



**METROPOLITAN  
TRANSPORTATION  
COMMISSION**

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## *Memorandum*

TO: Partnership Technical Advisory Committee

DATE: June 16, 2008

FR: Sri Srinivasan

RE: List of Projects for PTAP Round-10

MTC staff seeks the Partnership's feedback on the attached list of projects chosen to receive PTAP Round 10 Grant Funding. The list of projects was chosen on the basis of the scoring system stated in the call for projects.

### **Number Of Applications**

MTC received a total of 61 applications from Bay Area Agencies. The 61 requests totaled approximately \$1.76 million dollars, while the amount available to expend is approximately \$900,000. Of the 61 projects, 30 were chosen to receive funding on the basis of the scoring system stated in the application.

### **PTAP Project Scoring System Adopted**

The scoring system, published as part of the application, included scores for the type of project; the number of centerline miles in a jurisdiction; version of StreetSaver; if/when a jurisdiction last received a PTAP grant; certification status; and preventive maintenance budget.

In addition, the application clearly stated that jurisdictions that did not submit their Local Streets and Roads Revenue Survey would not be eligible to receive grant monies. In addition to the above, and in keeping with the Metropolitan Transportation Commission Regional Project Funding Delivery Policy for SAFETEA - STP and CMAQ Funding (MTC Resolution No. 3606), a negative score of (-25) was given to jurisdictions that have consistently not delivered projects on time. The negative scores did not affect any of the applications.

- **Local Contribution**

PTAP has been an enormous success over the years, with jurisdictions submitting more applications for participation in the program than can be funded. To help ensure that those jurisdictions that truly need and want the assistance, can receive funding, as well as to provide additional services through the PTAP program, the project sponsor (the jurisdiction) will be required to provide a local non-federal contribution of 20 percent of the grant project amount. Of this amount, 11.47 percent will be counted as the match to the federal funds.

- **Timely Submittal of Local Contribution**

In the past, MTC has had difficulty receiving the contribution from local jurisdictions. Since the majority of the program is funded with federal funds, it is crucial that the required match is received. Therefore, jurisdictions that have not submitted their required contribution by the established deadline will be subject to removal from the program. MTC will then fund the next applicant(s) on the list. The deadline to receive the required local contribution is **July 3, 2008**.

- **StreetSaver**

MTC provides a standardized Pavement Management System (PMS) called StreetSaver, which was developed in house. In order to maintain and sustain StreetSaver, MTC charges the local jurisdictions a subsidized annual fee of \$1,000. Because it is difficult for some jurisdictions to pay the annual fee, some have opted in the past to use the local contribution portion of the grant money for P-TAP to pay for the software as part of the consultant services. All the local jurisdictions in the MTC region use StreetSaver as their Pavement Management System, with the exception of one; therefore, a two or three-year subscription to the online version of StreetSaver will be included as part of the P-TAP grant. This will facilitate the processing of StreetSaver accounts, by providing multi-year, rather than annual purchase arrangements, as well as ease the accounting burden for jurisdictions by having a single transaction for both P-TAP and StreetSaver. This will also help cities that currently use older versions of the system to upgrade to the latest online version.

Upon receipt of the P-TAP grant monies; please remember that the deadline for subscribing to StreetSaver Online is November 1, 2008. It is important to note that the effective date(s) of the software subscriptions are as follows: for new or upgrading subscribers to StreetSaver Online, the effective date is immediate with their login creation date; for existing online subscribers, the effective date would be their renewal date for their current subscription, but not earlier than 2009.

### Next Steps

MTC will enter into contracts with the P-TAP consultants. The consultants will meet with the respective jurisdictions and work on the scope of the projects. However, the scope will also have to be approved by MTC staff.

The following MTC staff is available for assistance:

Sri Srinivasan – P-TAP Program Manager, 510-817-5793, [ssrinivasan@mtc.ca.gov](mailto:ssrinivasan@mtc.ca.gov).

Attached is the list of projects chosen to receive funding.

**P-TAP Round 10 - Final List of Recipients**

Number	Name of Jurisdiction	Scope of Work Points	CL Miles Points	Prior PTAP Recipients	Certification Points	Prev. Maintenance Points	StreetSaver Points	Final Score	Total Project Cost	Local Contribution
1	Larkspur	15	15	20	20	10	20	100	\$9,330	\$1,866
2	Vacaville	15	10	20	15	10	20	90	\$40,000	\$8,000
3	Walnut Creek	15	10	20	15	10	20	90	\$40,000	\$8,000
4	Los Gatos	15	10	20	20	10	10	85	\$30,750	\$6,150
5	Pittsburg	15	15	10	20	10	10	80	\$35,100	\$7,020
6	Foster City	15	15	20	10	10	10	80	\$16,200	\$3,240
7	Pacifica	15	15	20	20	10	0	80	\$26,700	\$5,340
8	San Bruno	15	15	20	20	10	0	80	\$26,550	\$5,310
9	Novato	15	10	20	15	10	10	80	\$20,472	\$4,094
10	Contra Costa County	15	5	20	15	10	10	75	\$40,000	\$8,000
11	Los Altos	15	10	20	10	10	10	75	\$32,400	\$6,480
12	San Leandro	15	10	20	20	10	0	75	\$40,000	\$8,000
13	Daly City	15	10	20	20	10	0	75	\$34,800	\$6,960
14	Morgan Hill	15	10	20	20	10	0	75	\$34,800	\$6,960
15	Mountain View	15	10	20	15	10	0	70	\$40,000	\$8,000
16	Presidio Trust	15	15	20	0	10	10	70	\$9,489	\$1,898
17	Santa Rosa	15	5	20	10	10	10	70	\$40,000	\$8,000
18	Fairfield	15	10	20	15	10	0	70	\$40,000	\$8,000
19	Alameda County	15	5	20	20	10	0	70	\$40,000	\$8,000
20	Menlo Park	15	15	10	10	10	10	70	\$29,580	\$5,916
21	Burlingame	15	15	10	10	10	10	70	\$25,200	\$5,040
22	Cotati	15	15	20	10	0	10	70	\$7,500	\$1,500
23	Millbrae	15	15	20	20	0	0	70	\$16,500	\$3,300
24	San Rafael	15	10	20	10	10	0	65	\$40,000	\$8,000
25	Redwood City	15	10	10	10	10	10	65	\$40,000	\$8,000
26	Fremont	15	5	20	15	10	0	65	\$40,000	\$8,000
27	Pleasant Hill	15	10	20	10	10	0	65	\$21,000	\$4,200
28	Petaluma	15	10	10	10	10	10	65	\$40,000	\$8,000
29	Ross	15	10	20	10	10	0	65	\$7,500	\$1,500
30	San Ramon	15	10	10	10	10	10	65	\$40,000	\$8,000
<b>Total</b>									\$903,871	\$180,774