



STATE OF NEW JERSEY

**SENIOR CITIZENS & DISABLED RESIDENTS
TRANSPORTATION ASSISTANCE PROGRAM**

JANUARY 1, 2023 – DECEMBER 31, 2023

&

**FTA NON-URBANIZED AREA FORMULA PROGRAM
(SECTION 5311)**

JANUARY 1, 2023 – DECEMBER 31, 2023

| | |
|--|--|
| County | Hudson |
| Name of Transportation System | Hudson County – Transcend |
| Applicants Legal Name | Hudson County |
| Address | 830 Bergen Avenue, Bldg. A – 8 th Floor |
| | Jersey City, NJ 07306 |
| | |
| Name & Title of Person Completing the Application | James Ostaszewski |
| | Program Coordinator |
| Phone Number | 201-369-4320 ext. 4102 |
| Fax Number | 201-369-4318 |
| E-Mail Address | jostaszewski@hcnj.us |

NJ TRANSIT
Local Programs and Minibus Support
One Penn Plaza East, 4th fl.
Newark, New Jersey 07105-2246
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TECHNICAL CAPACITY

All applicants must demonstrate the technical capacity to carry out the services proposed. At a minimum the applicant must be able to:

- Demonstrate the financial ability to perform and deliver the service applying for and awarded.
- Demonstrate the adequate level of staffing and grant experience and knowledge to comply with all FTA grant requirements.
- Demonstrate the adequate level of staffing and operational experience needed in delivering the service as per grant award.
- Demonstrate the adequate level of staffing and maintenance experience for performing required maintenance on vehicles used or purchased for this service.
- Demonstrate the adequate level of vehicles including back-up vehicles to perform the service under this program.
- Demonstrate a driver training program to ensure safe and reliable service to all passengers.
- Demonstrate that the service provided is not duplicating other services funded under FTA or other funding sources. All FTA subrecipients must be part of the local Human Service Coordination Transportation plan.
- Demonstrate there are written procedures and policies for operations, grant administration and FTA reporting requirements.
- Demonstrate that the proposed service meets the funding requirement i.e.: if requesting funds under Section 5311- services must be provided in the rural area for general public. This must be demonstrated through sample map of service and screen shot of website and marketing materials.

When filling in this application ensure that you are clearly documenting the technical capacity required to deliver this State and/or Federally funded project.

If applicant is providing route deviation service with published timetable/schedule – include copies of timetables –

- Systems must provide information to the public on how to request a deviation. Phone number on timetable must be listed for requesting deviation in advance
- All deviation service must be open to the general public and noted on timetable
- Title VI “Notice to Beneficiaries” must be on all Marketing Materials
- ADA Reasonable Modification Language must be on all Marketing Materials
- Instructions on how to obtain information in alternate format or languages
- Universal symbol of accessibility

PROPOSED SCHEDULE FOR CASINO REVENUE APPLICATION FOR YEAR 2023

The schedule below is for guidance purposes only. The suggested timetable below is to assist you in planning the completion of your SCDRTAP application on time. It is understood that dates and local procedures may vary.

Date:

No less than 30 days before your hearing

By this date you should have:

- Published your public hearing notice in two different newspapers, notice must be published at least 30 calendar days prior to hearing date.
- Sent copy of public hearing notice to all municipal clerks in county
- Sent copy of public hearing to interested agencies including but not limited to senior centers, nutrition sites, adult workshops, senior and disabled non-profit agencies.
- Posted large print on-board public hearing notices in your vehicles.

At your Public Hearing

By this date you should have;

- Read into the public hearing record summary of 2022(to date) grant activities and proposed 2023 SCDRTAP budget
- Provide copies of summary of 2022 grant activities (to date) and copies of proposed 2023 budget. (should be available in alternative format upon request)

14 days After Public Hearing

- A copy of summary of 2023 grant activities/goals and copies of proposed 2023 grant activities/goals and budget. Should be placed in the main branch of the county library and/or the County Website for public review at least 14 days after the public hearing date. The County should make every effort to have a full application in the library and/or the website available. If the entire application is not available 14 days after the hearing, the county should place a copy of the proposed description of service and proposed line item budget in the library and/or website for public review.

September 23, 2022 Application due to NJ TRANSIT. If the full transcript of the public hearing, notarized public hearing notices and/or original Commissioner Resolution is not available by this date please note it on your cover letter and submit it as soon as available.

Please note: The County must meet with their local CAC to review the proposed service activities, goals and budget for 2023. Their input and feedback should be considered in the planning process for this application.

SECTION I – COUNTY INFORMATION

Project Contacts/Personnel

1. Subrecipient key contacts. This section must be completed.

Table 1

| Name | Title | Address | Phone # | E-mail |
|-----------------------------------|--------------------------|--|------------------------|--|
| Anthony Vainieri | Commissioner Director | 567 Pavonia Ave. Jersey City NJ 07306 | 201-795-6001 | avainieri@hcnj.us |
| Christine Moro | Procurement Contact | 567 Pavonia Ave. Jersey City NJ 07306 | 201-795-9280 Ext. 6172 | cmoro@hcnj.us |
| Cheryl Fuller | Audit Contact | 567 Pavonia Ave. Jersey City NJ 07306 | 201-795-6077 Ext. 6131 | cfuller@hcnj.us |
| Elinor Gibney | EEO Contact* | 567 Pavonia Ave. Jersey City NJ 07306 | 201-795-6255 | egibney@hcnj.us |
| Elinor Gibney | ADA Representative* | 567 Pavonia Ave. Jersey City NJ 07306 | 201-795-6255 | egibney@hcnj.us |
| James Ostaszewski | Title VI Representative* | 830 Bergen Ave. Jersey City, NJ 07306 | 201-369-4320 | jostaszewski@hcnj.us |
| James Ostaszewski & Abraham Deida | Safety Officer* | 830 Bergen Ave. Jersey City, NJ 07306 | 201-369-4320 | jostaszewski@hcnj.us |
| James Ostaszewski | NVRA Site Coordinator | 830 Bergen Ave. Jersey City, NJ 07306 | 201-369-4320 | jostaszewski@hcnj.us |

*Required for Section 5311, recommended for SCDRTAP

2. Provide the name, title, phone number, e-mail address and estimated percentage of their salary that will be charged to the grants. For example: Administrator, Operations Manager, Safety Officer. **Do not** list each individual Operator, Dispatcher, or Reservationist - list the number of these positions and percentage charged per grant.

Table 2

| Staff Member | | Phone # | E-mail | SCDRTAP | | 5311 | |
|----------------------|-------------------------------|--------------|--|---------|-------------|---------|-------------|
| Name | Title | | | Admin % | Operating % | Admin % | Operating % |
| James Ostaszewski | Coordinator & Safety Director | 201-369-4320 | jostaszewski@hcnj.us | 0% | 0% | 0% | 0% |
| Abraham Deida | Motor Pool Supervisor | 201-369-4375 | adeida@hcnj.us | 0% | 0% | 0% | 0% |
| Candice Poomchonghko | Assistant Program Analyst | 201-369-4320 | cpoomchonghko@hcnj.us | 0% | 0% | 0% | 0% |

2023 SCDRTAP & 5311 Application

| | | | | | | | |
|----|-----------------|--------------|--|----|-----|----|----|
| 2 | Dispatchers | 201-369-4320 | jostaszewski@hcni.us | 0% | 0% | 0% | 0% |
| 5 | Reservationists | 201-369-4320 | jostaszewski@hcni.us | 0% | 0% | 0% | 0% |
| 38 | Drivers | 201-36-4375 | adeida@hcni.us | 0% | 40% | 0% | 0% |
| 2 | Mechanics | 201-369-4375 | adeida@hcni.us | 0% | 40% | 0% | 0% |
| | | | | | | | |

3. By grant, for positions that will only be partially charged to either grant, describe how the estimated percentage of the salary to be charged to the grant was derived.

- a) Describe what mechanism(s) are used to verify the actual time that an individual spends on grant related activities.

The total amount of the salaries and benefits for the drivers and mechanics were calculated, and that amount was divided into the amount of grant money allocated to salaries. Each trip scheduled is charged to a specific funding source. All the trips being funded by SCDRTAP are assigned to that funding source in our routing and software program. We can produce reports reflecting the trips assigned to each funding source that supports the Transcend program.

4. Describe the methodology that is used to determine how trips are charged to each funding source or grant.

The methodology used to charge trips to a funding source is based on the eligibility of the client and the funding available. When making the client's reservation we assigned the trip to a specific funding source.

5. Attach an official organizational chart for those involved in your transportation program. If you contract out your service to a third party vendor, include an organization chart for the vendor's operations.

Attach as NJT Attachment A

6. List SCDRTAP **Citizens Advisory Committee 2023** meeting dates, locations (if through web based application please explain) and times.

Meeting will be held in person at Lincoln Park, Gallo Center, 1 Nunda Ave., Jersey City, NJ 07304 from 11 a.m. – 1 p.m.

- January 25, 2023 → Re-Organization
- March 22, 2023
- May 24, 2023
- July 26, 2023
- September 20, 2023
- November 15, 2023

7. **Provide us with the names of SCDRTAP Citizen Advisory Committee Members.**

Indicate if the members are senior citizens, people with disabilities or consumer advocates and demographics of the board. Indicate Chairperson, and if applicable, Vice-Chairperson of Committee.

