C/CAG

CITY/COUNTY ASSOCIATION OF GOVERNMENTS OF SAN MATEO COUNTY

Atherton • Belmont • Brisbane • Burlingame • Colma • Daly City • East Palo Alto • Foster City • Half Moon Bay • Hillsborough • Menlo Park • Millbrae • Pacifica • Portola Valley • Redwood City • San Bruno • San Carlos • San Mateo • San Mateo County • South San Francisco • Woodside

AGENDA

BICYCLE AND PEDESTRIAN ADVISORY COMMITTEE (BPAC)

Date: Thursday, May 24, 2018

7:00 p.m.

Place: San Mateo City Hall

Conference Room C 330 West 20th Avenue San Mateo, CA 94403

1.	Call To Order	Action (Fraser)	
2.	Public Comment On Items Not On The Agenda	Limited to 3 minutes per speaker.	
3.	Meeting Minutes of the March 22, 2018 Meeting	Action (Fraser)	Pages 1-4
4.	Review and recommend approval of a request for reallocation of FY 2015-16 Transportation Development Act Article 3 (TDA 3) funds for the City of San Mateo North San Mateo Drive Pedestrian and Bicycle Improvement Project	Action (Muse)	Pages 5-8
5.	Review and recommend approval of a request for reallocation of FY 2013-14 Transportation Development Act Article 3 (TDA 3) funds for the City of East Palo Alto Pedestrian and Bicycle Improvements Woodland Neighborhood Project	Action (Muse)	Pages 9-30
6.	Review and approve updated Transportation Development Act Article 3 (TDA 3) applications and scoring sheet	Action (Muse)	Pages 31-42
7.	Receive information on the Grant Writing Technical Assistance Program (GW-TAP)	Information (Muse)	Pages 43-46
8.	Member Communications	Information (Fraser)	
9.	Adjournment	Action (Fraser)	

If you have any questions regarding the C/CAG Bicycle and Pedestrian Advisory Committee Meeting Agenda, please contact Sara Muse at 650-599-1460 or smuse@smcgov.org NOTE: Persons with disabilities who require auxiliary aids or services in attending and participating in this meeting should contact Mima Guilles at (650) 599-1406, five working days prior to the meeting date. The next BPAC meeting will be held on Thursday, June 28, 2018.

City/County Association of Governments of San Mateo County (C/CAG)

Bicycle and Pedestrian Advisory Committee (BPAC) Meeting Minutes March 22, 2018

1. Call to Order

Chair Fraser called the meeting to order at 7:00 pm.

Members Present: Deirdre Martin, Marina Fraser, Marge Colapietro, Matthew Self, Malcolm Robinson, Ann Schneider, Daina Lujan, Karyl Matsumoto, Jamie Axt, Don Horsley (arrived 7:10 pm).

Members Absent: Ann Wengert, Gary Pollard, Herb Perez, Emily Beach (arrived 7:55 pm after meeting adjourned).

Staff/Guests Attending: Sara Muse, John Hoang, Sue-Ellen Atkinson, Jimmy Fu, Drew.

2. Public Comments On Items Not On The Agenda

There were no public comments.

3. Meeting Minutes of January 25, 2018 (Action)

No comments or revisions were made on the meeting minutes of January 25, 2018. Chair Fraser called for a motion to approve the January 25, 2018 Meeting Minutes.

Motion: Member Colapietro moved/Member Martin seconded approval of the January 25, 2018 minutes. The motion carried 9-0-0.

4. Receive information on the County of San Mateo Bicycles Routes to Rules Project (Information)

Gwen Buckley from the County of San Mateo Office of Sustainability presented on the County of San Mateo Bicycles Routes to Rules Project. BPAC members asked what the audience was, capabilities with Google maps, engagement with Cities/County, bike signage, and translation capabilities. Drew, public member, asked if there were multiple versions and what the validations steps are if maps are updated every four months. Gwen provided feedback and staff agreed to send members a link to the County's online mapping tool.

5. Review and recommend approval of a request for reallocation of FY 2015-16 Transportation Development Act Article 3 (TDA 3) funds for the City of Daly City

Westmoor Avenue to Guadalupe Parkway Bicycle and Pedestrian Improvement Project (Action)

Staff presented on the reallocation request and introduced Jimmy Fu, City of Daly City staff, to answer questions. Jimmy Fu provided an overview of anticipated schedule and alignment of funds with the Active Transportation Program grant. Member Self asked if the new project included different elements than what was proposed in the original FY 2015-16 application. Jimmy responded the scope of work is consistent with the original FY 2015-16 TDA 3 application. Member Martin asked when construction would begin and Jimmy responded 2019.

Motion: Member Matsumoto moved/Member Schneider seconded approval of the reallocation of FY 2015-16 Transportation Development Act Article 3 (TDA 3) funds for the City of Daly City Westmoor Avenue to Guadalupe Parkway Bicycle and Pedestrian Improvement Project. The motion carried 10-0-0.

6. Provide feedback on potential Transportation Development Act Article 3 (TDA 3) FY 2018-19 Call for Projects (Action)

Staff presented on the TDA 3 Annual Fund Estimate and proposed apportionment and distribution of funds for FY 2018-19 and requested BPAC member's feedback on whether to conduct the Call for Projects in FY 2018-19 or FY 2019-20.

BPAC members discussed funds currently available for reallocation and required staff time and voted to combine the next two years of allocation for a Call for Projects in FY 2019-20. Member Horsley requested staff to consider BPAC members participating remotely in the scoring process if unable to attend meeting in person. Staff took the request into consideration.

Motion: Member Colapietro moved/Member Lujan seconded approval to combine the next two years of TDA 3 funds for a Call for Projects in FY 2019-20. The motion carried 10-0-0.

7. Nominations and Elections of the Bicycle and Pedestrian Advisory Committee (BPAC) Chairperson and Vice-Chairperson (Action)

Staff provided an overview of the BPAC election process and requested members to nominate and elect members for the positions of Chairperson and Vice-Chairperson. Member Matsumoto nominated Chair Fraser and Vice-Chair Self to continue serving their respective positions for another term. Member Matsumoto also requested staff to consider two-year terms for both positions. Member Colapietro nominated Member Self to serve as the Chairperson. Both Member Colapietro and member Matsumoto commended Chair Fraser and Vice-Chair Self for their great service leading the BPAC.

Motion: Member Horsley moved/Member Lujan seconded approval of Chair Fraser and Vice-Chair Self to continue serving their respective positions for another one-year term. The motion carried 10-0-0.

8. Member Communications (Information)

Member Colapietro shared the Millbrae Community Television special on the bikeshare company, LimeBike. The series can be found online here: https://mctv.tv/

Member Robinson followed up on member Matsumoto's comment earlier in the meeting regarding bicycle signage, adding the San Mateo County Comprehensive Bicycle and Pedestrian Plan has shared roadway bicycle markings on page 38.

Member Schneider added information about LimeBike's electric assist and scooter, which the Millbrae bike share subcommittee is considering. Member Schneider also shared the Millbrae City Council passed the Transit Oriented Development project, which includes a new portion of the Bay Trail. Chair Fraser suggested Millbrae talk with South San Francisco to hear their experience with LimeBike. Members shared vandalism issues with LimeBike and added that the bike share company, Ofo, is a cheaper option. Member Schneider requested staff send the email regarding bike share companies to BPAC members. Staff agreed to fulfill the request.

Member Self shared he will be participating in the AIDS Life Cycle fundraiser by biking to Los Angeles in June.

Staff added the California Manual on Uniform Traffic Control Devices (CA MUTCD) which provides uniform standards and specifications for all official traffic control devices in California, including bicycle signage.

Chair Fraser added David Stanek has stepped down from the BPAC. Staff agreed to send a letter thanking David for his service to the BPAC.

Adjournment

Chair Fraser called for a motion to adjourn at 7:50 pm.

C/CAG Bicycle and Pedestrian Advisory Committee

		June	September	October	January	March
Name	Agency	2017	2017	2017	2018	2018
Marge Colapietro	Public (Millbrae)	X	X	X	X	X
Ann Schneider	Millbrae		X	X	X	X
Marina Fraser	Half Moon Bay	X	X	X	X	X
Don Horsley	County of San Mateo	X	X			X
Emily Beach	Burlingame	N/A	X	X	X	
Karyl Matsumoto	South San Francisco	X		X	X	X
Gary Pollard	Foster City			X		
Ann Wengert	Portola Valley		X	X		
Deirdre Martin	Pacifica	X	X	X	X	X
Herb Perez	Foster City	N/A	N/A	N/A	N/A	
Matthew Self	Public (City of Redwood City)	X	X	X	X	X
Daina Lujan	Public (South San Francisco)		X	X	X	X
Malcolm Robinson	Public (San Bruno)	X	X	X	X	X
Jamie Axt	Public (City of Redwood City)	N/A	N/A	N/A	X	X

Others in attendance at the March 2018 BPAC Meeting:

Sara Muse C/CAG Staff
John Hoang C/CAG Staff

Sue-Ellen Atkinson City of San Mateo
Jimmy Fu City of Daly City
Drew Public Member

C/CAG AGENDA REPORT

Date: May 24, 2018

To: C/CAG Bicycle and Pedestrian Advisory Committee (BPAC)

From: Sara Muse

Subject: Review and recommend approval of a request for reallocation of FY 2015-16

Transportation Development Act Article 3 (TDA 3) funds for the City of San Mateo North San Mateo Drive Pedestrian and Bicycle Improvement Project

(For further information or questions, contact Sara Muse at 650-599-1460)

RECOMMENDATION

That the C/CAG BPAC review and recommend approval of a request for reallocation of FY 2015-16 Transportation Development Act Article 3 (TDA 3) funds for the City of San Mateo North San Mateo Drive Pedestrian and Bicycle Improvement Project.

