Agenda

- State-Local Partnership Program (SLPP) Formula Grant
  - Funding
  - Eligibility
  - Nomination Forms
  - State Requirements
  - Reporting and Invoicing
  - Timely Use of Funds / Schedule
- Questions
Funding

- **Formula Funds - Proposition 1B State-Local Partnership Program**
  - Approximately $20 million available
  - Minimum $314,530 per agency
    - See Appendix 2
  - Minimum one-to-one local agency match using only Measure M2 (M2) Fair Share or Measure M1 (M1) Turn Back
Eligibility

- 34 Local Orange County Cities
- County of Orange
Eligibility

- Construction Projects
  - Local Highways
  - State Highways
  - Transit
  - Bike
  - Pedestrian
  - Minimum 15 year useful life
Nomination Forms

- Cover Letter (Appendix 3)
- Project Programming Request (Part 1)
- Nomination Form (Part 2)
- Signature Certification (Part 3)
- Resolution (Part 4)
- Cooperative Agreement Concurrence (Appendix 5)
Nomination Forms

- Cover Letter (Appendix 3)
  - M2 Fair Share SLPP Grant Matching Program Projects, if applicable (See Appendix 1)
  - SLPP Formula Priority Projects
  - Back-Up Projects
Nomination Forms

- Project Programming Request (Part 1)
  - Agency information
  - Project information
  - Funding

- Nomination Form (Part 2)
  - Project information
  - Current status
  - Support of Southern California Association of Governments (SCAG) Regional Transportation Goals
  - Map
Nomination Forms

- **Signature Certification (Part 3)**
  - Must be signed by authorized agency employee (Public Works Director or Designee)

- **Resolution (Part 4)**
  - For projects that are submitted for nomination
  - Due to OCTA by June 30, 2012
  - May include back-up projects in resolution
Nomination Forms

- Cooperative Agreement Concurrence (Appendix 5)
  - Sign and submit with nomination or/and include changes requested in the text box

- Local Road Rehabilitation and Pavement Management System (PMS) Certification (Addendum No. 1)
  - Rehabilitation work meet STIP and SLPP useful life requirements. Includes soil study and geotechnical report showing that activity meets useful life requirements.
## State Requirements

- California Transportation Commission (CTC) process requires the following:
  - Project nomination submitted by OCTA
  - Environmental approval for future consideration of funds
  - Right-of-way completion, meeting state requirements (if applicable)
  - Allocation of funds
  - Contract award within 6 months of allocation
  - 36 months from contract award to spend funds
State Requirements

- Other State Requirements
  - AB 436 – Compliance Monitoring Unit
  - Caltrans project delivery requirements
  - Caltrans Invoice every 6 months
  - For additional requirements, see the Caltrans Local Assistance Procedures Manual and Local Assistance Programs Guidelines
Caltrans will process payments
Quarterly reports to Caltrans
Semi-Annual reports to OCTA
# Timely Use of Funds / Schedule

<table>
<thead>
<tr>
<th>Action</th>
<th>Final Date</th>
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<tbody>
<tr>
<td>Submit nominations to OCTA</td>
<td>May 14, 2012</td>
</tr>
<tr>
<td>Council/Board Resolution Due</td>
<td>June 30, 2012</td>
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<tr>
<td>Local Road Rehabilitation Project Certification (Exhibit 23-K) and PMS Certification (Exhibit 23-L) Due</td>
<td>July 31, 2012</td>
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<tr>
<td>Environmental submittal for CTC Future consideration of funding</td>
<td>December 31, 2012</td>
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**Timely Use of Funds / Schedule**

<table>
<thead>
<tr>
<th>Action</th>
<th>Final Date</th>
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<tbody>
<tr>
<td>Right-of-Way Completion</td>
<td>December 31, 2012</td>
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<tr>
<td>Agency Ready to List / Allocation Request to OCTA*</td>
<td>December 31, 2012</td>
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<tr>
<td>Final Allocation Date</td>
<td>June 30, 2013</td>
</tr>
<tr>
<td>Contract award deadline</td>
<td>6 months after allocation</td>
</tr>
<tr>
<td>Completion Date</td>
<td>36 months after contract award</td>
</tr>
</tbody>
</table>

*Agency must meet the Ready to List requirement to advance to the next action.*
Contact Information

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    - Associate Transportation Funding Analyst
    - (714) 560-5494, lzhao@octa.net
  - Adriann Cardoso
    - State and Federal Programming Manager
    - (714) 560-5915, acardoso@octa.net
- SLPP Formula Grant Resource Page:
  - http://www.octa.net/slpp