- | | |
|--------------------------------------|-------------------|
| ◦ Bayonne - Anthony Giannuzzi | Senior/Advocate |
| ◦ Bayonne - John Himmelman | Senior/Veteran |
| ◦ Jersey City - Carmen Rios | Senior/Consumer |
| ◦ Jersey City - Louann Handren | Senior/Consumer |
| ◦ Jersey City - Dorothy Hopkins | Senior/Consumer |
| ◦ Jersey City - Kalavanti Keswani | Senior/Consumer |
| ◦ Jersey City - Anne Simone Julien | Senior/Veteran |
| ◦ North Bergen - Pauline Black | Senior/Consumer |
| ◦ North Bergen- Patrick Jordan | Senior/Disabled |
| ◦ North Bergen - Irene Graucseres | Senior/Consumer |
| ◦ Newark – Isabel Rojas | NJ Transit |
| ◦ Secaucus – Patricia Ebel | Advocate/Disabled |
| ◦ Jersey City – Candice Poomchonghko | Advocate |
| ◦ Jersey City – James Ostaszewski | Advocate |
| ◦ Jersey City – Brian Poffel | Advocate |
| ◦ Jersey City – Andrea Drenzek | Advocate |

Documents and Recordkeeping

Refer to program documents listed below that are maintained relating to program activities. Indicate which staff member(s) performs the administration and oversight of the following:

Table 3

| Documents | Name and Title of Responsible Person |
|--|--|
| Grant Application / Administration | Candice Poomchonghko, Assistant Program Analyst |
| | |
| Contract (w/ NJ TRANSIT) | James Ostaszewski, Program Coordinator |
| | |
| Operations/Manifest | James Ostaszewski, Program Coordinator |
| | |
| Financial Records | John Inagaki, Deputy Director, Dept. of Finance & Administration |
| | |
| Procurement / Bid Documents Including RFP's | Christine Moro, Hudson County Purchasing Agent |
| | |
| Daily Pre-Trip form | Stephen Martinez, Scheduler |
| | |
| Maintenance Records | Abraham Deida, Motor Pool Supervisor |
| | |
| Driver Training | Abraham Deida – Motor Pool Supervisor |
| Monthly/Quarterly Ridership Reports | James Ostaszewski, Program Coordinator |
| | |
| Drug & Alcohol Data | Edmund Shea -Risk Manager |
| | |
| Monitoring 3 rd Party Contractors | N/A |
| | |
| Complaints (ADA, Title VI, Service, etc) | Elinor Gibney – Deputy Director |
| | |
| Others: | |
| | |

Procedures for Grant Administration Reporting

1. Complete Table 4 and attach all the policies and procedures that apply as **NJT Attachment C**. Please attach all applicable policies and procedures.

Table 4

| PROCEDURES/POLICIES | Date Revised |
|--|----------------|
| Driver Manual/Operations Manual | |
| Reservation/In-take Policy (RSD procedures/policies) | August 2022 |
| No Show/Denial Policy | August 2022 |
| Fares/Donation Policy | August 2022 |
| Vehicle Maintenance Policy | |
| Vehicle Accident Policy | September 2022 |
| Capital Replacement Policy | |
| 3 rd Party Monitoring Policy | |
| Route Deviation Policy | |
| Complaint Policy | August 2022 |
| Indirect Cost Allocation Plan | |
| ADA Procedures/Policy (Should Include all ADA related policies including Reasonable Modification, ADA complaint, wheelchair securement etc.) | December 2018 |
| Title VI Program Non-Discrimination Policy | December 2018 |
| CAC By-Laws (SCDRTAP) | September 2018 |
| Procurement Policy (County's)* | December 2018 |
| Drug and Alcohol Plan* | October 2018 |
| EEO Plan | October 2018 |
| Other: | |
| Other: | |
| Other: | |

*Required for Section 5311

SECTION II - DESCRIPTION OF SERVICE

Service Description

1. Describe any changes that were made (days, hours of operations) in 2022 to date.

SCDRTAP:

There have been no changes to Transcend hours of operation in 2022.

Section 5311:

2. Describe, in detail, the proposed project for 2023. Include type of service provided by grant type (i.e. deviated fixed route, demand response), days & hours of operation and trip purpose by funding.

SCDRTAP:

In this application, Hudson County Transcend Program proposes to provide continued Demand Response Service Monday through Friday from 7AM to 8PM. We presently pick up our first client at 7AM for transportation to competitive employment locations. Our early trips, 7AM to 9:30 AM, are subscription trips for those clients being transported to dialysis, competitive and non-competitive employment locations.

Section 5311(In and out of rural area):

Service Operations

Describe how the following functions are performed by your system. Explain any differences between your SCDRTAP and 5311 programs.

1. Demand response reservation process:
 - a) Provide the phone number for reservations and provide the hours and days reservations are accepted. If there is more than one provider, list name, telephone number and the hours and days that they accept reservations.
 - Hudson County – Transcend Office reservations phone number is (201) 369-4320, Option 2; Monday thru Friday (8 a.m. – 4 p.m.).
 - Hudson County website: www.hcnj.us to find Transcend Public User Guide

- b) What is the minimum and maximum amount of time needed to reserve a trip?

The minimum to reserve a trip is 2 business days and the maximum is 2 weeks' notice.

- c) Will you accept a same-day reservation?

Yes

- d) What is your agency's available hours for open appointments other than subscription trip? (For example, limited capacity from 7-10am and 3-5pm due to nutrition and/or non-competitive employment).

Hudson County has limited capacity from 7 a.m. – 9 a.m.

- e) Do you maintain a customer profile? If yes, what information is contained in this profile?

Yes, information that we document in their profile: full name, address, telephone number/mobile number, date of birth, mobility type, language, emergency contact and ethnicity.

- f) Do you ensure that staff understand their responsibilities and duties as employees of a voter registration agency under the NVRA?

Yes

- g) Do you verbally afford the opportunity to register to vote to customers during the initial intake call, recertification or change of address?

Yes

- h) How is customer eligibility verified for SCDRTAP?

Customer's date of birth is verified verbally during the initial registration. Customer provides a doctor's note in regards to their disability, when applicable.

- i) How is a trip identified as Section 5311 eligible?

N/A

- j) Name the computer routing and scheduling software product currently used for operations. Include yearly license fee/cost for this product.

Routematch (bought by TripSpark) is fixed route software that provides trip planning, vehicle tracking and tools for transit like buses as well as paratransit.

Routematch – Annual Technical Support & Maintenance for Core System
→\$32,999.00

Routematch—Annual Technical Support & Maintenance for Additional Licenses →
\$5,250.00

k) How is the above computer routing and scheduling product used? Please check all that apply.

- Customer database
- Computer assisted routing and scheduling
- Generate ridership reports

l) Describe any other computer technology used for operations. Example: mobile data terminal, global positions systems, AVL, Tablets, IVR, Cameras, Etc.

Tablets – GPS & tracking for drivers' usage
Interactive Voice Response

M) How does your telephone reservationist greet your customers when they call your agency? Provide word by word example of first interface customers have with your agency. i.e.: "Good Morning, thank you for call NJ TRANSIT how can I help you."

"Good Morning/Afternoon, Hudson County Transcend Office, (Name of rep. speaking)"

Americans with Disabilities Act (ADA) Service Provisions and Requirements

1. Does your program have a way for customers with visual impairments waiting at a stop to know what bus has arrived? Vehicle Identification Mechanisms are required on routes where multiple vehicles always serve the same stop. Please note, it is suggested that it be done as a common passenger courtesy.

- Yes No N/A

2. Does your program permit individuals with disabilities to travel with their service animals?

- Yes No

3. Lift and Securements

1. Do you have securements for mobility devices on your vehicles?

- Yes No

2. Do you service passengers whose mobility devices cannot be secured to your satisfaction on your vehicles?

- Yes No

If yes, do allow a passenger to remain in their mobility device without requiring

them to transfer to another seat? (If yes explain)

Yes No

If the passenger is having difficulty and are unable to transfer from their mobility device we do not ask them to transfer to another seat. We accommodate passenger and mobility device safely.

3. Does your staff provide assistance with the use of lifts, ramps and securement systems?

Yes No

4. Do you permit individuals with disabilities who do not use a mobility device to use the lift or ramp, including standees?

Yes No

5. Do you allow wheelchair passengers to refuse a lap belt if all other customers are not required to use one?

Yes No

4. Do you provide service to persons using respirators or portable oxygen?

Yes No

5. Do you ensure adequate time for individuals with disabilities to board or disembark a vehicle?

Yes No

6. Do you provide training to operators of deviated fixed routes and demand responsive service including training for the safe operating of the vehicles and accessibility equipment and the proper treatment of people with disabilities? Drivers and support staff should have regular sensitivity training in addition to other required driver training.

Yes No

7. Do you make reasonable accommodations in policies, practices, or procedures when such accommodations are necessary to avoid discrimination on the basis of disability?

Yes No

8. Do you make information about how to contact the agency to make requests for reasonable modifications readily available to the public through the same means it uses to inform the public about its policies and practices?

Yes No

9. Did applicant make reasonable accommodations for employees and/or passengers with disabilities during the past year in accordance with Title III of the ADA? (Please make sure your Reasonable Accommodation policy is attached as part of **Attachment C**.)

Yes No If yes, explain.

Service Area Details and Feeder Service

Please note rural areas are defined by US Census data. Be aware the 2020 census may impact your rural funding once results are final.

Complete the following by Grant:

1. List area you propose to serve in this application by grant.

SCDRTAP:

Transcend is proposing to provide transportation services throughout the twelve municipalities of Hudson County and bordering counties. We provide daily trips to St. Michael's, Beth Israel and UMDNJ hospitals in Newark, NJ. We also provide daily trips to Clara Maass hospital in Belleville, NJ. We provide service to the Veterans Hospital in East Orange, NJ on Tuesday, Wednesday and Thursday. We also provide service to Hackensack Hospital in Bergen County, the first and third Thursday of each month. Transportation to New York City is provided every Tuesday to locations below 70th St. in Manhattan for medical purposes.

Section 5311: (Include the specific municipalities served. Please ensure all rural area are included as these funds derived from a formula grant using population in the rural area of your county. Allocations may be altered if areas are not served)

2. Provide a list of relevant common sites and key trip generators, including central business districts, major employment centers, shopping centers, hospitals, social service centers and college/universities, apartment complexes, senior complexes. Indicate those that are in your **5311-service area**. In addition, provide a map of your Section 5311-service area as NJT Attachment U.

(Section 5311 subrecipients are required to submit a map of your 5311 service area, if you are operating a deviated fixed routes service please indicate the route on the map).

3. Indicate if the proposed service feeds other services? (check all that apply):

Private bus service SCDRTAP 5311 Not Applicable

List bus routes _____
 Municipal bus service SCDRTAP 5311 Not Applicable

List municipalities _____
 County bus service SCDRTAP 5311 Not Applicable

List bus routes _____
 County paratransit SCDRTAP 5311 Not Applicable

List counties _____
 NJ TRANSIT train service SCDRTAP 5311

List train line & stations: Light rails in Hudson County, Newark Penn Station and Hoboken Station

NJ TRANSIT local fixed route bus SCDRTAP 5311 Not Applicable
 List route numbers _____

NJ TRANSIT Light Rail SCDRTAP 5311

List train line & stations: All of Hudson County – Light Rail Station and train line

ACCESS LINK paratransit SCDRTAP 5311 Not Applicable

As per 16:78-3.2 **Eligible Service Area:** recipients are required to provide service at least five miles beyond county boundaries under this program and are strongly encouraged to go beyond five miles if significant trip generators have been identified.