FISCAL IMPACT

\$400,000 in TDA 3 funds reallocated to FY 2018-19. Funds would be made available until June 30, 2021.

SOURCE OF FUNDS

TDA 3 funds are derived from Local Transportation Funds and the State Transit Assistance Fund. Local Transportation Funds (LTF) are derived from a ½ cent of the general sales tax collected statewide.

BACKGROUND

The City of San Mateo was awarded \$400,000 in TDA 3 funds for FY 2015-16 for the North San Mateo Drive Pedestrian and Bicycle Improvement Project. The project is located on North San Mateo Drive from Peninsula Avenue to Baldwin Avenue. The project includes Class II bike lanes through implementation of a new roadway reconfiguration, curb extensions, updated traffic signals with pedestrian countdown infrastructure, lighting, street trees, green infrastructure features, and high visibility crosswalks.

After receiving the reallocation request from MTC on September 23, 2015, the City proceeded with the design phase. The scope of work was expanded to mitigate the traffic impacts resulting from implementing the new roadway reconfiguration. The expanded scope, which includes a new signalized intersection at San Mateo Drive and Bellevue Avenue, and a signal modification

at the intersection of San Mateo Drive and Poplar Avenue, was approved by the City Council on April 16, 2018. The proposed signal improvements require installation of curb extensions for ADA compliance within public right-of-way. Pedestrian countdown signals and high visibility crosswalks, both proposed in the original TDA 3 application, would be incorporated at the two intersections listed above. The added project costs would be funded by the City.

The TDA 3 Program guidelines require funds be expended within three years or be rescinded. Funds in the amount of \$400,000 were allocated by the Metropolitan Transportation Commission (MTC) in FY 2015-16 and expires June 30, 2018. To date, the City has not submitted any invoices to MTC. The City of San Mateo has requested a time extension to incorporate the expanded scope into the design documents and allow additional time for construction activities. The City is requesting TDA 3 funds be reallocated in FY 2018-19, which allows for another three-year cycle to complete construction by June 30, 2021.

Staff recommends approval to reallocate funds in FY 2018-19, allowing the funds to be extended until June 30, 2021, which will enable the City of San Mateo to incorporate the expanded scope into the design documents and allow additional time for construction activities. If approved by the C/CAG Board, staff will submit the reallocation request to MTC for processing.

ATTACHMENTS

1. Request letter from the City of San Mateo



DEPARTMENT OF PUBLIC WORKS Brad B. Underwood, P.E., L.S., Director

330 W 20th Avenue San Mateo, CA 94403-1338 Telephone: (650) 522 -7300 Fax: (650) 522-7301 www.cityofsanmateo.org

May 9, 2018

Ms. Sandy Wong
Executive Director
City/County Association of Governments
555 County Center, 5th Floor
Redwood City, CA 94063

SUBJECT:

REQUEST FOR REALLOCATION OF TDA ARTICLE 3 FUNDS – CITY OF SAN MATEO NORTH SAN MATEO DRIVE PEDESTRIAN AND BICYCLE IMPROVEMENT PROJECT (PROJECT)

Dear Ms. Wong,

On September 23, 2015, the Metropolitan Transportation Commission (MTC) approved an allocation of Transportation Development Act (TDA) grant funds to the City of San Mateo for FY 2015-16 in the total amount of \$400,000. The purpose for which these funds are allocated is to provide pedestrian and bicycle safety improvements and increase the pedestrian and bicycle connectivity along North San Mateo Drive from Peninsula Avenue to Baldwin Avenue.

The scope of improvements submitted in the TDA grant application consisted of the following proposed pedestrian and bicycle improvements with an engineer's estimate at \$1.6M:

- Implementation of approximately 1.0 mile of Class 2 bicycle lane on both sides of the street segments
- Implementation of roadway reconfiguration to accommodate implementation of Class 2 bicycle lanes.
- Installation of green infrastructures, where applicable.
- Installation of curb extensions at select intersections to reduce pedestrian crossing distance.
- Installation of high visibility crosswalks, at selected locations as necessary.

During the design phase, the scope of the improvements was expanded to include traffic signal modifications to mitigate the traffic impacts resulting from implementing the roadway reconfigurations. The increased scope of improvements were presented and approved by the City Council on April 16, 2018. The increased scope involves implementation of a new signalized intersection at San Mateo Drive-Bellevue Avenue intersection and a signal modification at San Mateo Drive-Poplar Avenue intersection. The changes involves no reduction in pedestrian and bicycle benefits as outlined in the grant application and presented above. The proposed traffic signal improvements requires installation of curb extensions for ADA compliance within public right-of-way. The curb extension will shorten the crosswalk which provides pedestrian benefit. In addition, the new pedestrian countdown signals provide advance warning mechanism for all modes of transportation. The added project costs will be funded with local funds. The entire TDA grant funds in the amount of \$400,000 are allocated for construction activities. To date, the City has not requested any grant funds reimbursement. The total project cost for the proposed improvements is currently estimated at \$3M. As of May 2018, the City has not submitted a request for reimbursement.

Given the June 30, 2018 grant expenditure deadline, the City requests MTC to reallocate the TDA Article 3 grant funds in the amount of \$400,000 to the following three-year cycle (2018-2021) with a new expenditure deadline on June 30, 2021 to ensure that construction and funding reimbursement can be completed prior to the expiration of the grant funds. The additional time will allow staff to incorporate the expanded scope into the designs and increase the construction duration to account for the purchase of equipment requiring long lead times.

The revised project schedule is adjusted as follows:

- Complete Design Late summer 2018
- Begin Construction Late Fall/Winter 2018
- Project Close-out/Grant Expenditure by June 30, 2019

Thank you for your consideration of this time extension request. If you have any questions, please contact Mario Ung, Senior Engineer, at (650) 522-7315 or mung@cityofsanmateo.org.

Sincerely,

Hae Won Ritchie

Engineering Manager of Public Works

Stell nor liteli

City of San Mateo

Attachments:

CC:

Sara J Muse C/CAG

C/CAG AGENDA REPORT

Date: May 24, 2018

To: C/CAG Bicycle and Pedestrian Advisory Committee (BPAC)

From: Sara Muse

Subject: Review and recommend approval of a request for reallocation of FY 2013-14

Transportation Development Act Article 3 (TDA 3) funds for the City of East Palo Alto Pedestrian and Bicycle Improvements Woodland Neighborhood Project

(For further information or questions, contact Sara Muse at 650-599-1460)

RECOMMENDATION

That the C/CAG BPAC review and recommend approval of a request for reallocation of FY 2013-14 Transportation Development Act Article 3 (TDA 3) funds for the City of East Palo Alto Pedestrian and Bicycle Improvements Woodland Neighborhood Project.

FISCAL IMPACT

\$108,820 in TDA 3 funds reallocated to FY 2018-19. \$400,000 in TDA 3 funds reallocated to FY 2018-19. Funds would be made available until June 30, 2021.

SOURCE OF FUNDS

TDA 3 funds are derived from Local Transportation Funds and the State Transit Assistance Fund. Local Transportation Funds (LTF) are derived from a ½ cent of the general sales tax collected statewide.

BACKGROUND

The City of East Palo Alto was awarded \$108,820 in TDA 3 funds for FY 2013-14 for the Bike/Ped Access to Services Project. The project was in the Woodland neighborhood and along University Avenue. The project included construction of sidewalks and bicycle lanes to close network gaps. The deadline to expend funds was June 30, 2016.

The City submitted a reallocation request to C/CAG in 2016 in order to coordinate the project with the new pedestrian overcrossing at Highway 101 at Newell Road and Bayshore Road to complete the design and construction. The request was approved by C/CAG and funds were reallocated by MTC on July 8, 2016. The deadline to expend funds is June 30, 2018.

The City is now requesting a second reallocation of funds, this time to a different project located

along the San Francisquito Creek Trail between East Bay Shore Boulevard and Daphne Way. The proposed project would pave 2,000 feet of the newly constructed San Francisquito Creek Trail with an overlay of 2-3 inches of new hot mix asphalt concrete over a prepared sub-grade. Associated markings and signage are also proposed, as necessary. The trail provides access to the Facebook Campus, the Bay Trail, the Baylands Nature Preserve, and the San Francisco Bay. The request is being made due to construction conflicts at the original project site in the Woodland neighborhood. To date, the City has not submitted any invoices to MTC.

The TDA 3 Program guidelines require funds be expended within three years or be rescinded. Funds in the amount of \$108,820 were reallocated by the Metropolitan Transportation Commission (MTC) in FY 2015-16 and expires June 30, 2018. The City of East Palo Alto is requesting the funds be reallocated to a different project located along the San Francisquito Creek Trail. The City is requesting TDA 3 funds be reallocated in FY 2018-19, which allows for another three-year cycle to complete construction by June 30, 2021.

Staff recommends approval to reallocate funds in FY 2018-19, allowing the funds to be extended until June 30, 2021, which will enable the City of East Palo Alto to move forward with improvements along the San Francisquito Creek Trail. If approved by the C/CAG Board, staff will submit the reallocation request to MTC for processing.

ATTACHMENTS

1. Request letter from the City of East Palo Alto



CITY OF EAST PALO ALTO

PUBLIC WORKS DEPARTMENT 1960 TATE STREET EAST PALO ALTO, CA 94303

May 11, 2018

Ms. Sandy Wong
Executive Director
City/County Association of Governments
555 County Center, 5th Floor
Redwood City, CA 94063

SUBJECT: REQUEST FOR REALLOCATION OF TDA

ARTICLE 3 FUNDS - CITY OF EAST PALO ALTO PEDESTRIAN AND BICYCLE IMPROVEMENTS WOODLAND NEIGHBORHOOD PROJECT

Dear Ms. Wong:

On May 28, 2014, the Metropolitan Transportation Commission (MTC) approved an allocation of Transportation Development Act (TDA) Article 3 funds to the City of East Palo Alto (City) for FY 2013-14 in the total amount of \$108,820. These funds were allocated to the City to perform the following:

- Fill gaps in the sidewalk to create a continuous sidewalk from the University Avenue Bridge along Woodland and Scofield Avenues to Cooley Avenue;
- Place markings that outline a bicycle in the roadway, commonly referred to as shared use markings (sharrows), to designate a bicycle path along Woodland and Scofield Avenues or, alternatively, add a solid white line to accommodate a four foot wide bicycle lane, such as currently exists on University Avenue, if the roadway is wide enough to conform with the Santa Clara Valley Transportation Authority's Bicycle Technical Guidelines which were adopted by the City in 2011; and
- Stripe the three-way intersections at Scofield Avenue and Capitol Avenue, and Scofield Avenue and Circle Drive.

