



# FTA SECTION 5311 RECOVERY ACT (ARRA)

AND

## PTMISEA (PROP 1B TRANSIT) WORKSHOPS

**AGENDA REVISED JUNE 30, 2009 INDICATING NEW  
TIMELINES**

**SEE ATTACHED AGENDA**

<b>Date</b>	<b>Time</b>	<b>District</b>	<b>Location</b>	<b>Address</b>
June 17, Wednesday	8:30 – 4:30	5	San Luis Obispo	50 Higuera St. San Luis Obispo, 93401, Sycamore Room
June 18, Thursday	8:30 – 4:30	6	Fresno	1352 W. Olive Avenue, Fresno, 93778, Executive Conference Room
June 24, Wednesday	8:30 – 4:30	11	San Diego	4050 Taylor Street, San Diego, 92110, Wallace Room
June 25, Thursday	8:30 – 4:30	7	Los Angeles	100 S. Main St, Los Angeles, 90012, Room 1.040 B
June 26, Friday	8:30 – 4:30	8	San Bernardino	464 West - 4th Street, San Bernardino, 92401, Room 805
July 1, Wednesday	8:30 – 2:00	3	Sacramento	2800 Gateway Oaks, Sacramento, CA, 95833, Yosemite B Room
July 2, Thursday	8:30 – 2:00	3	Marysville	703 B St., Marysville CA 95601 Camp Beale, Room 230
July 8, Wednesday	8:30 – 2:00	10	Stockton	1976 E. Martin Luther Blvd., Stockton, CA 95205, Room 56/71
July 16, Thursday	8:30 – 2:00	4	Oakland	111 Grand Avenue, Oakland, 94612, Park View Conference Room
July 22, Wednesday	8:30 – 2:00	9	Bishop	500 S. Main Street, Bishop, 93514, Mt. Whitney Room
July 29, Wednesday	8:30 – 2:00	2	Redding	1657 Riverside Drive, Redding, 6049 Basement Conference Room
July 30, Thursday	8:30 – 2:00	1	Eureka	1656 Union St, Eureka, 95501 Room 59



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DBE Requirements and Goal –

*Kimberly Gayle*

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

Title VI Requirements –

- What is Required
- Areas of Required Report

ADA Requirements –

- What is Required
- Areas of Required Report

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**11:00 – Working Lunch**

Third Party Contracting (Non-Vehicle Purchases) -

*Dan Mundy*

- Procurement requirements and Process
- What are pre-approval requirements
- Logos Required

Vehicle Procurement Process -

- Pre-Award Authority - how it will be implemented
- Procurement Requirements-state/federal requirements and categories
- Methods of Procurement
- State Contract Purchase- no bids required
- Local Govt. Purchases- bid required
- Piggybacking
- Logos Required

**12:00  
P.M.**

**PTMISEA (PROP. 1B) SESSION II**

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Proposition 1B/Public Transportation Modernization, Improvement and Service Enhancement Account (PTMISEA) –

*Joan Musillani*

- Program history and overview
- Current Program status and budget issues
- FY 7/8 Projects
- FY 8/9 Program status
- FY 9/10 future program structure
- Update of Bills (AB 1072) and (AB 672)

Allocation Request Process and Corrective Action Plans –

- Review of forms, how to complete and why information is needed.
- Application
- Funding Plan
- Authorized Agent Form
- Short range transit plan/ board resolution
- Why we are not funding in the environmental phase...

- Discussion

Reporting Requirements and Forms –

- Semi-Annual Reports
- Schedule
- Expanded TDA Audits
- Scope of work for the Auditors
- Example of TDA Audits that are in compliance
- Final Report
- Sample Projects
- Completed Projects

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**Notice:** Individuals who may need special assistance to attend or participate in this workshop may request assistance by contacting James Ogbonna at (916) 651-6116. Requests should be made five working days in advance whenever possible.

**Recovery Website:** <http://www.dot.ca.gov/hq/MassTrans/ARRA-new.html>

**CONFERENCE CALL INFORMATION**

Those who are unable to attend the workshop may connect with the workshop via the following:

**Teleconference Phone Number - 1-877-396-1924**

**Participant Pass Code - 510174**