4. Does your agency provide transportation services within your county and at least five miles beyond the county boundaries?

Yes No

- a. What significant trip generators have been identified outside the county borders?

Veteran’s Hospital, 385 Tremont Ave., East Orange, NJ

University Hospital, 90 Bergen St., Newark, NJ

Beth Israel Hospital, 150 Lyons Ave., Newark, NJ

St. Michael’s Hospital, 111 Central Ave., Newark, NJ

Clara Maass Med. Center, Belleville, NJ

- b. Do you provide non-medical out-of-county trips?

Yes

- c. Does your agency place any restrictions on out of county trips?

Yes, depends on availability

- d. Does your service extend beyond the required 5 miles outside the county borders? If yes, please explain

Yes, we transport customers to their requested locations that are 5 miles out of

the county borders, specifically Bergen and Essex County.

Service Coordination

All service providers must have in place a Coordinated Human Service Transportation Plan (CHSTP) that has been locally developed. The CHSTP may include the intercity bus needs of seniors, people with disabilities, and low-income populations. The FTA encourages the inclusion of intercity transportation in the CHSTP.

Provide the following:

1. Date last updated CHSTP: April 2018
Plans should be updated every 5 years.

Attach all addendums and/or updates to your CHSTP since 2021 to date. **Attach as NJT Attachment D.**

2. Please list tentative CHSTP stakeholder 2023 meetings dates, locations and times (meeting can be virtual if necessary) Meetings should be scheduled at a minimum of two times a year. Meeting must be scheduled prior to submission of this application.

Meeting will be held in person at Lincoln Park, Gallo Center, 1 Nunda Ave., Jersey City, NJ 07304 from 11 a.m. – 1 p.m.

- February 8, 2023
- June 14, 2023

3. Did your Agency hold any CHSTP meeting in 2021 to Date?

Yes No

If yes, please list dates of when meeting occurred

Meeting Date _____

Meeting Date _____

Meeting Date _____

Meeting Date _____

4. Please list proposed CHSTP stakeholder meetings for 2023, identify dates, locations, and times. Meetings should be scheduled at a minimum of two times a year.

Meeting will be held in person at Lincoln Park, Gallo Center, 1 Nunda Ave., Jersey City, NJ 07304 from 11 a.m. – 1 p.m.

- February 8, 2023
- June 14, 2022

5. List all formal and informal coordination efforts with other agencies, organizations, municipalities and/or counties where **no money** is involved in Table 5. The description of the service provided should include trip purposes, customer characteristics, days, and span of hours. **Submit copies of all written agreements as NJT Attachment E.**

Table 5

| Name of Agency | Description of Service Provided |
|--|---------------------------------|
| West Hudson location (Social Security Office, Welfare) | Transportations for seniors |
| East Newark | Group Trips |
| | |
| | |

6. List all contracts in which you receive **funds from an agency** to provide service. Complete Table 6. The description of the service provided should include trip purposes, customer characteristics, days and span of hours. Submit copies of all written agreements as **NJT Attachment F.**

Table 6

| Name of Agency | Contract Term | Unit Cost | Annual Revenue | Description of Service Provided |
|----------------|----------------------|-----------|----------------|---------------------------------|
| Veterans | 7/1/22 – 6/30/23 | | \$15,000.00 | Transportation of Veterans |
| Title III | 1/1/22 - 12/31/22 | | \$255,160.00 | Transportation of Seniors |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Route Deviation

1. If you operate route deviation service, explain how the trips are documented and how deviation requests are tracked.

Not Applicable

2. List routes and provide data in Table 7. Not Applicable

Table 7

| Route by Name | Is This Route Funded by SCDRTAP? | Is This Route Funded by 5311? | Annual One-Way Trips | Annual Total # of Times Vehicle Deviates from Route |
|----------------|----------------------------------|-------------------------------|----------------------|---|
| Not Applicable | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

3. Is it your policy to announce stops at transfer points, major intersections, and destination points, at adequate intervals along a route and an individual stop upon request? This requirement must be noted in driver manual.

Yes No

4. Do your vehicles have signage showing route and destination?

Yes No

5. Do you allow deviation for general public passengers?

Yes No

6. Do your vehicles have the universal accessibility symbol?

Yes No

7. What is the allowable distance identified in your route deviation policy?

Not Applicable

School Bus/Charter/Incidental Use

Does your agency operate any school bus service?

Yes No

Does your agency operate any service that is defined as charter?

Yes No

Charter service is defined as:

Transportation provided at the request of a third party for the exclusive use of a bus or van for a negotiated price; or

Transportation provided to the public for events or functions that occur on an irregular basis or for a limited duration and:

- *A premium fare is charged that is greater than the usual or customary fixed route fare; or*
- *The service is paid for in whole or in part by a third party*

Please complete Attachment T; Charter Service Certification Form.

Does your agency provide meal delivery or other incidental services?

Yes No

If yes, at what times of the day?

Does the services interfere with the provision of transit service?

Yes No

Training

1. Have any new trainings been implemented in response to COVID-19?

Yes No

If yes, please explain.

Upon the initial surge of COVID-19 all Motor Vehicle Operators were provided in person training in regards to the COVID-19 virus and the use of PPE equipment. In addition, employees are provided COVID-19 vaccination education.

2. Do you provide training for your Administration /Operations staff?

Yes No

If yes, list trainings and recertification requirements.

- Prevention of Sexual Harassment. Hostile Work Environment, Discrimination & Unlawful Harassment every two years
- Routing Navigation Training, upon hire
- PASS Training every two years

- Defensive Driving Training is required every two years
- Wheelchair Securement training when hired
- Understanding & Managing Today's Diverse Workplace every two years

3. Do you and/or your third-party service provider provide training for your drivers?
Yes No

If yes, list trainings and recertification requirements.

- Prevention of Sexual Harassment. Hostile Work Environment, Discrimination & Unlawful Harassment every two years
- Routing Navigation Training, upon hire
- PASS Training every two years

- Defensive Driving Training is required every two years
- Wheelchair Securement training when hired

4. Does your agency have a certified driver trainer on staff, or do you outsource your trainings?

Yes, Abraham Deida

2023 Short-Term Program Goals

List at least three goals to improve your system in grant year 2023. Include Milestones on how you will obtain these goals.

Goal 1.

Increase service to Pre-COVID 19 times

Milestones 1: Tracking the increase of new registrations.

Milestones 2: Tracking of monthly ridership report.

Goal 2.

Increase of group trips

Milestones 1: Increase public outreach to various senior centers.

Milestones 2: Tracking request from senior centers in conjunction with outreach.

Goal 3.

Pilot electric vehicles

Milestones 1: Awaiting approval from Hudson County Commissioners.

Milestones 2: Future purchase of electric vehicles.

SECTION III – BUDGET

Program Budgets

Complete attached Excel spreadsheets for your grant year 2021 Expenditure and grant year 2023 projected budgets. Please make sure to include **ALL** funding sources. You can edit the heading to include funding sources that are not listed.

Close-out funds

Does your agency have carry-over funds that will be added into the 2023 SCDRTAP budget? Please note close-out funds should be added to your 2023 allocation and **shown in the attached budget spreadsheet 2023 proposed budget by funding source**. Be sure that the funds were not previously requested by way of a budget modification. Also, keep in mind that if you don't indicate close-out funds in this application but later request it there is a possibility the availability of funds will be delayed.

Yes No

What Calendar year(s) carryover funds will be added to the 2023 budget? Not Applicable

Provide the amount of funds that will be added. Not Applicable

To what budget will you be adding your carryover funds to?

- Operating
- Administration
- Capital
- Not Applicable

Describe in detail what your carryover funds will be allocated for?
Not Applicable

Alternative Revenue Total Collected for Calendar Year 2021

1. Is a fare charged to use your 5311 service?
 Yes No Not Applicable

2. Is a fare charged to use your SCDRTAP service?
 Yes No

3. Is a fare charged to use your 5307 service?

Yes No Not Applicable

4. Is there a donation policy to use your 5311 service?

Yes No Not Applicable

5. Is there a donation policy to use your 5307 service?

Yes No Not Applicable

6. Is there a donation policy to use your SCDRTAP service?

Yes No

7. Are funds from donations and fares placed in an account for transportation?

Yes No

If no, explain.

Hudson County – Transcend Office does not collect any fares or donations.

8. Explain how donations/fares are collected.

Not applicable

9. Complete Table 8 with all dollar amounts earned through alternative revenue sources.

Table 8

| Alternative Revenue | Revenue Collected in 2021 | Revenue Projected for 2023 |
|----------------------------|---------------------------|----------------------------|
| Fares / SCDRTAP | \$0 | \$0 |
| Fares / 5311 | N/A | N/A |
| Donations / SCDRTAP | \$0 | \$0 |
| Donations / 5311 | N/A | N/A |
| Advertising on vehicles | \$2,697.00 | \$0 |
| Medicaid (Modivcare) | N/A | N/A |
| Revenue Contracts | \$0 | \$0 |
| Other: Hackensack Hospital | \$14,985.00 | \$0 |
| Other | | |
| Total | \$17,682.00 | \$0 |

Indirect Administrative Costs

1. By grant, do you charge indirect cost to either SCDRTAP or 5311?
If yes, attach your approved Indirect Cost Plan as NJT Attachment G.

SCDRTAP
 Yes No

5311
 Yes No Not Applicable

What federal agency has approved your indirect cost plan for 5311?

Not Applicable

2. Has the applicant made a change in its accounting system and/or cost rate proposed methodology, thereby affecting the previously approved cost allocation plan/indirect cost rate and its basis of application?

Yes No

Third Party Contracting

1. Current Third Party Contracting
Please list all transit-related third-party purchases and contracts that were funded (i.e., transportation services, computer routing/scheduling or services, dispatching, auditing, drug and alcohol testing, legal, and marketing, vehicles, maintenance) to a third party.

