

PY

P
74

The criteria listed shall be used as a point system in evaluating all applications.

Legal Notice, Complete Application and Submission Deadline met

Pass or Fail

LW ✓ CA ✓ SD ✓

Eligibility for Replacement

Has the vehicle proposed for replacement reached its useful life for either age or mileage? Notice

(Van: 4 years or 100,000 miles) (Bus: 5 years or 125,000)

Pass or Fail

3/4
3/11

Planning Process (maximum 9 points)

Participated in the LOCHSTP process – 1 point

Fills a gap identified through the LOCHSTP process – 5 points

Provides service to a priority target group/agency identified by LOCHSTP – 3 points

Experience of Applicant Organization (maximum 2 points)

Applicant already provides transportation service to clients in the target population – 2 points

Excessive Maintenance (maximum 5 points)

Vehicle does not meet minimum useful life requirements (4 years or 100,000 miles for a van or 5 years 125,000 for a bus) but needs to be replaced due to excessive maintenance. – 5 points

Replacement of Equipment (Bus) Mileage and Age (maximum 5 points)

	5 years	6years	7+ years	8+ years
<u>Mileage</u>				
90,000+	1	1	2	3
100,000+	2	2	3	4
110,000+	3	3	4	5
120,000+	5	5	5	5
130,000+	5	5	5	5

2003 7yrs

Replacement of Equipment (Van) Mileage and Age (maximum 5 points)

	4years	5years	6+ years	7+ years
<u>Mileage</u>				
80,000+	1	1	2	3
90,000+	2	2	3	4
100,000+	4	4	5	5
110,000+	5	5	5	5
120,000+	5	5	5	5

Assurances that Elderly and Disabled Persons will Receive Transportation Services (maximum 5 points)

4

- | Service to physically disabled (not elderly) – 1 point
- | Service to mentally disabled (not elderly) – 1 point
- | Service to elderly (not qualifying as disabled) – 1 point
- | Service to elderly and mentally disabled – 1 point
- | Service to elderly and physically disabled – 1 point

5

Assurances that Efforts Include Serving Minority Applicants (maximum 5 points)

The applicant has minority clients in the population they serve – 5 points

5

Proposed Utilization of Equipment (maximum 5 points)

- | Vehicle available on evenings – 1 point
- | Vehicle available for out of region – 1 point
- | Vehicle available for 6 or more hours per day – 1 point
- | Vehicle available to a coordinating entity – 1 point
- | Vehicle available on weekends – 1 point

15

Degree of Need in Applicant's Proposed Service Area for Transportation Services (maximum 15 points)

- No service exists that could address the applicant's needs – 15 points
- Continuation of service is essential, no other appropriate service available – 10 points
- Some service exists that could address the applicant's needs – 5 points
- Service exists that could address many of the applicant's needs – 0 points

15

Coordination (maximum 15 points)

- Existing coordination with other non-profits – 15 points
- Cooperative effort exist with other non-profits (e.g., driver training, purchasing fuel) – 10 points
- Discussion and a plan in place for a proposed cooperative effort – 5 points
- No coordination with other non-profits – 0 points

5

Probability of Sufficient Operating Funds (maximum 5 points)

- 75-100% - 5 points
- 50-74% - 3 points
- 0-49% - 0 points

5

Probability of Sufficient Capital Funds (maximum 5 points)

- 75-100% - 5 points
- 50-74% - 3 points
- 0-49% - 0 points

P
64

The criteria listed shall be used as a point system in evaluating all applications.

P

Legal Notice, Complete Application and Submission Deadline met

Pass or Fail LN ✓ CAV ✓ SD ✓

Notice
2/26/10
3/5/10

Eligibility for Replacement

P

Has the vehicle proposed for replacement reached its useful life for either age or mileage?
(Van: 4 years or 100,000 miles) (Bus: 5 years or 125,000)
Pass or Fail

Planning Process (maximum 9 points)

- Participated in the LOCHSTP process – 1 point
- ① Fills a gap identified through the LOCHSTP process – 5 points
- ② Provides service to a priority target group/agency identified by LOCHSTP – 3 points

