



# ***State-Local Partnership Program Formula Grant***

***May 2, 2012***



## **Call for Projects**

# 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

# *Reporting*

- Caltrans will process payments
- Quarterly reports to Caltrans
- Semi-Annual reports to OCTA

# ***Timely Use of Funds / Schedule***

<b>Action</b>	<b>Final Date</b>
Submit nominations to OCTA Council/Board Resolution Due	May 14, 2012
	June 30, 2012
Local Road Rehabilitation Project Certification (Exhibit 23-K) and PMS Certification (Exhibit 23-L) Due	July 31, 2012
Environmental submittal for CTC Future consideration of funding	December 31, 2012

# Timely Use of Funds / Schedule

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

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



# Contact Information

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- SLPP Formula Grant Resource Page:
  - <http://www.octa.net/slpp>