Table 9 – SCDRTAP 2021

| Name of Agency | Contract Term | Unit Cost | Annual Cost | Description of Service Purchased |
|----------------|---------------|-----------|-------------|----------------------------------|
| N/A | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Table 10 – 5311 2021

| Name of Agency | Contract Term | Unit Cost | Annual Cost | Description of Service Purchased |
|----------------|---------------|-----------|-------------|----------------------------------|
| N/A | | | | |
| | | | | |
| | | | | |
| | | | | |

2. Proposed Third Party Contracting
 Please list all transit-related third party proposed purchase and contracts that will be funded (i.e., transportation services, computer routing/scheduling or services, dispatching, auditing, drug and alcohol testing, legal, marketing, vehicles, maintenance) to a third party.

Table 11– SCDRTAP 2023 (please make sure to include proposed CAPITAL purchases).

| Name of Agency | Contract Term | Unit Cost | Annual Cost | Description of Service Purchased |
|----------------|---------------|-----------|-------------|----------------------------------|
| N/A | | | | |
| | | | | |
| | | | | |
| | | | | |

Table 12 – Section 5311* 2023

| Name of Agency | Contract Term | Unit Cost | Annual Cost | Description of Service Purchased |
|----------------|---------------|-----------|-------------|----------------------------------|
| N/A | | | | |
| | | | | |
| | | | | |
| | | | | |

*All procurements for SCDRTAP, S5307 and S5311 over \$1,000 require prior approval of NJ TRANSIT, this includes service and capital procurements. Section 5311 third party contracts must include applicable federal clauses and be reviewed and approved by NJ Transit prior to advertising. All vendors with multiyear contracts under FTA programs must sign annual certifications in order to remain compliant.

SECTION IV – PROJECT EQUIPMENT

Vehicle Inventory

Attach a current inventory list of all vehicles in fleet using excel spreadsheet that was provided. If possible, inventory should be sorted by oldest model year listed first.

Attach as NJT Attachment H (Use provided Excel spreadsheet)

The inventory includes:

- A. License plate number
- B. VIN
- C. Mileage
- D. Year of Purchase
- E. Funding Source
- F. Vehicle Manufacturer – (engine manufacturer) - Ford, International, Chevy, etc.
- G. Vehicle Body – when a chassis or body is altered by another manufacturer (such as Blue Bird, Champion), the company completing the alteration is considered the body manufacturer.
- H. Vehicle Model – the manufacturer's model name and/or number.
- I. Vehicle Type
 - Bus 40 ft. – large transit bus
 - Bus 35 ft. – medium transit bus
 - Bus < 30 ft. – small transit bus, 18-24 passenger
 - Bus < 30 ft. – minibus (158" WB)
 - Bus < 30 ft. – extended minibus (176" WB)
 - Automobile/Sedans – Sedan/wagons
 - Accessible minivan
 - Van
 - Sports Utility Vehicle-SUV
- J. Vehicle Length
- K. Vehicle Cost
- L. Grant Year
- M. Location
- N. Use and condition
- O. In-service Date
- P. Projected Retirement Date – *All counties should have a vehicle replacement plan*
- Q. Proposed Disposition Action (Auctioned; Active; Competitive Sale Process, Transferred, Returned to NJ TRANSIT)
- R. Fuel – DF (Diesel); GA (Gas); AF (Alternative Fuel)
- S. Floor Plan – Please include # seats; # foldaway; foldaway type; # securements. (For example: If you have a vehicle that can seat 14 and has a floor plan that seats 12 ambulatory, has one double foldaway seat that seats an additional two and one securement position up you would provide information as follows:)
 - # of seats: 12
 - # of Foldaway: 1
 - Foldaway: (seats one or two) 2
 - # of securements: 1
- T. Accessible – LF (low floor); LE (lift-equipped); NA (not accessible)
- U. Other - fill in description

Non-Vehicle Inventory

FTA funded non-vehicle inventory, for those subrecipients who have used **5311 funds** to purchase non-vehicle items. Attach as NJT Attachment I (Use provided Excel spreadsheet).

| Inventory/Asset Name | Serial Number | Funding Source | Grant Year | Date of Purchase | Original Purchase Price | Maintenance Plan Required for Items over \$5,000.00* | Date Useful Life will be met |
|----------------------|---------------|----------------|------------|------------------|-------------------------|--|------------------------------|
|----------------------|---------------|----------------|------------|------------------|-------------------------|--|------------------------------|

All items purchased with FTA funding must be tagged with grant year, funding source and date of purchase.

Capital Disposal 2021

1. Did the applicant dispose of any vehicles and/or equipment purchased with SCDRTAP funds in calendar year 2021(to date)?

Yes No

If yes, were any vehicles and/or equipment removed from service before the end of useful life?

Yes* No

*If yes, complete the Table 13 below

2. Did the applicant dispose of any vehicles and/or equipment purchased with **Section 5311** funds in 2021?

Yes No Not Applicable

If yes, were any vehicles and/or equipment removed from service before the end of useful life?

Yes* No Not Applicable

*If yes, complete the Table 13 below

Table 13

| Description of Disposed Equipment | Grant Used to Purchase Equipment | | | Was NJ TRANSIT notified? | | Date of Notification | Amount Received if Auction or Sold | Was Supporting Documentation Submitted? | | Appraised Value if Vehicle was removed prior to useful life | Name of Appraiser |
|-----------------------------------|----------------------------------|------|--|--------------------------|----|----------------------|------------------------------------|---|----|---|-------------------|
| | SCDRTAP | 5311 | | Yes | No | | | Yes | No | | |
| N/A | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

SECTION V - PUBLIC OUTREACH

Public Outreach Activities

1. Describe special events, presentations, conferences, articles, news coverage, reports or any other forms of media that the county participated in 2021 to-date. In addition, if applicable, any activities that may be planned for 2023.

Activities that are being planned for 2023 are presentation to senior centers, congregate nutrition sites and resource fairs.

2. Provide a list of locations of where transportation marketing materials are distributed in the service area, how often are they distributed?
 - a. Hudson County – Website
 - b. Service Brochures
 - c. Transportation vehicles
 - d. Congregate nutrition sites
 - e. Resource Fairs

3. In planning public transportation services, private sector providers must be given an opportunity to express their views. How does the subrecipient allow for input on services from private operators in the service area?

Yes, we invite private sector providers to our Coordinated Human Services Transportation Plan (CHSTP).

Marketing Materials

1. Attach SCDRTAP and Section 5311 marketing materials. (i.e., system brochure, timetables, cable TV ads, advertising, mailings, newspaper articles and copies of website). Attach as **NJT Attachment J**
2. Do you make service information available in accessible format upon request?
 Yes No

Public Hearing and Notification (only required for SCDRTAP funding)

Attach all documents as **NJT Attachments K1-K7**

1. The notice should include the location, when and where the application will be available for public review. The notice must be advertised in two different newspapers at least 30 days prior to the public hearing dates. Submit notarized copies of both public notices with

application as **NJT Attachment K1**.

2. The Public Hearing Notice must be sent to all Municipal Clerks. The Public Hearing Notice must also be sent to county organizations, agencies, and associations that serve senior citizens and people with disabilities. Submit a list of organizations that the letter was sent to as **NJT Attachment K2**.
3. A large print of the Public Hearing Notice must be posted on all system vehicles. Notice must be posted on all vehicles at least 30 days prior to the public hearing and left on the vehicles until the date of the hearing. Submit a sample of the vehicle notice as **NJT Attachment K3**.

Prior and After Public Hearing Date:

1. Prior to the Public Hearing a copy of the 2023 budget and goals must be available for public review on the County Website or in the Public Library, (at least 14 days after the public hearing date). Include in the exhibit the screen shot of website and copies of correspondence requesting the post and/or name of the Branch, address and date copy was placed in Library as **NJT Attachment K4**.
2. Once your application is completed an electronic copy of the 2023 application must be placed on the county website for public review. Attach a screen shot of the county website with the link to the electronic application as **NJT Attachment K5**.
3. The County must meet with their local CAC to review the proposed service activities, goals and budget for 2023. Their input and feedback should be considered in the planning process for this application. Please indicate the date of this CAC meeting and include copy of meeting minute notes showing application was reviewed with CAC members as **NJT Attachment K6**.
4. Copies of the 2023 application (if available) or a summary of proposed activities, goals and proposed budget should be available at the public hearing.
5. Complete public hearing transcripts must be submitted. If not available by application due date the transcripts can be submitted after the application's filing deadline as **NJT Attachment K7**.

SECTION VI - ADDENDUMS

SCDRTAP Maintenance of Effort (MOE) Certification

Excerpt from Guidelines, Description and certification of Maintenance of Effort (MOE)
(a) The purpose of the Senior Citizen and Disabled Resident Transportation Assistance Program to provide for additional or expanded transportation services to senior citizens and disabled residents. Therefore designated recipients must maintain the same level of funding for senior citizen and transportation services as prior years.

(b) In order to comply with this Maintenance of Effort (MOE) requirement, the application must contain senior citizen and disabled resident transportation non-capital expense data from the past two years prior to the implementation of the Senior Citizen and Disabled Resident Transportation Assistance Program. This data should include non-capital expenditures of the designated recipient and/or applicant and any other agency, group, or groups, which will participate in the coordinated transportation program. Data from groups joining the coordinated system since the implementation of the Senior Citizen and Disabled Resident Transportation Assistance Program must be added to the original year period immediately preceding their joining the coordinated system

Actual Maintenance of Effort for 2021 \$ 2,676,708.88

Proposed Maintenance of Effort for 2023 \$2,986,750.05

If the MOE for 2023 has increased/decreased, please explain below:

The maintenance of effort for 2023 has increased due to a 3.5% contracted increase in salaries and increase in the fridge benefit rate.

Sample of Required SCDRTAP Application Cover Letter

Attach as NJT Attachment L

Date

Janelle Rivera, Acting Director
NJ TRANSIT
Local Programs and Community Mobility
One Penn Plaza East, 4th floor
Newark, New Jersey 07105-2246

Dear Ms. Rivera:

The (Name of County) is hereby applying for funds under Senior Citizens & Disabled Residents Transportation Assistance Program (SCDRTAP). The approval of this grant will enable transportation services to be available to the senior citizens and disabled residents in our County. (Name of County) is requesting \$_____ for 2023. The scheduled public hearing date is _____. The application will be available at the following locations_____ as of the following date _____.