Experience of Applicant Organization (maximum 2 points)

2

Applicant already provides transportation service to clients in the target population – 2 points

Excessive Maintenance (maximum 5 points)

5

Vehicle does not meet minimum useful life requirements (4 years or 100,000 miles for a van or 5 years 125,000 for a bus) but needs to be replaced due to excessive maintenance. – 5 points

Replacement of Equipment (Bus) Mileage and Age (maximum 5 points)

	5 years	6years	7+ years	8+ years
Mileage				
90,000+	1	1	2	3
100,000+	2	2	3	4
110,000+	3	3	4	5
120,000+	5	5	5	5
130,000+	5	5	5	5

195

Replacement of Equipment (Van) Mileage and Age (maximum 5 points)

	4years	5years	6+ years	7+ years
Mileage				
80,000+	1	1	2	3
90,000+	2	2	3	4
100,000+	4	4	5	5
110,000+	5	5	5	5
120,000+	5	5	5	5

195

5

5

Assurances that Elderly and Disabled Persons will Receive Transportation Services (maximum 5 points)

5

- Service to physically disabled (not elderly) – 1 point
- Service to mentally disabled (not elderly) – 1 point
- Service to elderly (not qualifying as disabled) – 1 point
- Service to elderly and mentally disabled – 1 point
- Service to elderly and physically disabled – 1 point

5

Assurances that Efforts Include Serving Minority Applicants (maximum 5 points)

- The applicant has minority clients in the population they serve – 5 points

Proposed Utilization of Equipment (maximum 5 points)

4

- Vehicle available on evenings – 1 point
- Vehicle available for out of region – 1 point
- Vehicle available for 6 or more hours per day – 1 point
- Vehicle available to a coordinating entity – 1 point
- Vehicle available on weekends – 1 point

Degree of Need in Applicant's Proposed Service Area for Transportation Services (maximum 15 points)

10

- No service exists that could address the applicant's needs – 15 points
- Continuation of service is essential, no other appropriate service available – 10 points
- Some service exists that could address the applicant's needs – 5 points
- Service exists that could address many of the applicant's needs – 0 points

Coordination (maximum 15 points)

13

- Existing coordination with other non-profits – 15 points
- Cooperative effort exist with other non-profits (e.g., driver training, purchasing fuel) – 10 points
- Discussion and a plan in place for a proposed cooperative effort – 5 points
- No coordination with other non-profits – 0 points

Probability of Sufficient Operating Funds (maximum 5 points)

5

- 75-100% - 5 points
- 50-74% - 3 points
- 0-49% - 0 points

Probability of Sufficient Capital Funds (maximum 5 points)

5

- 75-100% - 5 points
- 50-74% - 3 points
- 0-49% - 0 points

The criteria listed shall be used as a point system in evaluating all applications.

P

Legal Notice, Complete Application and Submission Deadline met

Pass or Fail

LN ✓ CA ✓ SD ✓

Notices
3/3
3/10

Eligibility for Replacement

P

Has the vehicle proposed for replacement reached its useful life for either age or mileage?

(Van: 4 years or 100,000 miles) (Bus: 5 years or 125,000)

Pass or Fail

Planning Process (maximum 9 points)

Participated in the LOCHSTP process – 1 point

Fills a gap identified through the LOCHSTP process – 5 points

Provides service to a priority target group/agency identified by LOCHSTP – 3 points

3

Experience of Applicant Organization (maximum 2 points)

Applicant already provides transportation service to clients in the target population – 2 points

2

Excessive Maintenance (maximum 5 points)

Vehicle does not meet minimum useful life requirements (4 years or 100,000 miles for a van or 5 years 125,000 for a bus) but needs to be replaced due to excessive maintenance. – 5 points

5

Replacement of Equipment (Bus) Mileage and Age (maximum 5 points)

	5 years	6years	7+ years	8+ years
Mileage				
90,000+	1	1	2	3
100,000+	2	2	3	4
110,000+	3	3	4	5
120,000+	5	5	5	5
130,000+	5	5	5	5

Replacement of Equipment (Van) Mileage and Age (maximum 5 points)

