award documents for all sub-awards at all tiers including, but not limited to subcontracts, sub-grants, sub-agreements, and third party contracts under a Federal grant or cooperative agreement, or Federal loan, line of credit, loan guarantee, or loan insurance, and
- 4. It understands that:

- a. This certification is a material representation of fact that the Federal Government relies on, and b. It must submit this certification before the Federal Government may award funding for a transaction covered by 31 U.S.C. 1352, including a:
 - (1) Federal grant or cooperative agreement, or
 - (2) Federal loan, line of credit, loan guarantee, or loan insurance, and

5. It also understands that any person who does not file a required certification will be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Evian Patterson	E. finh	6/29/22
Evian Patterson (printed)	Evian Patterson (signed)	Date
Assistant Director of Transportation		

Local Government Authority Certification

For Government Entities Only

For governmental entities to be eligible for the "Traditional – Capital" 5310 funding, the state or local government authority needs to be approved by the State to coordinate services for seniors and individuals with disabilities or certify that there are no non-profit organizations readily available in the area to provide the service. See 49 U.S.C. 5310(b)(1) and (b)(2).

As the authorized representative of Click or tap here to enter text., I certify that:

Our agency is approved by the State to coordinate services for seniors and individuals with disabilities	
OR	

There are no nonprofit organizations readily available in the area to provide the service as described in the 5310 application

E. Fit	Evian Patterson
Signature	Printed Name
Assistant Transportation Director	6/29/22
Title	Date

Private Non-Profit Organization Certification Eligibility For Private Non-Profit Organizations Only

our IRS 501(c)(3) letter establishing our eligibil	lity for Section 5310 funding.
Signature	Printed Name
Title	Date