To my knowledge, all information provided in support of this application is true and correct. If you have questions or require additional information, please contact (Name and Title of Principal Organization Contact) at (Phone Number).

As the Applicant, the (Name of County) agrees to comply with all regulations and administrative guidance required for application to the Senior Citizens and Disabled Resident Transportation Assistance Program for the program year 2023. The Applicant affirms the truthfulness and accuracy of the information it has made in the statements submitted herein and any other submission made to NJ TRANSIT. In signing this document, I declare the foregoing information and any other statement made on behalf of the Applicant are true and correct.

Sincerely,

(Signature of Authorized Representative of Applicant)

Print Name
Title of Authorized Representative of Applicant

SCDRTAP Applicant Authorizing and Supporting Resolution

Sample Text for Authorizing Resolution. **Attach as NJT Attachment M.**

Resolution authorizing the filing of an application to NJ TRANSIT on behalf of (Subrecipient) for a grant under the Senior Citizen and Disabled Resident Transportation Assistance Act, as amended.

WHEREAS, in 1984 the governor of New Jersey signed into law legislation creating the "Senior Citizen and Disabled Resident Transportation Assistance Act;" and,

WHEREAS, under this law Casino Tax Revenues may be utilized for the provision of elderly (60+) and disabled transportation; and,

WHEREAS, the county of (Name of County) must submit an application to NJ Transit Corporation to obtain funding in amount of \$_____ for period covering January 1, 2023 to December 31, 2023;

NOW, THEREFORE, BE IT RESOLVED BY (Name of Governing Body)

1. (Title of Subrecipient's Designated Official) shall forward one (1) original application together with one (1) certified copy of this resolution to:

NJ TRANSIT
Local Programs & Minibus Support
One Penn Plaza East- 4th Floor
Newark, NJ 07105-2246; and,

2. BE IT FURTHER RESOLVED, that the (Name of Subrecipient's Designated Official) is hereby authorized to execute the necessary contractual agreements on behalf of the county of (Name of County).

SECTION VII – 5311 ADDITIONAL ITEMS

The following are only required by Section 5311 Applicants

Opinion of Counsel Letter- 5311

Sample Opinion of Counsel-Attach as NJT Attachment N

(Date)

(Name of Applicant)

(Address of Applicant)

To Whom It May Concern:

This communication will serve as the requisite opinion of counsel to be filed with NJ TRANSIT in connection with the application of Name of Applicant for financial assistance pursuant to the provisions of Section 5311 of the Federal Transit Act, as amended for administration, capital, and operating assistance project(s). The legal authority for (Name of Applicant's) ability to carry out administration, capital and/or operating assistance projects directly, by lease, contract, or otherwise is set forth below:

(Name of Applicant) is authorized to provide and assist public transportation by acquisition, construction and operation of existing or additional transit facilities. This assistance may be provided directly or by agreements with other parties.

The authority of (Name of Applicant) to provide funds for the local share of the project is set forth in (cite source and provide a copy of, for example, of the local ordinance passed by County Board of Chosen Freeholders or other governing body authorizing funding for the local share, if applicable).

I have reviewed the pertinent Federal State and local laws, and I am of the opinion that there is no legal impediment to making application for Section 5311 assistance. Furthermore, as a result of my examination, I find that there is no pending or threatened litigation or other action, which might in any way adversely affect the proposed project in the program or the ability of Name of Applicant to carry out such projects in the program.

Sincerely,

Legal Counsel

ADA Certification of Equivalent Service

Attachment O

The (name of agency) certifies that its demand responsive/ Route Deviation service offered to individuals with disabilities, including individuals who use wheelchairs, is equivalent to the level and quality of service offered to individuals without disabilities. Such service, when viewed in its entirety, is provided in the most integrated setting feasible and is equivalent with respect to:

- (1) Response time;
- (2) Fares;
- (3) Geographic service area;
- (4) Hours and days of service;
- (5) Restrictions on trip purpose;
- (6) Availability of information and reservation capability; and
- (7) Constraints on capacity or service availability.

In accordance with 49 CFR 37.77, public entities operating demand responsive/ Route Deviation systems for the general public which receive financial assistance under 49 U.S.C. 5311 or 5307 must file this certification with the appropriate state program office before procuring any inaccessible vehicle. Such public entities not receiving FTA funds shall also file the certification with the appropriate state program office. Such public entities receiving FTA funds under any other section of the FT Act must file the certification with the appropriate FTA regional office. This certification is valid for no longer than one year from its date of filing.

(Name of authorized official)

(Title)

(Signature)

Date: _____

Civil Rights

Equal Employment Opportunity (EEO)

An EEO program is required if an applicant in previous Federal fiscal year (only FTA funds) - received in excess of \$1 million or planning assistance in excess of \$250,000 and has 100 or more mass transit related employees.

For the period July 1, 2021 through December 31, 2021, answer the following:

1. How many transit related employees does your agency have?
Not applicable

2. Is the applicant required to have an EEO Program?
 Yes No
 - a. If yes, does the applicant have an approved program in place?
 Yes No

 - b. If no required program is in place, provide estimated date of completion.
Date:

3. Were any complaints received between the period January 1, 2021 and December 31, 2021?
 Yes No

If yes, summarize complaints, any informal or formal EEO complaints (only from transit related employees) received, and describe how these complaints were addressed or resolved.

Title VI

Does your agency have a current approved Title VI program submitted to NJ TRANSIT?

- Yes No

Has your agency received any complaints, investigations or lawsuits alleging discrimination in the delivery of transportation service within the last three years?

- Yes No

If yes, provide a description of the allegation and the current status and/or outcome.

Has any federal entity conducted a Title VI compliance review of your agency within the last three years?

- Yes No

If yes, provide the following:

- Purpose/Reason for Review
- Name of the Agency that Performed the Review
- Summary of Findings/Recommendations
- Status and/or Disposition

Do you have any pending grant applications to other federal agencies (besides FTA)?

Yes No

If yes, provide a brief description of pending applications to other federal agencies.

Has your agency had a finding of noncompliance by any other federal agency?

Yes No

Rolling Stock

Only fill Table 15 if you are purchasing rolling stock under the **5311 grant**.

If you are applying for rolling stock your Section 5311 contract will be reduced for the cost of the vehicle (s). NJ TRANSIT purchases all rolling stock on behalf of our FTA subrecipients. In addition, there is a required local match of 10% for capital purchases. The subrecipient is given a choice at time of vehicle purchase to pay the 10% local match either by: 1) being invoiced by NJ TRANSIT for the 10% match or 2) if subrecipient receives SCDRTAP funds we will reduce by budget modification your SCDRTAP contract at time of purchase by an amount equal to the 10% cost of vehicle.

Table 15

| | Budget Grant Approval (Shows current fleet numbers) | Amount of Change (Shows additions to fleet if expansion) | After Grant Approval (Shows final fleet total after grant is relieved) |
|------------------------|--|---|---|
| I. Active Fleet | | | |
| A. Peak Requirement | | | |
| B. Spares | | | |
| C. Total(A+B) | | | |
| D. Spare Ratio(B/A) | | | |
| II. Inactive Fleet | | | |
| A. Contingency Reserve | | | |
| B. Pending Disposal | | | |
| C. Total (A+B) | | | |
| III. Total Fleet | | | |
| (IC + IC) | | | |

Fleet Replacement

If **Section 5311** vehicle is being purchased is for replacement fill in this section, regardless of funding source.

Make/Model:

Year of Manufacture:

Vehicle I.D. Number (VIN):

Month/Year Placed in Revenue Service:

Accumulated Revenue Miles:

Estimated Month/Year to be Taken Out of Revenue Service:

Condition:

Original Grant Purchased Under:
Notice to the Public on the Availability of Funds

Capital Public Notice Requirement

As per the FTA there must be an opportunity for public review and comment for all FTA funded capital projects. To comply with this requirement all Section 5311 subrecipients awarded a capital project (vehicle, mobility management project and/or other capital equipment) must do a public notice in a newspaper soliciting public comment. A public hearing is only required if the capital project has a significant economic, social or environmental impact in the community.

PUBLIC NOTICE

Notice is hereby given that _____ has made application to
Agency Name

NJ TRANSIT for _____ to assist in providing
How many and what type of vehicles

transportation to general public in rural areas of _____, New Jersey. This project
List areas utilizing vehicle(s)

will be partially funded with FTA S5311 funds under a grant submitted to the Federal Transit Administration.

Any interested party who has a significant, social, economic or environmental interest is invited to provide comments within 30 days to:

(Name of Subrecipient)
(Address)

PLEASE NOTE:

When returning application, please include: Original notarized copies of Public Notices that actually appeared in the newspaper on two separate days. (Raised seal not required as long as the newspapers provide a certification and proof of publication.) Attach as NJT Attachment P.

Financial Management Systems

1. Does the applicant have fiscal control and accounting procedures sufficient to do the following:
 - a. Permit the preparation of reports necessary to comply with program and statutory requirements.
Yes No
 - b. Permit the tracking of funds to ensure that funds have not been used in violations of restrictions and prohibitions applicable to program.
Yes No
2. Please describe accounting system used – include name of system.
MSI – County internal accounting system
3. Do you keep separate accounting records for this project?
Yes No

Suspension and Debarment

It is the **Section 5311** subrecipient' s responsibility to ensure that none of their third party contractors are debarred, suspended, ineligible or voluntarily excluded from participation in FTA funded projects.

Has the required suspension/debarment clause been included in bid specs (services or capital) and the final contract for all third party contracts over \$25,000 utilizing FTA **Section 5311 funds**? (For bid specs and contracts covering 2021-2022 contract year)
Yes No

Prior to entering into third party contracts over \$25,000 (services or capital) must review the website System for Awards Management (SAM) at www.sam.gov. The new website sam.gov provides a more detailed profile of the vendor including disbarment, UEI (Unique Entity Identifier) number and federal debt then previous excluded party listing system website. (Subrecipient should print screen which would show date website was checked and verify whether vendor was NOT debarred or suspended from participating in federally funded contracts.)

Did subrecipient check the Systems for Awards Management prior to entering into a contract with vendor during 2021-2022?
Yes No

Local In-Kind Match and Match Source – 5311

Do you plan on using an in-kind match for 2023 5311?

Yes No Not Applicable

*If yes, what is the total amount and source(s)?