The May 28, 2014 approval letter of the original TDA FY 2013-14 allocation application is included with this letter as Attachment A *May 28, 2014 Allocation Approval*.

This request is to reallocate the subject funds to a similar project that includes pedestrian and bicycle access improvements but at a different location within City. The reallocation request is being made due to construction conflicts at the original project site. This letter also includes a description of previous reallocation approvals (for expiration date extensions) as well as a description of the proposed project scope and schedule.

Reallocation of the subject funds were previously granted on two separate occasions in letters dated June 6, 2014 and July 8, 2016 from the MTC. Both reallocation requests were made to extend the

expiration date of the total TDA allocation (\$108,820). MTC approval of the first reallocation request is included with this letter as Attachment B *June 6, 2014 Reallocation Approval*. MTC approval of the second reallocation request is included with this letter as Attachment C *July 8, 2016 Reallocation Approval*. The total amount of the TDA allocation received to date is \$0 and no expenses associated with this allocation have been encumbered to date.

Following TDA reallocation approval, the San Francisquito Creek Joint Powers Authority (SFCJPA) initiated design and environmental study for the Reach Two Flood Control Project between HWY 101 and El Camino Real (HWY 84). This project will affect all new sidewalk and other improvements along Scofield Street and Woodland Avenue as Woodland Avenue will be used as a staging area to construct the flood control improvements along the San Francisquito Creek bank. The City is requesting reallocation of the subject funds for a similar project at a different site along the San Francisquito Creek Trail due to the anticipated construction conflicts along Woodland Avenue.

The proposed project for the reallocated funds is to pave approximately 2,000 feet of the newly constructed San Francisquito Creek Trail between East Bay Shore Boulevard and Daphne Way. The existing trail alignment and profile are highlighted on Sheets C-8 and C-9 included with this letter as Attachment D San Francisquito Creek Flood Restoration, Ecosystem Restoration, & Recreation Project. The San Francisquito Creek Trail is a newly constructed public trail along San Francisquito Creek completed by the SFCJPA Reach One Flood Control Project. The trail provides access to the Facebook Campus, the Bay Trail, the Baylands Nature Preserve and the San Francisco Bay and provides a scenic alternative to using motorized vehicles.

The existing trail surface is comprised of Class 2 Aggregate Base rock and is unsuitable for bicycle traffic and pedestrians with limited mobility especially during the wet winter months. Reallocation of these funds to the proposed project will allow the City to respond to City resident requests to improve the trail with an all-weather surface and to make the trail usable for bicyclists and all pedestrians. Proposed improvements include paving the full width of the existing trail with asphalt concrete to create a safe and usable pathway for all. Improvements would include overlay of 2 to 3 inches of new hot mix asphalt concrete over a prepared sub-grade and the associated markings and signage (as necessary).

The reallocated TDA Funds will be used immediately to pave the trail as the plans and specifications have been completed by the SFC JPA. Being partner to the SFJPA, the City have contributed over \$1.2 million toward reach 1, of the Flood Control Project downstream of HWY 101 along the creek. The proposed project is ready to be constructed once the TDA funds have been reallocated. The improved trail will result is a benefit to the local community and the region as the San Francisquito Creek Trail connects to the Bay Trail and provides regional connectivity between San Mateo and Santa Clara Counties and access to and from high tech companies such as Facebook, Google, Stanford and other institutions and businesses. If the TDA funds are reallocated during the month of May, the construction is anticipated to be initiated by June or July of 2018. This estimated schedule is subject to change depending on the date of reallocation.

The City is requesting that the TDA Article 3 funds in the amount of \$108,820 be reallocated to the proposed project for the three-year cycle 2018-2021 to ensure that the project can be initiated and completed prior to the expiration of grant funds.

Thank you for your consideration of this requested reallocation. If you have any questions, please feel free to contact me at 650-853-3117.

Sincerely,



Kamal Fallaha, P.E. Director of Public Works

Attachments: Attachment A May 28, 2014 Allocation Approval

Attachment B June 6, 2014 Reallocation Approval Attachment C July 8, 2016 Reallocation Approval

Attachment D San Francisquito Creek Flood Restoration, Ecosystem Restoration, &

Recreation Project

CC:

Sara J. Muse C/CAG Len Materman, SFJPA

ATTACHMENT A

May 28, 2014 Allocation Approval

To:

Auditor

ALLOCATION INSTRUCTION #__ 14001103

County:

SAN MATEO

Date:

05/28/14

Metropolitan Transportation Commission ALLOCATION INSTRUCTION

Fund $_TDA$

Fiscal Year Ending 13-14

Claimant:

CITY OF EAST PALO ALTO

ATTN: KAMAL FALLAHA, CITY ENGINEER

1960 TATE STREET PALO ALTO, CA 94303

Total Allocation: \$

0.00

PUC: 99233.3/4, ARTICLE 3 - PEDESTRIAN/BICYCLE; CAPITAL

PROJECT DESCRIPTION: BIKE/PED ACCESS TO SERVICES

APPOR-TDA ART3-SMATEO CO-CAP

108,820.00

APPOR-TDA ART3-SMATEO CO-CAP

-108,820.00

DISBURSEMENT AUTHORIZATION: REIMBURSEMENT BASIS *ALL INVOICES NEED TO BE SUBMITTED TO MTC ACCOUNTS PAYABLE BY AUGUST 31ST, 2016 IN ORDER FOR THE FUNDS TO BE DRAWN BY SEPTEMBER 30TH, 2016.

ORIGINAL ALLOCATION AMT: \$108,820

PAID TO DATE: -0-

RESCISSION 6/22/16 ACTION: (108,820)

ALLOCATION BALANCE: -0-

Terms and Conditions: Funds are reserv	ed in the LTF	for a period of	THREE
year(s). Eligible costs must be incurred of	on or before June 30,	2016	Funds not
drawn by September 30, 2016	_, revert to the fund.		

MTC will issue disbursement authorization upon receipt of documentation substantiating actual expenditure or financial obligation for capital allocations. Fund expended pursuant to this allocation instruction must be included in CITY OF EAST PALO ALTO annual certified fiscal audit required by PUC Section 99245.

Authorizing Signature

MTC Executive Director Delegated Authority Action under MTC Resolution 3620 FY 2015-16

Transporta	reviewed the attached requests and find the attorn Development Act, State Transit Assis requirements.		
Name	Cheryl Chi Chery Ch	Title: Program Mana	iger
Name:	Anne Richman Alepha	Title: Director	-
Name:	Alix Bockelman Ally 1304	Title: Deputy Execut	ive Director, Policy
-, -	and authorize the allocation/rescission of fu	ands as summarized be	low and detailed on
Attachmen	t A.	£	72.1
	9		
	Allocations		
	Transportation Development Act	217,540	
	State Transit Assistance	318,805	
	Regional Measure 2	54,849	*
(4	Total Allocations	591,194	36
2	Rescissions		
	Transportation Development Act	(1,805,106)	= 35 =
	Regional Measure 2	(54,850)	
	Total Rescissions	(1,859,956)	
		,	2
Name:	Steve Heminger	Title: Executive	Director
Signature:			
Date:	6/27/16.		2
		20	e,

FY 2015-16 Delegated Authority

Allocation and Rescission of Transportation Development Act, State Transit Assistance, Regional Measure 2,
Bridge Toll and Feeder Bus Funds pursuant to MTC Resolution 3620

June 2016

ı	Development Act - Allocation (001)	Si			Approval	
Claimant	Description Control of the Control o		Amount	Code	Date	Apportionment
	edestrian & Bicycle Facilities - Capital					
East Palo Alto	Bike/Ped Access to Services		108,820	099	06/22/16	San Mateo County
Redwood City	Safe Routes to School Improvement		46,220	100		San Mateo County
Millbrae	Bicycle and Pedestrian Transportation Plan	*	62,500	101	06/22/16	San Mateo County
. 55	er e	Total	217,540	1		25
State Transit Ass	sistance - Allocation (002)				Approval	
Claimant	Description		Amount	Code	Date	Apportionment
5820 - 6730A Op	erations - Revenue-based			-0040		zappor donnient
WCCTA	Transit Operations	S	3,237	078	06/22/16	BART
5820 - 6730A On	erations - Population-based Lifeline		*1			12.
GGBHTD	Cycle 4: Ride to School for Parents Program		100.005	0=<	0.66-44-	
GGBHTD	Cycle 4. Kide to School for Parents Program Cycle 4L On Demand Shuttle Project		120,605	076		Marin County
SFMTA	Cycle 2: Shopper Shuttle	777	144,963	077	06/22/16	Marin County
	Cycle 2. Shopper Shuttle		50,000	055	06/22/16	San Francisco County
*		Total	210.00=		(125)	
		Total	318,805			
	g 2 Funds - Allocation (006)			7	Approval	
Claimant	Description		Amount	Code	Date	Notes
Capital Allocation						
Marin County	20.59 San Quentin Village Imprvements (CON)		54,849		06/22/16	16-4149-16
	W: 2	¥/(*)				
	*	Total	54,849			
	Allocations G	Frand Total	591,194			2
	portation Development Act	13	1.		Approval	Allocation
Claimant ast Palo Alto	Description .		Amount		Date	Instruction
edwood City	Bike/Ped Access to Services		(108,820)		06/22/16	14-001-103
**	Safe Routes to School Improvement		(46,220)		06/22/16	14-001-106
lillbrae	Bicycle and Pedestrian Transportation Plan		(62,500)		06/22/16	14-001-110
GBHTD	Transit Operations		(20,011)	*	06/22/16	16-4187-27
FMTA	Transit Operations		(1,162,478)		06/22/16	16-4187-10
FMTA	Transit Operations		(61,539)		06/22/16	16-4187-11
GBHTD	Transit Operations	o	(210,939)		06/22/16	16-4187-28
C Transit	Transit Operations		(129,362)		06/22/16	16-4187-06
estCat	Transit Operations		(3,237)		06/22/16	16-001-007
	ž.	Total	(1,805,106)	8	165	
scission - Region	nal Measure 2 Funds		-		Approval	Allocation
aimant	Description		Amount		Date	Instruction
arin County	20.59 San Quentin Village Imprvements (PS&E)	11-00-	(54,849.89)		06/22/16	14-4149-02
	* * * * * * * * * * * * * * * * * * * *	Total	(54,849.89)			A 1 1177-02
	2		(,- 15105)		0	
	Recissions G	and Total	(1,859,956)			
	M2 Q		(-,)			Police Control of the