	4years	5years	6+ years	7+ years
Mileage				
80,000+	1	1	2	3
90,000+	2	2	3	4
100,000+	4	4	5	5
110,000+	5	5	5	5
120,000+	5	5	5	5

1994

5

5

Assurances that Elderly and Disabled Persons will Receive Transportation Services (maximum 5 points)

- | Service to physically disabled (not elderly) – 1 point
- | Service to mentally disabled (not elderly) – 1 point
- | Service to elderly (not qualifying as disabled) – 1 point
- | Service to elderly and mentally disabled – 1 point
- | Service to elderly and physically disabled – 1 point

Assurances that Efforts Include Serving Minority Applicants (maximum 5 points)

The applicant has minority clients in the population they serve – 5 points

Proposed Utilization of Equipment (maximum 5 points)

- Vehicle available on evenings – 1 point
- Vehicle available for out of region – 1 point
- Vehicle available for 6 or more hours per day – 1 point
- Vehicle available to a coordinating entity – 1 point
- Vehicle available on weekends – 1 point

Degree of Need in Applicant's Proposed Service Area for Transportation Services (maximum 15 points)

- No service exists that could address the applicant's needs – 15 points
- Continuation of service is essential, no other appropriate service available – 10 points
- Some service exists that could address the applicant's needs – 5 points
- Service exists that could address many of the applicant's needs – 0 points

Coordination (maximum 15 points)

- Existing coordination with other non-profits – 15 points
- Cooperative effort exist with other non-profits (e.g., driver training, purchasing fuel) – 10 points
- Discussion and a plan in place for a proposed cooperative effort – 5 points
- No coordination with other non-profits – 0 points

Probability of Sufficient Operating Funds (maximum 5 points)

- 75-100% - 5 points
- 50-74% - 3 points
- 0-49% - 0 points

Probability of Sufficient Capital Funds (maximum 5 points)

- 75-100% - 5 points
- 50-74% - 3 points
- 0-49% - 0 points

The criteria listed shall be used as a point system in evaluating all applications.

Legal Notice, Complete Application and Submission Deadline met

P

Pass or Fail

LN ✓ CA N? SD ✓

Eligibility for Replacement

P

Has the vehicle proposed for replacement reached its useful life for either age or mileage?
(Van: 4 years or 100,000 miles) (Bus: 5 years or 125,000)
Pass or Fail

Planning Process (maximum 9 points)

3

- Participated in the LOCHSTP process – 1 point
- Fills a gap identified through the LOCHSTP process – 5 points
- Provides service to a priority target group/agency identified by LOCHSTP – 3 points

Experience of Applicant Organization (maximum 2 points)

2

Applicant already provides transportation service to clients in the target population – 2 points

Excessive Maintenance (maximum 5 points)

5

Vehicle does not meet minimum useful life requirements (4 years or 100,000 miles for a van or 5 years 125,000 for a bus) but needs to be replaced due to excessive maintenance. – 5 points

Replacement of Equipment (Bus) Mileage and Age (maximum 5 points)

4

	5 years	6years	7+ years	8+ years
<u>Mileage</u>				
90,000+	1	1	2	3
100,000+	2	2	3	4
110,000+	3	3	4	5
120,000+	5	5	5	5
130,000+	5	5	5	5

2000

Replacement of Equipment (Van) Mileage and Age (maximum 5 points)

	4years	5years	6+ years	7+ years
<u>Mileage</u>				
80,000+	1	1	2	3
90,000+	2	2	3	4
100,000+	4	4	5	5
110,000+	5	5	5	5
120,000+	5	5	5	5

Assurances that Elderly and Disabled Persons will Receive Transportation Services (maximum 5 points)

4

- Service to physically disabled (not elderly) – 1 point
- Service to mentally disabled (not elderly) – 1 point
- Service to elderly (not qualifying as disabled) – 1 point
- Service to elderly and mentally disabled – 1 point
- Service to elderly and physically disabled – 1 point

5

Assurances that Efforts Include Serving Minority Applicants (maximum 5 points)

The applicant has minority clients in the population they serve – 5 points

Proposed Utilization of Equipment (maximum 5 points)

2

0
0
0
1
1

- Vehicle available on evenings – 1 point
- Vehicle available for out of region – 1 point
- Vehicle available for 6 or more hours per day – 1 point
- Vehicle available to a coordinating entity – 1 point
- Vehicle available on weekends – 1 point ? unclear.

