

Section One: Project Description

Category	Description and Metrics	Provider Score
FTA Program Eligibility	Scope does not meet FTA goals and/or is not clearly defined= 0 Scope meets FTA program goals and is clearly defined= 5	
ITD-PT Program Priorities	New Provider= 1 Expansion for existing services= 3 Continuation of existing services= 5	
Max Points: 10	Section Total	0.00

Section Two: Demonstration of Need

Category	Description and Metrics	Provider Score
Meeting ADA Requirements	Does applicant meet ADA requirements? Yes= 3 No= 0	
Marketing/Advertising	Applicant did not explain how people find out/gain access to service= 0 Applicant vaguely explained how people find out/gain access to service= 1 Applicant thoroughly explained how people find out/gain access to service= 3	
Replacement or Expansion	Expansion Asset/ Additional Expansion of Services= 2 Replacement of Asset/ Sustaining Existing Services= 4	
Ridership	This information is based on ITD-PT Annual Performance Report as well as information provided on the demonstration of need attachment: Decreasing= 0 Staying the same= 1 Increasing= 3	
Asset Condition	This information is gathered through our asset management program: Excellent Condition= 1 Good Condition= 2 Adequate Condition= 3 Poor Condition= 5 Removed from Service= 6	
Max 19 points	Section Total	0.00

Section Three: Project Planning

Category	Description and Metrics	Provider Score
Statewide Plan/LCP	Did applicant tie project to specific Statewide Plan/LCP goals or action items? Yes= 3 No= 0	
Public Support	Level of Public Support Demonstrated: Applicant provided one letter of support for an eligible source= 1 Applicant provided 2-3 letters of support from an eligible source= 3 Applicant provided 4+ letters of support from an eligible source= 5	
Project Milestones	Milestones were not provided= 0 Milestones were provided but not adequate for scope= 1 Milestones were provided and adequate for scope= 3 Milestones not required for operating projects= 3	
Project Timeline	Project timeline is subject to change= 1 Project timeline is adequate and shovel ready= 3 Operating project timeline N/A for existing providers= 3	
Max 14 points	Section Total	0.00

Section Four: Project Benefits & Evaluation

Category	Description and Metrics	
ITD Strategic Goals: <i>Safety, Mobility, and Economic Opportunity</i>	Did not mention strategic goals= 0 Impacts 1 area of mission= 1 Impacts 2 areas of mission= 2 Impacts all three areas of mission= 3	
Measures of Success	Applicant did not mention measures of success and/or indicate specific measures to evaluate the success of the project= 0 Applicant vaguely outlined specific measures to evaluate success of the project= 3 Applicant clearly outlined specific measures to evaluate the success of the project= 5	
Sustainability	Applicant did not address sustainability/ maintenance efforts= 0 Applicant mentioned sustainability/ maintenance efforts= 1 Applicants clearly demonstrated ability to sustain/maintain project and/or assets= 3	
Grant Management Capacity Level	Applicant did not mention or indicate specific ability to manage funds= 0 Applicant vaguely outlined ability to manage funds= 3 Applicant clearly outlined specific ability to manage funds= 5	
Max 16 Points	Section Total	0.00

Section Five: Budget

Category	Description and Metrics	Provider Score
Itemized Budget	Is the itemized budget adequate for execution of scope? Yes= 3 No= 0	
Local Match	Did the provider indicate their ability to contribute local match? Yes= 3 No= 0	
Max 6 Points	Section Total	0.00

Section Six: ITD/FTA Experience

This section is scored based off of info provided by the ITD-PT office

Category	Description and Metrics	Provider Score
FTA	Low Experience (0-2 Years)= 0 Medium Experience (3-5 Years)= 3 High Experience (5+ Years)= 5	
ITD Technical Assistance Rating	High= 0 Medium= 1 Low= 2	
Funding Agreement Execution	Has not demonstrated the ability to complete previous projects on time, within scope, and/or within budget = 0 Has demonstrated the ability to compete projects with minimal deviation with scope, schedule and budget = 1 Has demonstrated the ability to complete projects on time or within scope = 3	
Max 10 Points	Section Total	0.00

Section Seven: Presentation

Category	Description and Metrics	Provider Score
Application Presentation & Professionalism	How was the overall look and content of the project application? Range from 0 - 5	
Max 5 Points	Section Total	0.00

Attachments

		Provider Score
Attachment A	Budget Worksheet	
Attachment B	Milestone Reporting	
Attachment C	NEPA Worksheet	
Attachment D	Demonstration of Need Worksheet	
Max 20 Points	Section Total:	0.00

Application Total:	0.00
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