Total Amount \$ _____ Source(s): _____

*Documentation must be submitted by applicants who indicated they would be providing an in-kind match in period. Provide breakdown of proposed match dollars in Table 16.

*Documentation must be submitted by applicants who indicated they would be providing an in-kind match in period **January 1, 2023 to December 31, 2023.**

Provide breakdown of proposed match dollars in Table 16.

Table 16

| Funding Match Source | Match Amount 5311 |
|--|----------------------|
| Local Funds: (list) | |
| State Funds: (list) (i.e. Human Service funding) | |
| Revenue Contracts (list) (i.e. vehicle advertising contracts list indicate revenue source/contracts used as match) | |
| Federal (Non-FTA) | |
| SCDRTAP funding | |
| In-Kind (list) | |
| Other specify | |

5311 Budget Request
FTA Non-Urbanized Area Formula Program (Section 5311)
January 1, 2023 - Dec 31, 2023
Project Budget Request (include Match)

Table 14

| | |
|--|----------------|
| Operating | Budget Request |
| Total Operating (should include total budget for this program) | |
| (-Fares) | |
| (-Donation) | |
| Total Operating | |
| Administrative | Budget Request |
| Total Administrative | |
| Capital | Budget Request |
| Total Capital | |
| GRAND TOTAL | |

Special Section 5333(b)

The attached Special Warranty and the procedures incorporated therein represent the understandings of the Department of Labor and the Department of Transportation with respect to the formula Grant Program for Areas Other Than Urbanized Areas (C.F.R. U.S.C. Section 5311)

The Department of Transportation will make this Special Warranty a part of the contract of assistance between the U. S. Department of Transportation and each state agency designated to receive and administer funds under Section 5311 of the Urban Mass Transportation Act of 1964, as amended.

The Secretary of Labor has found that the terms and conditions of the Special Warranty meet the requirements of Section 5333(b) of the Urban Mass Transportation Act of 1964, as amended. Accordingly, the Secretary of Labor hereby makes the certification that inclusion of these terms and conditions in formula grant contract for small urban and rural program grants meets the requirements of Section 5311 of the Urban Mass Transportation Act of 1964, as amended.

A. General Application

The Public Body (A) agrees that, in the absence of waiver by the Department of Labor, the terms and conditions of this warranty, as set forth below, shall apply for the protection of the transportation related employees of any employer providing transportation services assisted by the Project (Recipient), and the transportation related employees of any other surface public transportation providers in the transportation service area of the project.

The Public Body shall provide to the Department of Labor and maintain at all times during the Project an accurate, up-to-date listing of all existing transportation providers which are eligible Recipients of transportation assistance funded by the Project, in the transportation service area of the Project, and any labor organizations representing the employees of such providers.

Certification by the Public Body to the Department of Labor that the designated Recipients have indicated in writing acceptance of the terms and conditions of the warranty arrangement will be sufficient to permit the flow of Section 5311 funding in the absence of a finding of non-compliance by the Department of Labor.

B. Standard Terms and Conditions

The Project shall be carried out in such a manner and upon such terms and conditions as will not adversely affect employees of the Recipient and of any other surface public transportation provider in the transportation service area of the Project. It shall be an obligation of the Recipient and any other legally responsible party designated by the Public Body to assure that any and all transportation services assisted by the Project are contracted for and operated in such a manner that they do not impair the rights and interest of affected employees. The term a Project, as used herein, shall not be limited to the particular facility, service, or operation assisted by Federal funds, but shall include any changes, whether organizational, operational, technological, or otherwise, which are a result of the assistance provided. The phrase "as a result of the Project," shall when used in this arrangement, include events related to the Project occurring in anticipation of, during, and subsequent to the Project and any program of efficiencies or economies related thereto; provided, however, that volume rises and falls of business, or changes in volume and character of employment brought about by causes other than the Project (including any economies or efficiencies unrelated to the Project) are not within the purview of this arrangement.

An employee covered by this arrangement, who is not dismissed, displaced or otherwise worsened in his position with regard to his employment as a result of the Project, but who is dismissed, displaced or otherwise worsened solely because of the total or partial termination of the Project, discontinuance of Project services, or exhaustion of Project funding shall not be deemed eligible for a dismissal or displacement allowance within the meaning of paragraphs (6) and (7) of the Model agreement or

applicable provisions of substitute comparable arrangements.

- (a) Where employees of a Recipient are represented for collective bargaining purposes, all Project services provided by that Recipient shall be provided under an in accordance with any collective bargaining agreement applicable to such employees which is then in effect.
- (b) The Recipient or legally responsible party shall provide to all affected employees sixty (60) days notice of intended actions which may result in displacements or dismissal or rearrangements of the working forces. In the case of employees represent by a union, such notice shall be provided by certified mail through their representatives. The notice shall contain a full and adequate statement of the proposed changes, and an estimate of the number of employees affected by the intended changes, and the number and classifications of any jobs in the Recipient=s employment available to be filled by such affected employees
- (c) The procedures of this subparagraph shall apply to cases where notices involve employees represented by a union for collective bargaining purposes. At the request of either the Recipient or the representatives of such employees' negotiations for the purposes of reaching agreement with respect to the application of the terms and conditions of this arrangement shall commence immediately. If no agreement is reached within twenty (20) days from the commencement of negotiations, any party to the dispute may submit the paragraph (4) of this warranty. The foregoing procedures shall be complied with and carried out prior to the institution of the intended action.

For the purpose of providing the statutory required protections including those specifically mandated by Section 5333(b) of the Act, the Public Body will assure as a condition of the release of funds that the Recipient agrees to be bound by the terms and conditions of the National (Model) Section 5333(b) Agreement executed July 23, 1975, identified below², provided that other comparable agreements may be substituted therefore, if approved by the Secretary of Labor and certified for inclusion in these conditions.

Any dispute or controversy arising regarding the application, interpretation, or enforcement of any of the provisions of this arrangement which cannot be settled by and between the parties at interest within thirty (3) days after the dispute or controversy first arises, may be referred by any such party to any final and binding disputes settlement procedure acceptable to the parties, or in the event they cannot agree upon such procedure, to the Department of Labor or an impartial third party designated by the Department of Labor for final and binding determination. The compensation and expenses of the impartial third party, and any other jointly incurred expenses shall be borne equally by the parties to the proceeding and all other expenses shall be paid by the party incurring them.

In the event of any dispute as to whether or not a particular employee was affected by the Project, it shall be his obligation to identify the Project and specify the pertinent facts of the Project relied upon. It shall then be the burden of either the Recipient or other party legally responsible for the application of these conditions to prove that factors other than the Project affected the employees. The claiming employee shall prevail if it is established that the Project had an effect upon the employee even if other factors may also have affected the employee.

The Recipient or other legally responsible party designated by the Public Body will be financially responsible for the application of these conditions and will make the necessary arrangements so that any employee covered by these arrangements, or the union representative of such employee, may file claim of violation of these arrangements with the Recipient within sixty (60) days of the date he is terminated or laid off as a result of the Project, or within eighteen (5311) months of the date his position with respect to his employment is otherwise worsened as a result of the Project. In the latter case, if the events giving rise to the claim have occurred over an extended period, the 18-month limitation shall be measured from the last such event. No benefits shall be payable for any period prior to six (6) months from the date of the filing of any claim.

Nothing in this arrangement shall be construed as depriving any employee of any rights or benefits which such employee may have under existing employment or collective bargaining agreements, nor shall this arrangement be deemed a waiver of any rights of any union or of any represented employee derived from any other agreement or provision of federal, state or local law.

In the event any employee covered by these arrangements is terminated or laid off as a result of the Project, he shall be granted priority of employment or reemployment to fill any vacant position within the control of the Recipient for which he is, or by training or retraining within a reasonable period can become qualified. In the event training or retraining is required by such employment or reemployment, the Recipient or other legally responsible party designated by the Public Body shall provide, or provide for, such training or retraining at no cost to the employee.

The Recipient will post, in a prominent and accessible place, a notice stating that the Recipient has received federal assistance under the Urban Mass Transportation Act and has agreed to comply with the provisions of Section 5333(b) of the Act. This notice shall also specify the terms and conditions set forth herein for the protection of employees. The Recipient shall maintain and keep on file all relevant books and records in sufficient details as to provide the basic information necessary to the proper application, administration, and enforcement of these arrangements and to the proper determination of any claims arising thereunder.

Any labor organization which is the collective bargaining representative of employees covered by these arrangements, may become a party to these arrangements by serving written notice of its desire to do so upon the Recipient and the Department of Labor. In the event of any disagreement that such labor organization represents covered employees, or is otherwise eligible to become a party to these arrangements, as applied to the Project, the dispute as to whether such organization shall participate shall be determined by the Secretary of Labor.

In the event the Project is approved for assistance under the Act, the foregoing terms and conditions shall be made part of the contract of assistance between the federal government and the Public Body or Recipient of federal funds; provided, however, that this arrangement shall not merge into the contract of assistance, but shall be independently binding and enforceable by and upon the parties thereto, and by any covered employee or his representative, in accordance with its terms, nor shall any other employee protective agreement merge into this arrangement, but each shall be independently binding and enforceable by and upon the parties thereto, in accordance with its terms.

C. Waiver

As a part of the grant approval process, either the recipient or other legally responsible party designated by the Public Body may in writing seek from the Secretary of Labor a waiver of the statutory required protections. The Secretary will waive these protections in cases, where at the time of the requested waivers, the Secretary determines that there are no employees of the Recipient or of any other surface public transportation providers in the transportation services area who could be potentially affected by the Project. A 30-day notice of proposed waiver will be given by the Department of Labor and in the absence of timely objection; the waiver will become final at the end of the 30-day notice period. In the event of timely objection, the Department of Labor will review the matter and determine whether a waiver shall be granted. In the absence of waiver, these protections shall apply to the Project.

5333(b) Certification Letter
Attach as NJT Attachment Q

Date:

Janelle Rivera, Acting Director
NJ TRANSIT
Local Programs and Minibus Support
One Penn Plaza East, 4th floor
Newark, New Jersey 07105-2246

Dear Ms. Rivera:

The Name of Applicant has made application to NJ TRANSIT and the Federal Transit Administration pursuant to Section 5311 of the Federal Transit Act, as amended for a mass transportation grant to assist in the reimbursement of operating and/or non-operating expenses for the period January 1, 2023 to December 31, 2023.