ATTACHMENT B June 6, 2014 Allocation Approval



METROPOLITAN
TRANSPORTATION
COMMISSION

June 6, 2014

Joseph P. Bort MetroCenter 101 Eighth Street Oakland, CA 94607-4700 TEL 510.817.5700 TTY/TDD 510.817.5769 FAX 510.817.5848 EMAIL info@mtc.ca.gov WEB www.mtc.ca.gov

Amy Rein Worth, Chair Ciries of Contra Costa County

Dave Cortese, Vice Chair Santa Clara County

Alicia C. Aguirre
Cities of San Mateo County

Tom Azumbrado
U.S. Department of Housing
and Urban Development

Tom Bates Cities of Alameda County

David Campos City and County of San Francisco

> Bill Dodd Napa County and Cities

Dorene M. Giacopini
U.S. Department of Transportation

Federal D. Glover Contra Costa County

> Scott Haggerty Alameda County

Anne W. Halsted San Francisco Bay Conservation and Development Commission

> Steve Kinsey Marin County and Cities

Sam Liceardo San Jose Mayor's Appointee

Mark Luce Association of Bay Area Governments

> Jake Mackenzie Sonoma County and Cities

Joe Pirzynski Cities of Santa Clara County

Jean Quan Oakland Alayor's Appointee

> Bijan Sartipi California State Transportation Agency

James P. Spering Solano County and Cities

Adrienne J. Tissier San Mateo County

Scott Wiener San Francisco Mayor's Appointee

Steve Heminger

Ann Flemer
Deputy Executive Director, Policy

Andrew B. Fremier
Deputy Executive Director, Operations

Kamal Fallaha, City Engineer City of East Palo Alto 1960 Tate Street East Palo Alto, CA 94303

Re: Allocation of TDA Funds in FY 2013-14

Dear Mr. Fallaha:

On May 28, 2014, the Metropolitan Transportation Commission (MTC) approved an allocation of Transportation Development Act (TDA) funds to the City of East Palo Alto for FY 2013-14 in the total amount of \$108,820. The purpose for which these funds are allocated is described in the enclosed Attachment A to MTC's Executive Director's Delegated Authority of May 28, 2014.

MTC's approval of your TDA claim and payment by the San Mateo County Auditor/Controller are subject to such monies being on hand and available for disbursement. Further, payment is subject to the stipulation that such monies shall be expended only for the purpose(s) specified in the May 28, 2014 Delegated Authority and to the allocation instruction(s) prepared in accordance with these documents.

Enclosed are allocation instructions pertaining to your TDA allocation, which describe the projects, terms, conditions and payment schedules for allocations. If funds are reserved in the Local Transportation Fund (LTF), please submit to MTC invoice(s) or document(s) showing evidence of expenses incurred in order to obtain disbursement authorization.

Please be reminded that for each year you encumber expenses, you are required to submit a fiscal audit in accordance with Section 99245 of the Public Utilities Code (PUC). The audit for FY 2013-14 is due at MTC on or before December 31, 2014. Please refer to 21 Cal. Code of Regs. Sections 6664, 6666, and 6667 for a discussion of the compliance requirement and the tasks required for fulfillment of the compliance aspect of this audit.

All invoices need to be submitted to MTC Accounts Payable by August 31st, 2016 in order for the funds to be drawn by September 30th, 2016. Requests for capital disbursement and supporting documentation should be sent to: MTC, Attn: Accounts Payable, 101 8th St., Oakland, CA 94607. If you have any questions, please contact Ms. Cheryl Chi at (510) 817-5939, or by email at CChi@mtc.ca.gov.

Very truly yours,

Suzanne Bode

Accounting Manager

SB/cs Encls.

cc: C

Cheryl Chi, MTC
San Mateo County Auditor- Controller
City of East Palo Alto, Finance Director
Finance File

Date:

Auditor

County: SAN MATEO

05/28/14

ALLOCATION INSTRUCTION # 14001103

Metropolitan Transportation Commission ALLOCATION INSTRUCTION

Fund _TDA

Fiscal Year Ending 13-14

Claimant:

CITY OF EAST PALO ALTO

ATTN: KAMAL FALLAHA, CITY ENGINEER

1960 TATE STREET PALO ALTO, CA 94303

Total Allocation: \$

108,820.00

PUC: 99233.3/4, ARTICLE 3 - PEDESTRIAN/BICYCLE; CAPITAL

PROJECT DESCRIPTION: BIKE/PED AGCESS TO SERVICES

APPOR-TDA ART3-SMATEO CO-CAP

108,820.00

DISBURSEMENT AUTHORIZATION: REIMBURSEMENT BASIS

*ALL INVOICES NEED TO BE SUBMITTED TO MTC ACCOUNTS PAYABLE BY AUGUST 31ST, 2016 IN ORDER FOR THE FUNDS TO BE DRAWN BY SEPTEMBER 30TH, 2016.

Terms and Conditions: Fu	ınds are reserve	d in the LTF	for a period of	THREE
year(s). Eligible costs mu	st be incurred o	n or before June 30,	2016	. Funds not
drawn by September 30, _	2016	, revert to the fund.		

MTC will issue disbursement authorization upon receipt of documentation substantiating actual expenditure or financial obligation for capital allocations. Fund expended pursuant to this allocation instruction must be included in __CITY_OF_EAST_PALO_ALTO annual certified fiscal audit required by PUC Section 99245.

Authorizing Signature

MTC Executive Director Delegated Authority Action under MTC Resolution 3620 FY 2013-14

Staff have re	viewed the attached requests and find the	em to be in compliance with	applicable
Transportati	on Development Act, State Transit Assi	stance, Bridge Toll, Feeder Bu	us and/or Regional
Measure 2	requirements.		
Name C	Cheryl Chi Choryllh	Title: Program Manager	×
Name:	Anne Richman Anne Midle	Title: Director	
Name:	Alix Bockleman My Boa	Title: Deputy Executive Di	irector, Policy
I approve an Attachment	ad authorize the allocation/rescission of A.	funds as summarized below a	nd detailed on
	Allocations		
	Transportation Development Act	2,343,500	
ii.	State Transit Assistance	1,512,063	
200	Total Allocations	3,855,563	# 12
	Rescissions	Ä.	25
	Transportation Development Act	(493,500)	
	Regional Measure 2	(3,291,184)	
72	Total Rescissions	(3,784,684)	
- P			
Name:	Steve Heminger	Title: Executive Dire	ctor
Signature:	100	o = 2	P-
Date:	5/30/14		5)
		**************************************	PF.

FY 2013-14 Delegated Authority

Allocation and Rescission of Transportation Development Act, State Transit Assistance, Regional Measure 2,
Bridge Toll and Feeder Bus Funds pursuant to MTC Resolution 3620

May 2014

Transportation Develo	pment Act - Allocation (001)				Approval	7.75
Claimant	Description		Amount	Code	Date	Apportionment
5800 - 99233.3 Pedestr	ian & Bicycle Facilities - Capital	-	3.4	15		
South San Francisco	Oyster Point Blvd. Bike Lane Improvement		182,100	100	05/28/14	San Mateo County
Daly City	Geneva Ave. Bike and Ped Improvements		375,000	101	05/28/14	San Mateo County
City of San Mateo	Pedestrian and Bicycle Infrastructure Upgrade		200,000	102	05/28/14	San Mateo County
East Palo Alto	Bike/Ped Access to Services		108,820	103	05/28/14	San Mateo County
Menlo Park	Citywide Bicycle and Pedestrian Enhancements		347,860	104	05/28/14	San Mateo County
Pacifica	Warning Lights Crosswalk		140,000	105	05/28/14	San Mateo County
Redwood City	Safe Routes to School Improvement	(4)	46,220	106	05/28/14	San Mateo County
San Bruno	Bicycle and Pedestrian Master Plan		100,000	107	05/28/14	
Belmont	Comprehensive Bicycle and Pedestrian Plan		37,500	108	05/28/14	
Millbrae	Bicycle and Pedestrian Transportation Plan		62,500	109	05/28/14	San Mateo County
South San Francisco	Pedestrian Crossing Improvement		98,000	110	05/28/14	San Mateo County
San Carlos	N-S Bikeway Sign and Detectors	€:	83,500	111	05/28/14	
San Mateo	Bay to Transit Trail - Phase I	1000	312,000	112	05/28/14	
Solano TA	Dixon West B Street Undercrossing		250,000	113	05/28/14	Solano County
		Total	2,343,500			•
State Transit Assistan	ce - Allocation (002)		17.66	4.4.4	Approval	TO SEE STATE
Claimant	Description	12. 1	Amount	Code	Date	Apportionment
5820 - 6730A Operatio	ons - Revenuc-based					
LAVTA	Transit Operations (BART Strike)		16,980	009	05/28/14	
CCCTA	Transit Operations (BART Strike)		7,618	011	05/28/14	
AC Transit	Transit Operations (BART Strike)		454,376	076	05/28/14	BART
		Subtotal	478,974			
					10	
-	ons - Population-based Lifeline		503.000	0.55	0.7 (0.0 /* 1	*
AC Transit	JARC Backfill: Oakland Broadway Shuttle		723,000	077		JARC Restoration
AC Transit	JARC Backfill: San Leandro "LINKS" Shuttle		310,089	078	05/28/14	JARC Restoration
		Subtotal	1,033,089			
63	(80)	Total	1,512,063			
	Allocati	ons Grand Total	3,855,563		75	
Rescission - Transpor	tation Development Act				Approva	Allocation .
Claimant	Description	La all mo again	Amount		Date	Instruction
South San Francisco	Pedestrian Crossing Improvement		(98,000)		05/28/14	12-001-088
San Carlos	N-S Bikeway Sign and Detectors		(83,500)		05/28/14	12-001-104
San Mateo	Bay to Transit Trail - Phase I		(312,000)		05/28/14	12-001-091
(2)		Total	(493,500)			
* * *	* The state of the		346	Y		
Rescission - Regional	Measure 2 Funds			5 0 0 5	Approva	l Allocation
Claimant	Description		Amount	S	Date	Instruction

