



FFY 2018 - 2020 Congressional ITD-PT Application Evaluation

Applicant:	
FTA/ITD Program:	
Amount Requested:	

Demonstration of Need: Explanation of existing gap in public transportation		
Category	Description and Metrics	Score
Service Area	Applicant did NOT clearly demonstrate qualitative & quantitative needs in their specific service area = 0 Applicant demonstrate qualitative and quantitative needs in their specific service area = 1	
Ridership <i>Based on ITD-PT Annual Performance Report</i>	Decreasing = 0 Staying the same = 1 Increasing = 2	
Asset Condition	Excellent condition = 1 Good Condition = 2 Adequate Condition = 3 Marginal Condition = 4 Poor Condition = 5	
Total Score:		0

Description: Project details		
Category	Description and Metrics	Score
Scope	Scope is not adequate for project needs and/or is not clearly defined = 0 Scope is adequate for project needs and is clearly defined = 1	
Total Score:		0

Project Planning: Explanation of how the project was developed and coordination efforts		
Category	Description and Metrics	Score
Statewide Plan/LCP <i>N/A until final plan is approved</i>	Applicant did not tie project to specific goals or action items = 0 Applicant tied project to specific goals and/or implementation action items = 1	
Project Completion Date	Project timeline is inadequate = 1 Project timeline is subject to change = 2 Project timeline is sufficient = 3	
Project Budget	Project budget is not adequate for execution of scope & applicant did not demonstrate the ability to contribute local match = 0 Project budget is adequate for execution of scope & applicant demonstrated the ability to contribute local match = 1	
Public Support (Pre-Project)	Public support not demonstrated = 0 Public support demonstrated = 1	
Total Score:		0

Project Benefit: How the scope impacts ITD's strategic mission and FTA program goals		
Category	Description and Metrics	Score
ITD Strategic Goals: <i>Safety, Mobility, Economic Opportunity</i>	Impacts 1 area of mission = 1 Impacts 2 areas of mission = 2 Impacts all areas of mission = 3	
FTA Program Goals	Does not meet FTA program goals = 0 Meets FTA program goals = 1	
Total Score:		0

Project Evaluation: Methodology used to measure and evaluate project value		
Category	Description and Metrics	Score
Measures of Success	Applicant did not clearly indicate specific measures to evaluate the success of the project = 0 Applicant clearly outlined specific measures to evaluate the success of the project = 1	
Total Score:		0

FTA/ITD Experience: Experience working with FTA and/or ITD grant programs <i>ITD-PT looks at both areas for FTA grants, and only looks at ITD experience for VIP grants</i>		
Category	Description and Metrics	Score
FTA <i>N/A for VIP</i>	Low Experience (0-2 years) = 1 Medium experience (3-5 years) = 2 High Experience (More than 5 years) = 3	
ITD ☐	Non Compliant with ITD Policies and Procedures = 1 Partially Compliant with ITD Policies and Procedures = 2 Fully Compliant with ITD Policies and Procedures = 3	
Total Score:		0

Application Priority: Derived from specific priorities outlined in the application		
Category	Description and Metrics	Score
Service Priority	New Service = 1 Expansion Service = 2 Existing Service = 3	
Total Score:		0

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