The Name of Applicant agrees that, in absence of a waiver by the Department of Labor the terms and conditions of the Special Section 5333(b) Warranty shall apply for the protection of the employees of any employer providing transportation service assisted by the Project, and the employees of any other surface public transportation providers which are eligible recipients, in the transportation service area of the Project. The Warranty arrangement shall be made part of the contract of assistance and shall be binding and enforceable by and upon the parties thereto, by any covered employee or his representative.

Additionally, pursuant to Section (A) of the Special Section 5333(b) Warranty, included with this submission is a listing of all transportation providers in the geographic area of our project and any labor organizations representing the employees of such providers.

Sincerely,

Signature of Authorized Representative
Title

Listing of Operators and Union Representatives

As part of the 5333(b) warranty process applicants must submit an accurate and up-to-date listing of all existing transportation providers in the Section 5311 service area of the project. Applicants must also include any labor organizations representing such providers. A complete statewide list (**Exhibit C**) is submitted by NJ TRANSIT to the US Department of Labor. Do not include NJ TRANSIT as a transportation provider in your area.

Submit all changes on Table 19 below (include any additions, deletions or changes to the transportation providers listed in Exhibit C – do not retype information from or on Exhibit C). Note if a (D)eleation, (A)ddition or (C)hange to the Exhibit by adding a (D), (A) or (C) after the name of the provider in the first column. If “no changes” indicate that below.

To assist you we also included a list of major private for-profit transportation providers in the state on Exhibit A. Take note that other organizations including taxi and private non-profit organizations may provide transportation and have union representation as well and should be listed.

Note to applicant – include your county and indicate if there is a driver union.

Table 19

| Other Transportation Providers in Section 5311 Service Area | Name of Union | Union Address | Union Phone Number | E-Mail Address of Union |
|---|---------------|---------------|--------------------|-------------------------|
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Sample of Required S5311 Application Cover Letter
Attach as NJT Attachment R

Date

Janelle Rivera, Acting Director
NJ TRANSIT
Local Programs and Minibus Support
One Penn Plaza East, 4th floor
Newark, New Jersey 07105-2246

Dear Ms. Rivera:

The (Name of Applicant) is hereby applying for a grant under FTA Section 5311 of the Federal Transit Act, as amended. The approval of this grant will enable public transportation services to be available to the small urban and rural residents of our service area.

(Name of Applicant) is requesting Non-Operating and/or Operating Assistance for the period **January 2023- December 2023**. The total amount of federal and state funds requested is as follows:

January 2023- December 2023

| | OPERATING | NON-OPERATING |
|-------------------------|-----------|---------------|
| FTA Section 5311 Funds: | | |
| State match funds: | | |
| Local match funds: | | |
| Total: | | |

To my knowledge, all information provided in support of this application is true and correct. If you have questions or require additional information, contact Name and Title of Principal Organization Contact and Phone Number.

Sincerely,

(Signature of Authorized Representative of Applicant)

Print Name
Title of Authorized Representative of Applicant

5311 Applicant Authorizing and Supporting Resolution

The applicant must also attach a supporting resolution in the application if any portion of the Applicant's local match comes from another organization, municipality, government entity or other funding source. Below is Sample Text for Authorizing Resolution. Attach as NJT Attachment S

Resolution authorizing the filing of an application to NJ TRANSIT and the Department of Transportation, United States of America, on behalf of (Subrecipient) for a grant under the Federal Transit Act, as amended.

WHEREAS, the Secretary of Transportation is authorized to make grants for a general public transportation program of projects in other than urbanized areas under Section 5311 of the Federal Transit Act, as amended;

WHEREAS, the grant for financial assistance will impose certain obligations upon the Subrecipient (Legal Name of Applicant), including the provision of the local share of the project costs in the program;

WHEREAS, it is required by the U.S. Department of Transportation in accordance with the provisions of Title VI of the Civil Rights Act of 1965, that in connection with the filing of an application for assistance under the Federal Transit Act, as amended, the Subrecipient gives an assurance that it will comply with Title VI and EEO requirements of the Civil Rights Act of 1964 and U.S. Department of Transportation requirements; and

WHEREAS, the Subrecipient is required to adhere to the requirements as specified in the U.S. Department of Transportation's Minority Business Enterprise (MBE) regulation set forth in 49 C.F.R. Part 23, Subpart D.

NOW, THEREFORE, BE IT RESOLVED BY (Name of Governing Body)

1. That (Title of Applicant's Designated Official) is authorized to execute and file an application on behalf of Subrecipient (Legal Name of Applicant) with NJ TRANSIT who as the Designated Recipient will apply to the U.S. Department of Transportation requesting aid in the financing of administration, capital and/or operating assistance projects pursuant to Section 5311 of the Federal Transit Act, as amended.
2. That (Title of Applicant's Designated Official) is authorized to execute and file with such applications and assurance or any other document required by the U.S. Department of Transportation effectuating the purposes of Title VI and EEO requirements of the Civil Rights Act of 1964.
3. That (Title of Applicant's Designated Official) is authorized to set forth and execute affirmative minority business policies pursuant to 47 C.F.R. Part 23, Subpart D.
4. That (Title of Authorized Representative) is authorized to furnish such additional information as the U.S. Department of Transportation may require in connection with the application.
5. That (Title of Applicant's Designated Official) is authorized to execute grant agreements on behalf of Legal Name of Applicant for aid in the financing of the administration, capital and/or operating assistance.
6. That (Governing Body of Applicant) hereby authorize the amount of (\$ amount) be obligated as the local share required under the provisions of the grant application.

NJT Attachment T - CHARTER SERVICE COMPLIANCE CERTIFICATION

This certification must be submitted annually to NJ TRANSIT’s Department of Local Programs by each subrecipient who operates vehicles and/or receives federal funds under any Federal Transit Administration (FTA) Program administered by NJ TRANSIT. This form confirms your Charter activity for the prior calendar year.

<https://www.transit.dot.gov/regulations-and-guidance/access/charter-bus-service/charter-bus-service-regulations-0>

N/A – My agency does not engage in any charter activities as defined in 49 CFR part 604

*Agency Name _____

* Must type Agency Name (whether you check N/A above)

Signature _____

Print Name of Authorized Official _____

Title _____

Date _____

Subrecipients and their contractors, are prohibited from using federally-funded equipment or facilities to provide charter service, except on an incidental basis; and then, only when one or more of the six exceptions set forth in the charter service regulation in 49 CFR Section 604.9 (b) apply. Other conditions include recovering the fully allocated cost of the service and putting the revenues earned back into your transportation Program.

The following are the limited exceptions when a subrecipient may provide charter service:

- **Official government business;**
- **Qualified Human Service Organizations (elderly, persons with disabilities, and low income individuals);**
- **When no registered charter provider responds to a notice sent by a subrecipient;**
- **Leasing (must exhaust all available vehicles first);**
- **By agreement with all registered charter providers;**
- **Petitions to the Administrator: Events of regional or national significance, or hardship.**

If charter service is provided under one of these exceptions, please complete below:

Charter Service Certification:

As required by FTA regulations, (name of county) hereby certifies that it is in compliance with 49 CFR part 604 which states that subrecipients of FTA assistance that provided charter services must comply with the FTA Charter Regulations. This includes posting charter service requests on the FTA’s Register Charter Provider Website. This further certifies that the subrecipient has documented each and every use of the equipment awarded by NJ TRANSIT for charter service including the customer, dates, times, equipment identification, trip origin, and destination.

Location of Charter Service Records:

The records for charter service operated by the above-named subrecipient during the calendar year mentioned above are currently maintained at the following address:

I hereby make the above certifications and state that I am an authorized official of the county.