Rescission - Regio	nal Measure 2 Funds		Approval	Allocation
Claimant	Description	Amount	Date	Instruction
Vacaville	Proj. No. 6.4 Vacaville Intermodal Station	(5,376.02)	05/28/14	06-3711-01
Vacaville	Proj. No. 6.4 Vacaville Intermodal Station	(332,821.91)	05/28/14	09-3711-02
Vacaville	Proj. No. 6.4 Vacaville Intermodal Station	(123,379.58)	05/28/14	09-3711-03
Vacaville	Proj. No. 6.4 Vacaville Intermodal Station	(1,802,000)	05/28/14	09-3711-04
Fairfield	Proj. No. 6.3 Fairfield Transit Center	(385,000)	05/28/14	06-3716-01
Fairfield	Proj. No. 6.3 Fairfield Transit Center	(600,000)	05/28/14	07-3716-02
AC Transit	Proj. No. 9 Richmond Parkway Park and Ride Lot	(98.39)	05/28/14	05-3675-01
AC Transit	Proj. No. 9 Richmond Parkway Park and Ride Lot	(32)	05/28/14	11-3675-03
AC Transit	Proj. No. 9 Richmond Parkway Park and Ride Lot	(42,476.49)	05/28/14	11-3675-04
	1	Total (3.291.184.39)	10.00	

Recissions Grand Total (3,784,684.39)

ATTACHMENT C July 8, 2016 Allocation Approval



METROPOLITAN TRANSPORTATION COMMISSION

Bay Area Metro Center 375 Beale Street, Suite 800 San Francisco, CA 94105 415.778.6700 www.mtc.ca.gov

Dave Cortese, Chair Santa Clara County

July 8, 2016

Jake Markenzie, Vice Chair Sonoma County and Cities Kamal Fallaha, City Engineer City of East Palo Alto 1960 Tate Street Palo Alto, CA 94303

Alicia C. Aguirre Cities of San Marco County

Re: Allocation of TDA Funds in FY 2015-16

Jason Baker Clices of Santa Clara County

Cities of Alameda County

Tom Azumbrudo
U.S. Department of Housing
and Urban Development

Dear Mr. Fallaha:

David Campos

David Campos City and County of San Francisco

Dorene M. Giacopini U.S. Department of Transportation

> Federal D. Glaver Contra Costa County

> > Scott Haggerty Alameda County

Anne W. Halsted San Francisco Bay Conservation and Development Commission

> Steve Kinsey Marin County and Cities

Sam Liceardo San Jose Mayor's Appointee

Mark Lace Napa County and Cities

Julie Pierce Association of Bay Area Governments

> Bijan Sartipi California State Transportation Agency

Libby Schaaf Oakland Mayor's Appointed

James P. Spering Solano County and Cities

Adrienne J. Tissier
San Mateo County

Scott Wiener San Francisco Mayor's Appointee

Amy Rein Worth Cities of Contra Costa County

> Steve Heminger Executive Director

Alix Bockelman Deputy Executive Director, Policy

Andrew B. Fremier
Deputy Executive Director, Operations

On June 22, 2016, the Metropolitan Transportation Commission (MTC) approved an allocation of

Transportation Development Act (TDA) funds to the City of East Palo Alto for FY 2015-16 in the total amount of \$108,820. The purpose for which these funds are allocated is described in Attachment A to MTC's Executive Director's Delegated Authority of June 22, 2016.

MTC's approval of your TDA claim and payment by the San Mateo County Auditor/Controller are subject to such monies being on hand and available for disbursement. Further, payment is subject to the stipulation that such monies shall be expended only for the purpose(s) specified in the Delegated Authority of June 22, 2016, and to the allocation instruction(s) prepared in accordance with these documents.

Enclosed are allocation instructions pertaining to your TDA allocation, which describe the projects, terms, conditions and payment schedules for allocations. If funds are reserved in the Local Transportation Fund (LTF), please submit to MTC invoice(s) or document(s) showing evidence of expenses incurred in order to obtain disbursement authorization.

Please be reminded that for each year you encumber expenses, you are required to submit a fiscal audit in accordance with Section 99245 of the Public Utilities Code (PUC). The audit for FY 2015-16 is due at MTC on or before December 31, 2016. Please refer to 21 Cal. Code of Regs. Sections 6664, 6666, and 6667 for a discussion of the compliance requirement and the tasks required for fulfillment of the compliance aspect of this audit.

All invoices are to be submitted to MTC Accounts Payable by August 31, 2018 in order for the funds to be drawn by September 30th, 2018. Requests for capital disbursement and supporting documentation are to be sent to: MTC, Attn: Accounts Payable, 375 Beale Street, San Francisco, CA 94105. If you have any questions, please contact Ms. Cheryl Chi at (415) 778-5339, or by email at CChi@mtc.ca.gov.

Very truly yours,

Suzanne Bode Accounting Manager

SB/sl Encls.

cc: Cheryl Chi, MTC

San Mateo County Auditor-Controller City of East Palo Alto, Finance Director To:

Auditor

ALLOCATION INSTRUCTION # 16001099

County:

SAN MATEO

Date:

06/22/16

Metropolitan Transportation Commission ALLOCATION INSTRUCTION

Fund _ TDA

Fiscal Year Ending 2015-16

Claimant:

CITY OF EAST PALO ALTO

ATTN: KAMAL FALLAHA, CITY ENGINEER

1960 TATE STREET PALO ALTO, CA 94303

Total Allocation: \$

108,820.00

PUC: 99233.3, ARTICLE 3 - PEDESTRIAN/BICYCLE; CAPITAL

PROJECT DESCRIPTION: BIKE/PED ACCESS TO

SERVICES

APPOR-TDA ART3-SAN MATEO CO-CAP

108,820.00

DISBURSEMENT AUTHORIZATION:
REIMBURSEMENT BASIS
*ALL INVOICES NEED TO BE SUBMITTED
TO MTC ACCOUNTS PAYABLE BY AUGUST
31ST, 2018 IN ORDER FOR THE FUNDS
TO BE DRAWN BY SEPTEMBER 30TH, 2018.

Terms and Conditions: Funds are reserved in the LTF	for a period of	THREE
year(s). Eligible costs must be incurred on or before June 30,	2018	Funds not
drawn by September 30, 2018, revert to the fund.		

MTC will issue disbursement authorization upon receipt of documentation substantiating actual expenditure or financial obligation for capital allocations. Fund expended pursuant to this allocation instruction must be included in <u>CITY OF EAST PALO ALTO</u> annual certified fiscal audit required by PUC Section 99245.

Authorizing Signature

MTC Executive Director Delegated Authority Action under MTC Resolution 3620 FY 2015-16

Transportati	eviewed the attached requests and find the ion Development Act, State Transit Assisted		
Name	Cheryl Chi Chery Ch	Title: Program Ma	nager
Name:	Anne Richman Alph	Title: Director	
Name:	Alix Bockelman My Bo	Title: Deputy Execu	utive Director, Policy
I approve an	d authorize the allocation/rescission of f	unds as summarized	below and detailed on
Attachment	Α.		
	*	.57	
	Allocations		×
	Transportation Development Act	217,540	
	State Transit Assistance	318,805	
	Regional Measure 2	54,849	4
i	Total Allocations	591,194	
e	Rescissions	G III	
	Transportation Development Act	(1,805,106)	
	Regional Measure 2	(54,850)	
7	Total Rescissions	(1,859,956)	ē n
	925 S	a	
	ē.		2)
Name:	Steve Heminger	Title: Executive	e Director
Signature: _		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	E.
Date:	6/27/16	(T)	