Degree of Need in Applicant's Proposed Service Area for Transportation Services (maximum 15 points)

5

- No service exists that could address the applicant's needs – 15 points
- Continuation of service is essential, no other appropriate service available – 10 points
- Some service exists that could address the applicant's needs – 5 points
- Service exists that could address many of the applicant's needs – 0 points

Coordination (maximum 15 points)

15

- Existing coordination with other non-profits – 15 points
- Cooperative effort exist with other non-profits (e.g., driver training, purchasing fuel) – 10 points
- Discussion and a plan in place for a proposed cooperative effort – 5 points
- No coordination with other non-profits – 0 points

Probability of Sufficient Operating Funds (maximum 5 points)

5

- 75-100% - 5 points
- 50-74% - 3 points
- 0-49% - 0 points

Probability of Sufficient Capital Funds (maximum 5 points)

5

- 75-100% - 5 points
- 50-74% - 3 points
- 0-49% - 0 points

The criteria listed shall be used as a point system in evaluating all applications.

P ✓ **Legal Notice, Complete Application and Submission Deadline met**
Pass or Fail

LN - Y
JAN 29
FEB 5
CA ✓
SD - Y

Eligibility for Replacement

Has the vehicle proposed for replacement reached its useful life for either age or mileage?
(Van: 4 years or 100,000 miles) (Bus: 5 years or 125,000)

P ✓ Pass or Fail

Planning Process (maximum 9 points)

Participated in the LOCHSTP process - 1 point

Fills a gap identified through the LOCHSTP process - 5 points

Provides service to a priority target group/agency identified by LOCHSTP - 3 points

elderly disabled, LIC

Experience of Applicant Organization (maximum 2 points)

Applicant already provides transportation service to clients in the target population - 2 points

Excessive Maintenance (maximum 5 points)

Vehicle does not meet minimum useful life requirements (4 years or 100,000 miles for a van or 5 years 125,000 for a bus) but needs to be replaced due to excessive maintenance. - 5 points

Replacement of Equipment (Bus) Mileage and Age (maximum 5 points)

	5 years	6years	7+ years	8+ years
Mileage				
90,000+	1	1	2	3
100,000+	2	2	3	4
110,000+	3	3	4	5
120,000+	5	5	5	5
130,000+	5	5	5	5

Replacement of Equipment (Van) Mileage and Age (maximum 5 points)

	4years	5years	6+ years	7+ years
Mileage				
80,000+	1	1	2	3
90,000+	2	2	3	4
100,000+	4	4	5	5
110,000+	5	5	5	5
120,000+	5	5	5	5

10 yro

Assurances that Elderly and Disabled Persons will Receive Transportation Services (maximum 5 points)

- (4)
- Service to physically disabled (not elderly) – 1 point
 - Service to mentally disabled (not elderly) – 1 point
 - Service to elderly (not qualifying as disabled) – 1 point
 - Service to elderly and mentally disabled – 1 point
 - Service to elderly and physically disabled – 1 point

Assurances that Efforts Include Serving Minority Applicants (maximum 5 points)

The applicant has minority clients in the population they serve – 5 points

Proposed Utilization of Equipment (maximum 5 points)

- (4)
- Vehicle available on evenings – 1 point
 - Vehicle available for out of region – 1 point
 - Vehicle available for 6 or more hours per day – 1 point
 - Vehicle available to a coordinating entity – 1 point
 - Vehicle available on weekends – 1 point

Degree of Need in Applicant's Proposed Service Area for Transportation Services (maximum 15 points)

- (5)
- No service exists that could address the applicant's needs – 15 points
 - Continuation of service is essential, no other appropriate service available – 10 points
 - Some service exists that could address the applicant's needs – 5 points
 - Service exists that could address many of the applicant's needs – 0 points

Coordination (maximum 15 points)