Print name: _____

Title: _____

Signature: _____

Date: _____

Exhibit A – A List of Private Bus Operators Serving New Jersey

| | | |
|---|---|---|
| <p>Academy Bus 1515 Jefferson St. Honoken, NJ 07030 201-420-7000 John Kiely EMAIL: JKiely@academybus.com academybus.com</p> | <p>Ramstar Transportation Inc. 175 Bergen Blvd. Fairview, NJ 07022 201-313-0095 ramstartransportation.com</p> | <p>Carefree Bus Tours 45 Somerset Place Clifton, NJ 07017 1-800-640-9429 973-778-4000 FAX: 973-778-4610 E-MAIL: CBL4000@aol.com Mr. Paul Lenoir</p> |
| <p>Express Tours, Inc/Golden Express 15 Division Street 3rd Floor New York, NY 10002 212-966-8433 FAX: 212-343-7207 Mr. Richard Chow Ms. May Chow</p> | <p>Greyhound Lines, Inc. 3104 Pacific Avenue Atlantic City, NJ 08401 609-345-5403 FAX: 609-345-5927 Mr. Nate Karp E-MAIL: nkarp@greyhound.com</p> | <p>Coastal Coach 603 Whildam Ave N. Cape May, NJ 08204 609-602-2271 FAX: 609-345-5300 E-MAIL: tidi03@aol.com Mr. Tim Generale</p> |
| <p>Lakeland Bus Lines, Inc. PO Box 898 425 E. Blackwell Street Dover, NJ 07802-0898 973-366-0600 Ext. 632 FAX: 973-366-8012 E-MAIL: ttaylor@lakelandbus.com WEBSITE: www.lakelandbus.com Mr. Tom Taylor Ext. 632 Mr. Tom Graves</p> | <p>Leprechaun Lines, Inc 100 Leprechaun Lane New Windsor, NY 12550 845-565-7900 FAX: 845-565-1220 E-MAIL: fgallagher@leprechaunlines.com Mr. Frank Gallagher</p> | <p>Infinity Tours, Inc. 6013 Al Ventura Road Wallington, NJ 07057 973-473-2044 FAX: 201-507-5001 Ms. Mary Ann Kamrowski Safety Director: Mr. Tom Boyle</p> |
| <p>Martz Lines 239 Old River Road Wilkes-Barre, PA 18702 570-821-3838 FAX: 570-821-3813 E-MAIL: shenry@martzgroup.com WEBSITE: www.martzgroup.com Mr. Scott E. Henry</p> | <p>Passaic Valley Coach Lines 71 River Road Chatham, NJ 07928-1930 973-635-2374 FAX: 973-635-0199 E-MAIL: www.wayne@passaicvalleycoach.com WEBSITE: passaicvalleycoach.com Mr. Wayne Braunwarth</p> | <p>Peter Pan Bus Lines 25 County Avenue Secaucus, NJ 07094 201-866-6001 FAX: 201-866-6234 E-MAIL: frank@peterpanbus.com WEBSITE: www.peterpanbus.com Mr. Frank Farrow</p> |
| <p>Raritan Valley Bus Service PO Box 312 Metuchen, NJ 08840-0312 732-549-1212 FAX: 732-549-1168 E-MAIL: www.raritanvalleybus.com Mr. Steve Yelencsics Mr. Steve Yelencsics, Jr.</p> | <p>Safety Bus 7200 Park Avenue Pennsauken, NJ 08109 856-665-2662 FAX: 856-665-0658 Mr. Thomas Dugan, Jr.</p> | <p>Passaic Valley Coach Lines 71 River Road Chatham, NJ 07928-1930 973-635-2374 FAX: 973-635-0199 E-MAIL: www.wayne@passaicvalleycoach.com WEBSITE: passaicvalleycoach.com Mr. Wayne Braunwarth</p> |
| <p>Peter Pan Bus Lines 25 County Avenue Secaucus, NJ 07094 201-866-6001 FAX: 201-866-6234 E-MAIL: frank@peterpanbus.com WEBSITE: www.peterpanbus.com Mr. Frank Farrow</p> | <p>Raritan Valley Bus Service PO Box 312 Metuchen, NJ 08840-0312 732-549-1212 FAX: 732-549-1168 E-MAIL: www.raritanvalleybus.com Mr. Steve Yelencsics Mr. Steve Yelencsics, Jr.</p> | <p>Safety Bus 7200 Park Avenue Pennsauken, NJ 08109 856-665-2662 FAX: 856-665-0658 Mr. Thomas Dugan, Jr.</p> |
| <p>Starr Tours 2531 E. State Street Trenton, NJ 08619 609-587-0626 FAX: 609-587-3052 E-MAIL: msussman@starrtours.com Mr. Mitchell Sussman</p> | <p>Stout's Charter Service, Inc. 20 Irven Street Trenton, NJ 08638 609-883-8891 FAX: 609-883-6682 E-MAIL: vivian@stoutsbus.com WEBSITE: www.stoutsbus.com Mr. Harry Stout Mr. Shawn Stout</p> | <p>Stout's Charter Service, Inc. 20 Irven Street Trenton, NJ 08638 609-883-8891 FAX: 609-883-6682 E-MAIL: vivian@stoutsbus.com WEBSITE: www.stoutsbus.com Mr. Harry Stout Mr. Shawn Stout</p> |
| <p>Trans-Bridge Lines 2012 Industrial Drive Bethlehem, PA 18017</p> | <p>Travelynk, INC 52 Bailly Drive Burlington, NJ 08016</p> | <p>Triple D Travel PO Box 3208 Hamilton, NJ 08619</p> |

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| | | |
|---|---|--|
| <p>610-868-6001 Ext. 122 FAX: 610-868-9057 WEBSITE: www.transbridgebus.com Mr. Tom JeBran Mr. Len Marzen</p> | <p>201-232-0563 FAX: 201-232-0563 Michael Rodriguez</p> | <p>609-631-0200 FAX: 609-631-0047 Mr. David A. Tenney</p> |
| <p>Vanderhoof Transportation 18 Wilfred Street West Orange, NJ 07052 973-325-0700 FAX: 973-669-9639 WEBSITE: www.evanderhoof.com Mr. Edward Vanderhoof</p> | <p>Villani Bus Company 811 East Linden Avenue Linden, NJ 07036 908-862-3333 FAX: 908-474-8058 Mr. Dee Villani</p> | <p>Coach USA Northeast Region 349 First Street Elizabeth, NJ 07206 908-354-3330 FAX: 908-994-9338 E-MAIL: john.emberson@coachusa.com Mr. John Emberson</p> |
| <p>Community Coach 160 South Route 17 North Paramus, NJ 07652 201-225-7515 FAX: 201-225-7590 E-MAIL: jon.nguyen@coachusa.com Jon Nguyen</p> | <p>Olympia Trails 349 First Street Elizabeth, NJ 07206 908-354-3330 ext. 232 FAX: 908-994-9355 E-MAIL: jim.rutherford@coachusa.com Mr. Jim Rutherford</p> | <p>Rockland Coaches 180 Old Hook Road Westwood, NJ 07675 201-263-1254 ext. 418 FAX: 201-664-8036 E-MAIL: david.gee@coachusa.com Mr. David Gee</p> |
| <p>Short Line/Hudson Transit/Coach USA 4 Leisure Lane Mahwah, NJ 07430 201-529-3666 ext. 1036 FAX: 201-529-0221 E-MAIL: George Grieve WEBSITE: george.grieve@coachusa.com Mr. George Grieve</p> | <p>Suburban Transit 750 Somerset Street New Brunswick, NJ 08901 732-249-1100 ext. 201 FAX: 732-545-7015 WEBSITE: ronald.kohn@coachusa.com Mr. Ronald Kohn</p> | <p>MPC Bus corp 320 Nassau Blvd, Garden City, NY 11530 718-647-2988-3600 FAX: 718-235-8075 E-MAIL: avona@totalbuscompany.com Mr. Augustino vona</p> |

Exhibit B – Designated Leads for Human Services Transportation Coordination Plan

| County | Lead | E-mail | Phone Number |
|---------------|-----------------------|--|---------------------|
| Atlantic | Ms. Maribel Pabon | pabon_maribel@aclink.org | 609-645-7700 x4058 |
| Bergen | Mr. Anthony Suarez | asuarez@co.bergen.nj.us | 201-336-3380 |
| Burlington | Mr. Jerry Kilkenny | jkilkenny@co.burlington.nj.us | 609-265-5597 |
| Camden | Ms. Carol Miller | cmiller@sjta.com | 856-427-0988 |
| Cape May | Mr. Dan Mulraney | dmulraney@co.cape-may.nj.us | 609-889-3700 x107 |
| Cumberland | Ms. Barbara Nedohon | barbarane@co.cumberland.nj.us | 856-453-2220 |
| Essex | Mr. Michael Viera | michaelmvsr@aol.com | 973-395-8418 |
| Gloucester | Ms. Lisa Cerny | lcerny@co.gloucester.nj.us | 856-686-8362 |
| Hudson | Ms. Darice Toon | dtoon@hcnj.us | 201-369-5280 x4231 |
| Hunterdon | Ms. Tara Shepherd | tara@hart-tma.com | 908-788-5553 |
| Mercer | Mr. Martin DeNero | mdenero@mercercounty.org | 609-530-1970 x17 |
| Middlesex | Mr. Stanley Subjinski | Stanley.Subjinski@co.middlesex.nj.us | 732- 745-4029 |
| Monmouth | Ms. Kathy Lodato | kathleen.lodato@co.monmouth.nj.us | 732-577-6731 |
| Morris | Mr. Joseph Costantino | jcostantino@co.morris.nj.us | 973-829-8105 |
| Ocean | Mr. David Fitzgerald | dfitzgerald@co.ocean.nj.us | 732-736-8989 x235 |
| Passaic | Mr. Michael Parra | michaelp@passaiccountynj.org | 973-305-5763/5758 |
| Salem | Mr. Matthew Goff | Matthew.goff@salemcountynj.gov | 856-339-8622 |
| Somerset | Mr. John Adair | Jadair@co.somerset.nj.us | 908-231-7116 |
| Sussex | Ms. Christine Florio | cflorion@sussex.nj.us | 973-940-5200x1381 |
| Union | Ms. Karen Dinsmore | kdinsmore@ucnj.org | 908-527-4809 |
| Warren | Ms. JanMarie McDyer | jmcdyer@co.warren.nj.us | 908-475-6080 |

SECTION VIII- COMPLETE APPLICATION CHECKLIST OF DOCUMENTS

The following documents are to be attached to this application.

- NJT Attachment A Organizational Chart
- ~~NJT Attachment B Vendor Organization Chart (if applicable)~~
- NJT Attachment C Policies and Procedures
- ~~NJT Attachment D CHSTP Addendums/Updates~~
- ~~NJT Attachment E CHSTP Written Agreements (if applicable)~~
- NJT Attachment F Contracts Program receives funds from (if applicable)
- ~~NJT Attachment G Indirect Cost Plan (if applicable)~~
- NJT Attachment H Vehicle Inventory (use spreadsheet provided)
- ~~NJT Attachment I Non-Vehicle Inventory (5311 only)~~
- NJT Attachment J Marketing Materials
- NJT Attachment K1 Notarized Copies of Public Notice
- NJT Attachment K2 List of Organizations for Public Hearing Notice
- NJT Attachment K3 Large Print Vehicle Notice
- NJT Attachment K4 Library Public Notice Information
- NJT Attachment K5 Website Screen Shot Public Notice** – [waiting to post on website](#)
- NJT Attachment K6 CAC Meeting Public Notice
- NJT Attachment K7 Public Hearing Transcript** – [waiting for the transcripts from Court Reporter](#)
- NJT Attachment L SCDRTAP Application Cover Letter
- NJT Attachment M SCDRTAP Resolution
- ~~NJT Attachment N Opinion of Council Letter (5311 only)~~
- NJT Attachment O ADA Certification of Equivalent Service
- ~~NJT Attachment P Capital Public Notice (5311 only if applicable)~~
- ~~NJT Attachment Q 5333(b) Certification Letter (5311 only)~~
- ~~NJT Attachment R 5311 Application Cover Letter~~
- ~~NJT Attachment S 5311 Resolution~~
- ~~NJT Attachment T Charter Service Compliance Certification~~
- ~~NJT Attachment U Section 5311 Service Map (5311 only if applicable)~~
- 2021 Actual Expenditures/2023 Proposed Budget

Excel Spreadsheet attachments

- 2021 Actual Expenditures by funding source/ 2023 Proposed budget by funding source
- NJT Attachment H Vehicle Inventory
- NJT Attachment I Non-Vehicle Assets

Exhibits:

- **Exhibit A**: List of Private Bus Operators Serving New Jersey
- **Exhibit B**: Designated Leads for Human Services Transportation Coordination Plan
- **Exhibit C**: Transportation Providers and Labor Representatives Spreadsheet 2022