FY 2015-16 Delegated Authority

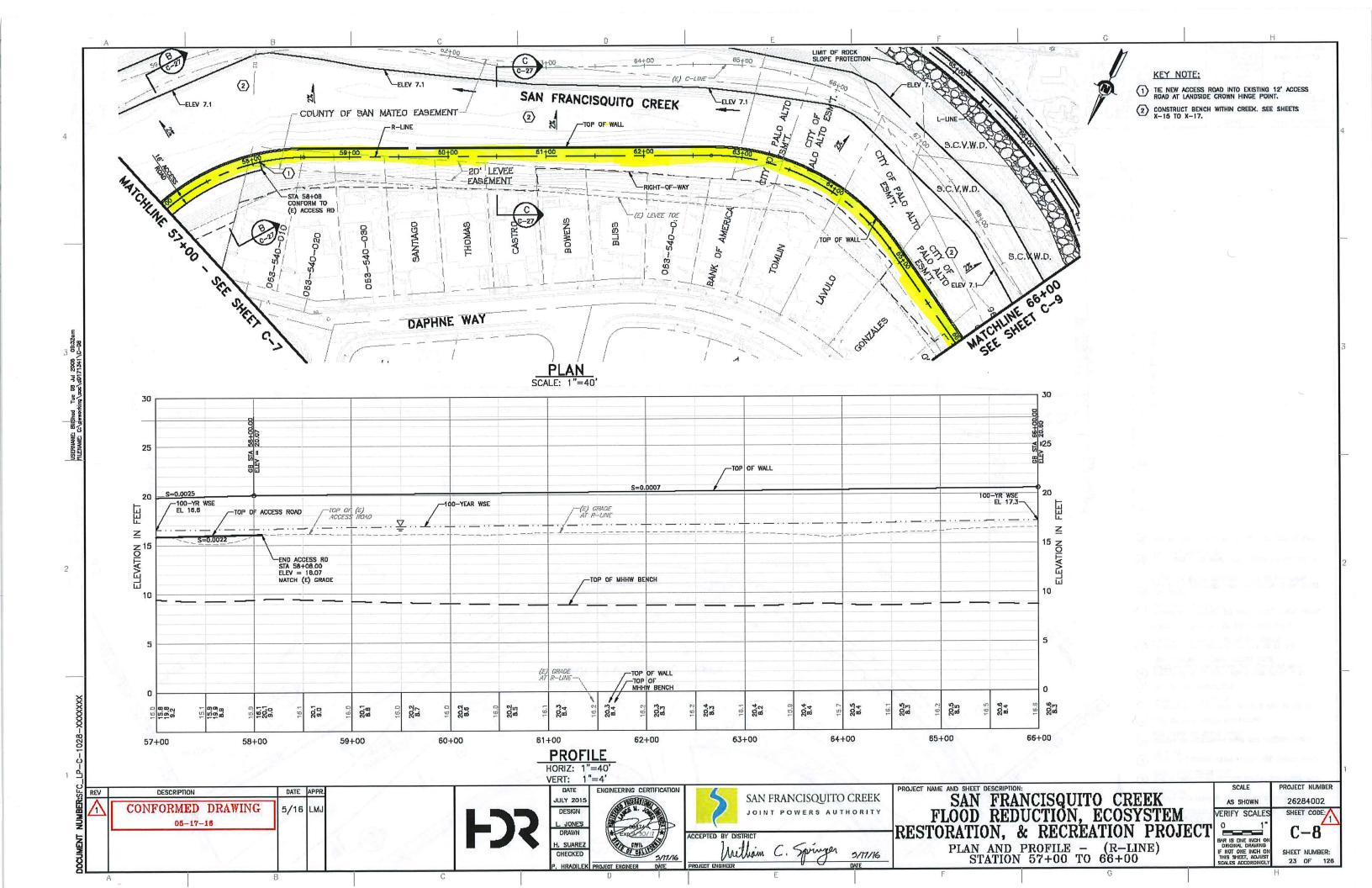
Allocation and Rescission of Transportation Development Act, State Transit Assistance, Regional Measure 2, Bridge Toll and Feeder Bus Funds pursuant to MTC Resolution 3620

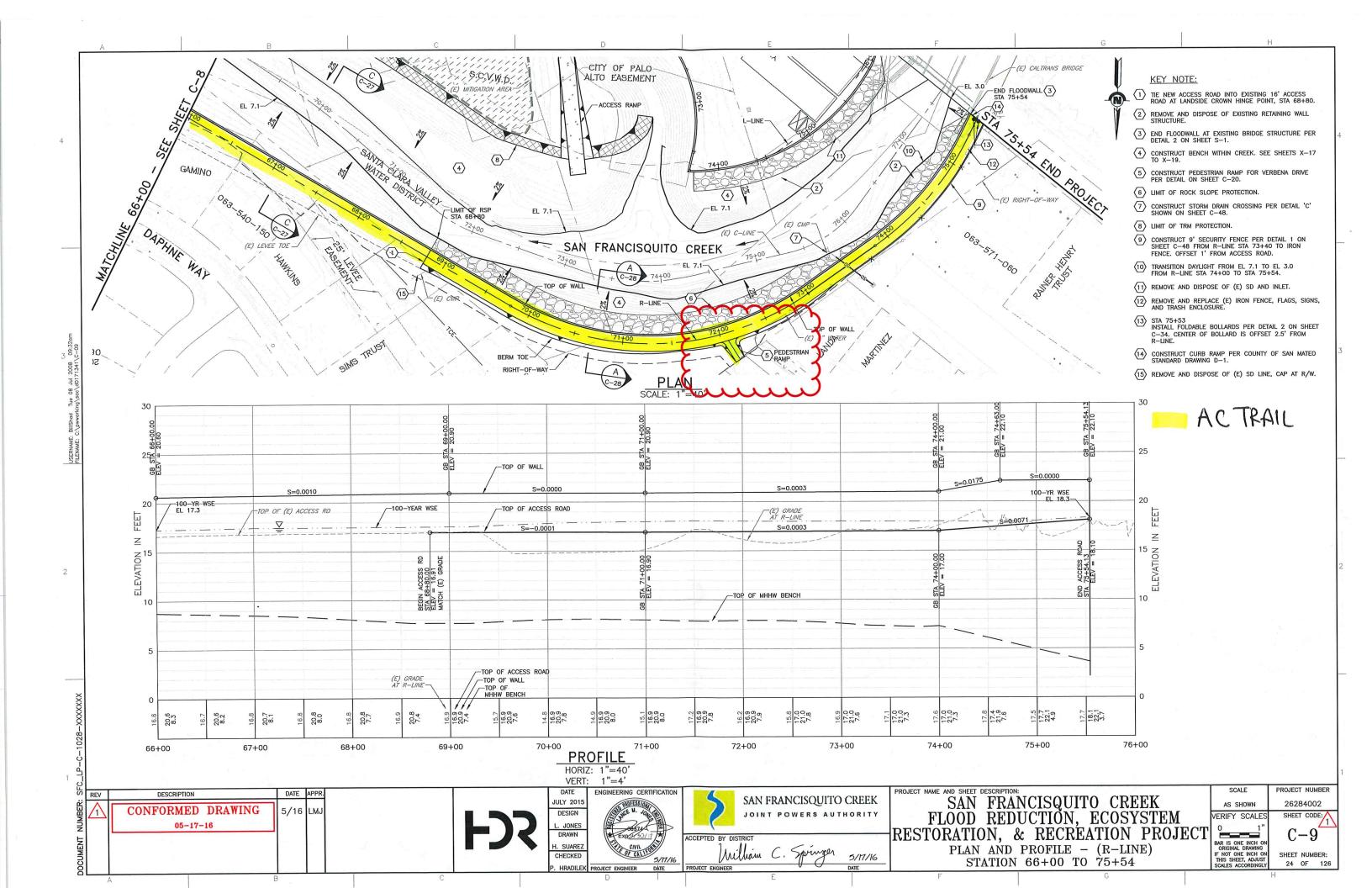
June 2016

EX. 22	Development Act - Allocation (001)	G.			Approval	
Claimant	Description		Amount	Code	Date	Apportionment
	destrian & Bicycle Facilities - Capital					
East Palo Alto	Bike/Ped Access to Services	**	108,820	099	06/22/16	San Mateo County
Redwood City	Safe Routes to School Improvement	65	46,220	100	06/22/16	
Millbrae	Bicycle and Pedestrian Transportation Plan	8 .	62,500	101	06/22/16	
		Total	217,540	1		¥
State Transit Assi	stance - Allocation (002)				Approval	
Claimant	Description		Amount	Code	Date	Apportionment
5820 - 6730A Ope	rations - Revenue-based			Couc	Date	Apportionment
WCCTA	Transit Operations		3,237	078	06/22/16	BART
5820 - 6730A Ope	rations - Population-based Lifeline		*			
GGBHTD	Cycle 4: Ride to School for Parents Program		120 605	076	060046	Maria de la
GGBHTD	Cycle 4L On Demand Shuttle Project		120,605 144,963	076		Marin County
SFMTA	Cycle 2: Shopper Shuttle		50,000		06/22/16	Marin County
	*Eka- anama		30,000	055	06/22/16	San Francisco County
4	a a	Total	318,805		8.	
	¥	91				
	2 Funds - Allocation (006)				Approval	10
Claimant	Description		Amount	Code	Date	Notes
Capital Allocation Marin County	20.59 San Quentin Village Imprvements (CON)		54,849		06/22/16	16-4149-16
		Total	54,849		5.	α
	Allocations	Grand Total	591,194			4%
	ortation Development Act				Approval	Allocation
laimant	Description		Amount		Date	Instruction
ast Palo Alto	Bike/Ped Access to Services		(108,820)	- 2	06/22/16	14-001-103
edwood City	Safe Routes to School Improvement		(46,220)		06/22/16	14-001-105
illbrae	Bicycle and Pedestrian Transportation Plan	**	(62,500)		06/22/16	14-001-110
GBHTD	Transit Operations		(20,011)	G.	06/22/16	16-4187-27
MTA	Transit Operations		(1,162,478)	7.5	06/22/16	16-4187-10
MTA	Transit Operations		(61,539)		06/22/16	16-4187-11
GBHTD	Transit Operations	8	(210,939)		06/22/16	16-4187-28
C Transit	Transit Operations	* *	(129,362)		06/22/16	16-4187-28
estCat	Transit Operations		(3,237)		06/22/16	
	*: **: **: **: **: **: **: **: **: **:	Total	(1,805,106)		VUI 22/10	16-001-007
egiceian Dagi-	ll Measure 2 Funds				- 3	
scission - Regiona aimant	Description	5.	A		Approval	Allocation
arin County	20.59 San Quentin Village Imprvements (PS&E)		Amount		Date	Instruction
County	20.55 San Quenum vinage improvements (PS&E)	Total	(54,849.89) (54,849.89)		06/22/16	14-4149-02
	*	- 0	(54,642.62)			

ATTACHMENT D

San Francisquito Creek Flood Restoration, Ecosystem Restoration, & Recreation Project





C/CAG AGENDA REPORT

Date: May 24, 2018

To: C/CAG Bicycle and Pedestrian Advisory Committee (BPAC)

From: Sara Muse

Subject: Review and approve updated Transportation Development Act Article 3 (TDA 3)

applications and scoring sheet

(For further information or questions, contact Sara Muse at 650-599-1460)

RECOMMENDATION

That the C/CAG BPAC review and approve updated Transportation Development Act Article 3 (TDA 3) applications and scoring sheet.