- (15)
- Existing coordination with other non-profits – 15 points
 - Cooperative effort exist with other non-profits (e.g., driver training, purchasing fuel) – 10 points
 - Discussion and a plan in place for a proposed cooperative effort – 5 points
 - No coordination with other non-profits – 0 points

Probability of Sufficient Operating Funds (maximum 5 points)

- (5)
- 75-100% - 5 points
 - 50-74% - 3 points
 - 0-49% - 0 points

Probability of Sufficient Capital Funds (maximum 5 points)

- (5)
- 75-100% - 5 points
 - 50-74% - 3 points
 - 0-49% - 0 points

P/F | P
TOTAL | 53

The criteria listed shall be used as a point system in evaluating all applications.

P **Legal Notice, Complete Application and Submission Deadline met**
Pass or Fail

LN ✓ CA ✓ SD ✓

NOTICES
3/4/10
2/25/10

Eligibility for Replacement

Has the vehicle proposed for replacement reached its useful life for either age or mileage?

(Van: 4 years or 100,000 miles) (Bus: 5 years or 125,000)

P
Pass or Fail

replacing a car?

Planning Process (maximum 9 points)

Participated in the LOCHSTP process – 1 point

Fills a gap identified through the LOCHSTP process – 5 points

Provides service to a priority target group/agency identified by LOCHSTP – 3 points

8
3

Experience of Applicant Organization (maximum 2 points)

Applicant already provides transportation service to clients in the target population – 2 points

2

Excessive Maintenance (maximum 5 points)

Vehicle does not meet minimum useful life requirements (4 years or 100,000 miles for a van or 5 years 125,000 for a bus) but needs to be replaced due to excessive maintenance. – 5 points

5

Replacement of Equipment (Bus) Mileage and Age (maximum 5 points)

	5 years	6years	7+ years	8+ years
Mileage				
90,000+	1	1	2	3
100,000+	2	2	3	4
110,000+	3	3	4	5
120,000+	5	5	5	5
130,000+	5	5	5	5

98
100,000

Replacement of Equipment (Van) Mileage and Age (maximum 5 points)

	4years	5years	6+ years	7+ years
Mileage				
80,000+	1	1	2	3
90,000+	2	2	3	4
100,000+	4	4	5	5
110,000+	5	5	5	5
120,000+	5	5	5	5

5

5

Assurances that Elderly and Disabled Persons will Receive Transportation Services (maximum 5 points)

5

- | Service to physically disabled (not elderly) – 1 point
- | Service to mentally disabled (not elderly) – 1 point
- | Service to elderly (not qualifying as disabled) – 1 point
- | Service to elderly and mentally disabled – 1 point
- | Service to elderly and physically disabled – 1 point

Assurances that Efforts Include Serving Minority Applicants (maximum 5 points)

0

- φ The applicant has minority clients in the population they serve – 5 points

Proposed Utilization of Equipment (maximum 5 points)

3

- φ Vehicle available on evenings – 1 point
- | Vehicle available for out of region – 1 point
- | Vehicle available for 6 or more hours per day – 1 point
- φ Vehicle available to a coordinating entity – 1 point
- φ Vehicle available on weekends – 1 point

Degree of Need in Applicant's Proposed Service Area for Transportation Services (maximum 15 points)

15

- ✓ No service exists that could address the applicant's needs – 15 points
- Continuation of service is essential, no other appropriate service available – 10 points
- Some service exists that could address the applicant's needs – 5 points
- Service exists that could address many of the applicant's needs – 0 points

Coordination (maximum 15 points)

0

- Existing coordination with other non-profits – 15 points
- Cooperative effort exist with other non-profits (e.g., driver training, purchasing fuel) – 10 points
- Discussion and a plan in place for a proposed cooperative effort – 5 points
- No coordination with other non-profits – 0 points

Probability of Sufficient Operating Funds (maximum 5 points)

5

- 75-100% - 5 points
- 50-74% - 3 points
- 0-49% - 0 points

Probability of Sufficient Capital Funds (maximum 5 points)

5

- 75-100% - 5 points
- 50-74% - 3 points
- 0-49% - 0 points