FISCAL IMPACT

None.

SOURCE OF FUNDS

N/A.

BACKGROUND

At the January 25, 2018 meeting, BPAC members provided feedback and suggestions on the TDA 3 scoring process. BPAC member's feedback has been incorporated into the attached applications and scoring sheet. Staff is requesting the BPAC review the edits and approve the updated applications and scoring sheet.

ATTACHMENTS

- 1. TDA 3 Capital Project Application with track changes
- 2. TDA 3 Planning Project Application with track changes
- 3. TDA 3 Scoring Sheet with track changes

THE CITY/COUNTY ASSOCIATION OF GOVERNMENTS OF SAN MATEO COUNTY (C/CAG) TRANSPORTATION DEVELOPMENT ACT ARTICLE 3 PEDESTRIAN AND BICYCLE PROGRAM CALL FOR PROJECTS FOR FISCAL YEAR

CAPITAL PROJECT APPLICATION

BPAC Edits Shown as Track Changes

Revised May 15, 2018

l.		Project Name and Funding Request			
	a.	Applicant Agency:			
	b.	Funds Requested:	\$		
	c.	Project Title:	*		
	d.	Brief Project Summary:			
	e.	Project Type:			
		 □ Capital: Pedestrian and Bicycle Facility □ Capital: Bicycle Facility Only □ Capital: Pedestrian Facility Only 			
II.		Project Screening			
	a.	Is the project sponsor the County of San Mateo, a City in San Mateo County or a Joint powers agency operating in San Mateo County? Answer must be "Yes" to continue. □ Yes □ No			
	b.	Project meets Caltrans Standards: ☐ Yes ☐ No			
		Brief description of project elements meeting Caltrans Standards:			
	c.	Received California Environmental Quality Act (CEQA) ap	pproval?		
		Date of CEQA Approval:			
		Note: CEQA document must be submitted as an attachment to the appli	ication.		
III.		Clear and Complete Proposal			
	Γ	Describe the project elements (indicate location, length, so	cope, size or extent)		

/ .		State of Readiness			
c	a.	Right-of-Way certification required?	☐ Yes	□ No	□ N/A
b	э.	Right-of-Way certification completed (if applicable)?	☐ Yes	□ No	
c	.	Permits/Agreements approved?	☐ Yes	□ No	□ N/A
		List all permits and/or agreements approved/obtained	to date:		
	Г	Name of Permit/Agreement		Date app	oroved/obtained
	_	Describe the project's design status including percent comp			
		Describe the project's anticipated schedule including majort/end dates.	r milestor	nes, and c	construction
			r milestor	nes, and c	construction
			r milestor	nes, and c	construction
<u>S</u>	star		r milestor	nes, and c	construction
<u>s</u> . Comr	mu	t/end dates.	s a desig ation Con	nated BA nmission <u>c</u>	C that meets th
<u>s</u> . Comr	mu	nity Support and Local Match Bicycle Advisory Committee (BAC): Applicant agency has requirements established by the Metropolitan Transports committee. (Note: a BAC that includes members representing pedes	s a desig ation Con strians is rec	nated BA nmission <u>c</u> quired prior	C that meets th
<u>. Comr</u>	mu	nity Support and Local Match Bicycle Advisory Committee (BAC): Applicant agency has requirements established by the Metropolitan Transports committee. (Note: a BAC that includes members representing pedes	s a desig ation Con strians is rec	nated BA nmission <u>c</u> quired prior	C that meets th and is a standin to award of TDAS

		walking and bicycling needs (see instructions):				
		waiking and bicycling needs (see insineerions).	☐ Yes ☐ No			
		Names of other group(s):	Type of support: (e.g., letters resolutions)			
VI.		Meets Program Objectives				
	a.	Describe the need for the project and how the project was the need determined? Cite relevant data or obse walking/bicycling demand, or results of similar project map and a site map.	ervations regarding existing			
	b.	Describe how the project reduces the risk of collision in relevant crash history data within the last five years (2 from the Statewide Integrated Traffic Records System	2011-2015, or more recent if available)			
	c.	Access to high-use activity centers: List the destinations number and frequency of people accessing these local walking and bicycling, identify the features that serve proportion of the project cost going toward pedestrication the project serves low income/transit dependent popular development Areas (PDAs).	ations. For projects that serve both walking transportation. Estimate the an facilities. (See instructions) Describe if			
	d.	This project includes facilities that serve walking trips:	☐ Yes ☐ No			
		Describe parallel pedestrian facilities <u>amenities</u> (if ap	oplicable):			

	e.	Degree to which this project improves conditions for bicyclin purposes:	g and/or walking for <u>transportation</u>
			☐ Primarily Transportation ☐ Transportation & Recreation ☐ Primarily Recreation
	f.	Estimate the typical distances of walking and/or bicycling to available, demographic characteristics:	rips that will use this facility and, if
	g.	What is the relationship of the project to the existing or reg the project in coordination with neighboring jurisdictions? Ex	
	h.	Project is consistent with local or regional plans (add lines, it	necessary):
		Type of Plan:	Name of Plan and Page (if applicable)
		i. County of City facilities plan	
		ii. Circulation element of general plan	
		iii. San Mateo County Comprehensive Bicycle & Pedestriar	n Plan
		iv. Other bicycle, pedestrian, or complete streets plan(s):	
VII.		Funding and Local Match	
	a.	Enter total project cost, totaling funds from all sources here:	\$
	TD	A Funds requested: \$	

	Loc	al Funds provided:	\$			
	Loc	al match percentage:	%			
	То	calculate % Local Match	Percentage, please us	e the following equation:		
		Local Matching Total Project Co	Funds* = Local Matest st	ch %		
		ash Match Only. Please no eived from other grants.	ote that local funds ca	nnot include prior funding	sources	
	b.	Can the project be part	ially funded or divid	ed into phases?	☐ Yes	□No
	c.	If applicable, are there of the project?	any other funds (ie.	Grants) as part	☐ Yes	□No
		If yes, please list the fur	nding source and amo	ount:		
VIII.		Optional Field Video				
		ls a video being submi (Highly Recommended)		pplication?	☐ Yes	□ No
XI.		Single Point of Conta	ct Information			
		Name: Title: Applicant Agency: Telephone: E-mail Address:				

THE CITY/COUNTY ASSOCIATION OF GOVERNMENTS OF SAN MATEO COUNTY (C/CAG) TRANSPORTATION DEVELOPMENT ACT ARTICLE 3 PEDESTRIAN AND BICYCLE PROGRAM CALL FOR PROJECTS FOR FISCAL YEAR

PLANNING PROJECT APPLICATION

BPAC Edits Shown as Track Changes

Revised May 15, 2018

I.		Project Name and Funding Request						
	a.	Applicant Agency:						
	b.	Funds Requested:	\$					
	c.	Project Title:	Ψ					
	d.	Brief Project Summary:						
	e.	Project Type:	☐ Comprehensive Pedestrian/Bicycle Plan ☐ Comprehensive Pedestrian Plan Only ☐ Comprehensive Bicycle Plan Only					
II.		Project Screening	a comprehensive prefere than only					
			of San Mateo, a City in San Mateo County or a in San Mateo County? Answer must be "Yes" to					
			☐ Yes ☐ No					
III.		Clear and Complete Proposal						
	a.	Describe the project elements.						

	b.	Check one:
		☐ Update to existing plan Date of previous plan:
IV.		Community Support
	a.	Bicycle Advisory Committee (BAC): Applicant agency has a designated BAC that meets the requirements established by the Metropolitan Transportation Commission and is a standing committee. (Note: The BAC must include representatives of bicyclists/pedestrians prior to award of TDA3 funds)
		☐ Yes ☐ No, but in progress
	b.	Project is supported by the BAC:
		☐ Yes ☐ No
	c.	Project has been approved by other organized group(s) with demonstrated knowledge of walking and bicycling needs (see <i>instructions</i>):
		Names of other group(s): Type of support: (e.g., letters, resolutions, minutes)
٧.		Meets Program Objectives
		Describe the need for the project and how the project addresses an identified problem. How was the need determined? Cite relevant data or observations regarding existing walking/bicycling demand, or results of similar projects in other communities. Include a vicinity map and a site map. Describe the project's anticipated schedule, including major milestones.

VI.	Funding and Local Match
	a. Enter total project cost, totaling funds from all sources here: \$ TDA Funds requested: \$ Local Funds provided: \$ Local match percentage: %
	To calculate % Local Match Percentage, please use the following equation: Local Matching Funds* = Local Match % Total Project Cost *Local Cash Match only. Planning Projects are required to provide at least a 50% match to qualify for TDA Article 3 grant funding.
	b. Can this project be partially funded? ☐ Yes ☐ No
VII.	Single Point of Project Contact Information
	Name and Title:
	Applicant Agency:
	Telephone:
	E-mail Address:

CITY/COUNTY ASSOCIATION OF GOVERNMENTS OF SAN MATEO COUNTY (C/CAG) TRANSPORTATION DEVELOPMENT ACT ARTICLE 3 PEDESTRIAN AND BICYCLE PROGRAM CALL FOR PROJECTS

FISCAL YEAR

SCORING SHEET

BPAC Edits Shown as Track Changes

Revised May 15, 2018

Applicant Agency:		Rater Name:		
I. Project Title:	Project type: (check one)			
-		☐ Capital		
Application Number:		☐ Planning		
Application (total circ		L Halling		
II. Project Screening:				
a. Eligible jurisdiction: Cit	ry, County of San Mateo, or joint	☐ Yes	□ No	
powers agency in San	Mateo County			
b. Meets applicable Calt		☐ Yes or NA	□No	
c. CEQA approval, if ap		☐ Yes or NA	□ No	
d. BAC established as a s	-	☐ Yes or NA	□ No	
d.e.BAC established or in	-	☐ Yes	□ No	
<u>a.g.</u> 2, (e corabionea or iii	p. 0 g. 0 s s			
	Scale	Maximum	Points	Points Assigned
III. Clear and Complete Prop	l Josef			Assigned
a. Degree to which	0 = Incomplete description, missing			
proposal is clear and	documentation	10		
complete	1-5 = Clear project description			
complete	5-10 = Clear and complete scope and			
	documentation		- 0	
	Subtotal:	Max.	10	
	or Capital Projects only: (Note: if Exempt or No	t Applicable, eligible	e for full points)	T .
a. Right-of-Way	0 = R.O.W. not certified, not started	_		
degree to which R.O.W.	1-2 = R.O.W. partially secured 3 = R.O.W. certification complete	3		
is secured b. Permits obtained	0 = No agreements or permits in place			
degree to which permits	1-2 = Some permits in place	_		
are in place	3 = All permits and agreements complete	3		
c. Design status	0 = Design not started			
degree to which design	1-3 = Design in progress	4		
is complete	4 = Design complete			
d. Schedule	0 = Major milestones and construction			
degree to which project	dates not included			
<u>can be completed</u>	1-4 = Major milestones and construction dates included and completed when funds	<u>5</u>		
botoro tundo ovniro	expire			
<u>before funds expire</u>				
<u>berore ronas expire</u>				
<u>berore ronas expire</u>	5 = Major milestones and construction dates included and completed before			
<u>berore ronas expire</u>	5 = Major milestones and construction			

0 = No support

a. Project supported by

BAC or other group(s)	1 - 5 = Support fro 6 - 10 = Support f	om other groups rom BAC <u>and</u> group(s)	10	
b. Local Cash Match	0 = 0% match 2 = 10% match 4 = 20% match	6 = 30% match 8 = 40% match 10 = 50% match	10	
		Subtotal:	Max. 20	

	Scale	Max Points Capital	Max Points Planning	Points Assigned
.VI. Meets Program Objective	?\$	•		
For All Projects: a. Project Need: Degree to which problems, need, and issues are described, urgent and documented	0 = No need demonstrated 1-5 = Moderate description of need or problem 6-10 = Documented need, data cited 11-20 = Effective strategy	20		
For Planning Projects Only: b. Score reflects how many and how well the following items are addressed:	Add up to 5 points for each item addressed in list at left using the following scale: 1-2 point = briefly addressed 3-4 points = adequately addressed 5 points = addressed well, in detail		50 <u>55</u>	
b. For Capital Projects Only (e-b – h): Safety: degree of reduction in injury risk	0 = no documentation of risk reduction 1 - 3 = Moderate collision risk reduction 4 - 7 = Documented crash risk reduction 8 - 10 = Severe injury crash history, effective strategy	10		
c. High use activity centers, population served, and proximity to PDAs	0 = no activity centers PDAs in proximity or low income/transit dependent population served 2 - 3 = moderate number of activity centers PDAs accessed; or trips/low income/transit dependent population - Servedserved 4 - 5 = high number of activity centersand trips served, within PDA	5		
d. Pedestrian facility	0 = does not provide pedestrian facility 5 = provides a pedestrian facility	5		
e. Transportation purpose	 0 = facility serves recreational uses exclusively 1 - 2 = serves mainly recreational uses 3 - 4 = serves both transportation and recreation purposes 5 = serves mainly transportation trips 	5		
f. Connection to network	0 = does not connect to network 1-4 = connects to local network 5 = connects to regional network	5		
g. Consistent with plans	0 = not included in local or regional plans			

1-4 = included in some local plans 5-8 = priority in some local plans 9-10 = included in CBPP regional plan	10		
Subtotal:	Max. 60	Max. 70 <u>75</u>	
Total Score: (Maximum total points: 100105)			

^{*}Capital Projects are highlighted in Orange; Planning Projects are highlighted in Green; and White cells indicate both Project types.

C/CAG AGENDA REPORT

Date: May 24, 2018

To: C/CAG Bicycle and Pedestrian Advisory Committee (BPAC)

From: Sara Muse

Subject: Receive information on the Grant Writing Technical Assistance Program (GW-

TAP)

(For further information or questions, contact Sara Muse at 650-599-1460)

RECOMMENDATION

That the C/CAG BPAC receive information on the Grant Writing Technical Assistance Program (GW-TAP).

FISCAL IMPACT

Three on-call agreements for an aggregated amount of up to \$200,000 over a two (2) year term. Actual expenditures will be approved by individual task orders over the two-year term.

SOURCE OF FUNDS

Congestion Relief Fund and NPDES Fund as appropriate.

BACKGROUND

The purpose of the Grant Writing Technical Assistance Program (GW-TAP) is to assist C/CAG and its member agencies in applying for competitive federal, state, and regional grants. Applicable planning and capital grants at the federal, state, and regional level pertaining to primarily transportation, and may include energy, housing, and stormwater, as needed. Local funds administered by San Mateo County Transit District (SamTrans), San Mateo County Transportation Authority, and C/CAG are ineligible for the GW-TAP. The GW-TAP and agreements with three on-call consultants were approved by the C/CAG Board at the May 10, 2018 meeting.

Staff is currently seeking letters of interest from San Mateo County jurisdiction for grant writing services under the GW-TAP for the California Transportation Commission's Active Transportation Program Cycle 4 (ATP Cycle 4) call for projects for infrastructure projects only. Letters of interest are due to C/CAG no later than Wednesday, May 23, 2018.

ATTACHMENTS

1. ATP Cycle 4 GW-TAP Call for Interest Announcement

C/CAG

CITY/COUNTY ASSOCIATION OF GOVERNMENTS OF SAN MATEO COUNTY

Atherton • Belmont • Brisbane • Burlingame • Colma • Daly City • East Palo Alto • Foster City • Half Moon Bay • Hillsborough • Menlo Park • Millbrae • Pacifica • Portola Valley • Redwood City • San Bruno • San Carlos • San Mateo • San Mateo County • South San Francisco • Woodside

To: City/County Managers

Cc: Public Works Directors

From: Sandy Wong, C/CAG Executive Director

Date: May 11, 2018

Re: C/CAG Grant Writing Technical Assistance Program (GW-TAP)

Call for Interest for the Active Transportation Program Cycle 4 (ATP Cycle 4)

The City/County Association of Governments of San Mateo County (C/CAG) is pleased to announce the first call for interest under the Grant Writing Technical Assistance Program (GW-TAP). C/CAG is seeking letters of interest from San Mateo County jurisdictions for grant writing consultant services under the GW-TAP for the California Transportation Commission's Active Transportation Program Cycle 4 (ATP Cycle 4) call for projects. C/CAG is offering grant writing services for ATP Cycle 4 infrastructure projects only. Up to two (2) letters of interest for ATP Cycle 4 infrastructure projects may be submitted to C/CAG per jurisdiction. Jurisdictions may receive up to approximately \$10,000 for consultant services per ATP Cycle 4 project based on level of effort. Letters of interest must be completed using the attached form.

One (1) electronic Word document and one (1) hard copy of the letter of interest form are due to C/CAG no later than **Wednesday**, **May 23 at 12:00 p.m.** to:

Sara Muse, Transportation Planner & Programs Specialist
City/County Association of Governments of San Mateo County
555 County Center, 5th Floor
Redwood City, CA 94063

email: smuse@smcgov.org

Eligibility

Each of the 21 San Mateo County jurisdictions is eligible to submit a letter of interest to C/CAG.

Schedule

C/CAG will select the most competitive project(s) to be awarded grant writing consultant services under the GW-TAP. The number of project(s) recommended for funding will depend on the results of the selection process. The recommended project(s) will be presented to the C/CAG Board on June 14, 2018. Agencies will be notified if their project(s) were successful via email on June 15, 2018. Consultant task orders will be reviewed by project sponsor prior to C/CAG approval.

Please note the California Transportation Commission is expected to release the ATP Cycle 4 call for projects around May 17, 2018.

Active Transportation Program Cycle 4 (ATP Cycle 4)

The California Transportation Commission's (CTC) ATP Cycle 4 call for projects is expected to include statewide competition and regional competition components for ATP funding made up of federal funds and State SB-1 and SHA funds. The funding/programming years are expected to include FY 2019-20 through 2022-23 funding years. The CTC is expected to announce the final call for projects around May 17, 2018. Project sponsors are encouraged to check the Caltrans and CTC ATP websites for updates at: http://www.catc.ca.gov/programs/ATP.

Grant Writing Technical Assistance Program (GW-TAP)

The GW-TAP was developed to assist C/CAG and its member agencies in applying for competitive federal, state, and regional grants. Up to \$35,000 in consultant grant writing services is available to any one jurisdiction under the GW-TAP between May 2018 and May 2020, subject to C/CAG Board approval. C/CAG has retained three on-call grant writing consultants available to assist C/CAG and its member agencies. The aggregate amount for all consultant services over the two-year term is \$200,000.

Attachments

- 1. Letter of Interest Form
- 2. Scoring Criteria