

**BALLOT (Peer Review / Recommendation)**  
**Applicants for Competitive Selection**  
**2009 Meeting of the Special Transportation - Job Access Partnership**

TOTAL AVAILABLE FUNDING*		
FFY 2008	\$374,611	\$402,807
FFY 2009	\$431,806	\$464,308
TOTAL	\$806,417	\$867,115

**NEW FREEDOM**

**Staff Reviewers (2009)**

Karen Clawson     Stewart Nelson  
 Lisa Pool             Nick Freeman  
 Ron Achelpohl     Jim Courtney  
 Aaron Baumgarden

\*The total administrative adjustment of 7% for JARC and New Freedom will be \$151,146.59 (JARC program will be reduced by \$90,488.54 and the New Freedom program will be reduced by \$60,698.05). Of the 7%, 3.5% will be distributed to KCATA and 3.5 % to MARC in the amounts of \$75,573.29 to offset administration costs. The reduced amounts available for distribution are shown in yellow.

Applications	Annual Requested	Project Purpose/ Service Characteristics	Scalability	Start Date	Coordinated Plan Cite	STAFF REVIEW						PEER BALLOT		
						PRIMARY CRITERIA				SECONDARY CRITERIA		Funding Recommendations		
						Community Based	Cooperative Operations	Governmental Partnership	Sustainability	Annual Service Description	Cost & Feasibility	Service Levels	Committee Prioritization	Recommended FFY2008 - FFY 2009 Funding
<b>Application AA/09 - Olathe Taxi Coupon/Voucher Program</b>														
<i>Continuation and Expansion of Taxi Coupon</i>	yr #1	\$249,000	Demand Response	Y	12/31/2009	Section 5.9.2 Part 4 and 5 of the TO 2030 Update	Acceptable	Acceptable	Acceptable	Acceptable	Clarify	Clarify	Clarify	
	yr#2	\$279,500	Demand Response	Y	12/31/2009		Acceptable	Acceptable	Acceptable	Acceptable	Coupons and ID Cards	Clarify	Clarify	
	<b>Total</b>	\$528,500												
<b>STAFF COMMENTS</b>														
<b>Application BB/09 - Johnson County Transit New Freedom Project</b>														
<i>Continuation of Swift and Special Edition</i>	yr #1	\$115,251	Fixed Route/Demand Response	Y	1/1/2009	Section 5.9.2 Part 5 and Section 5.9.3 Part 2 and 4 of the TO 2030 Update	Acceptable	Acceptable	Acceptable	Acceptable	Clarify	Clarify	Clarify	
	yr#2	\$176,809	Fixed Route/Demand Response	Y	1/1/2009		Acceptable	Acceptable	Acceptable	Acceptable	Clarify	Clarify	Clarify	
	<b>Total</b>	\$292,060												
<b>STAFF COMMENTS</b>														
<b>Application DD/09 - #296 MetroFlex Expansion</b>														
<i>Expansion of Route 296</i>	yr #1	\$75,000	Fixed/Flex Route	Y	7/1/2009	Clarify	Acceptable	Acceptable	Clarify	Clarify	Clarify	Acceptable	Clarify	
	yr#2	\$78,000	Fixed/Flex Route	Y	7/1/2009		Acceptable	Acceptable	Clarify	Clarify	Clarify	Acceptable	Clarify	
	<b>Total</b>	\$153,000												
<b>STAFF COMMENTS</b>														
Pg 2/10 says expansion, Pg 5/10 says continuation?														
<b>Application EE/09 - MY Ride KC (Mobility Management)</b>														
<i>New Service</i>	yr #1	\$61,600	Capital - Mobility Management	Clarify	10/1/2009	Clarify	Clarify	Clarify	Clarify	Clarify	Clarify	Clarify	Clarify	
	yr#2	\$95,680	Capital - Mobility Management	Clarify	10/1/2009		Clarify	Clarify	Clarify	Clarify	Clarify	Clarify	Clarify	
	<b>Total</b>	\$157,280												
<b>STAFF COMMENTS</b>														
Both yes and no were checked														
No Citation														
Trip (operation) based/information (capital) based														
Source of in-kind/local match, One-stop and Intelligent transportation technologies														
Unaddressed in application														
100% New Freedom \$ to start - Reliance on contracts														
Multiple Phases														
Involvement of web sponsor and RFP														
Multiple Phases														

Define/Clarify - In the context of New Freedom funding, (were you funded last year & status) or expand/continuing generic existing service

Total Requested	\$1,130,840
yr #1	\$500,851
yr#2	\$629,989

Alphabetical sequencing is an accounting, tracking, reporting mechanism and does not constitute an inherent value or merit of any specific project. The underlying structure of the order and sequencing of applicants and projects contained on this Second Cycle of JARC and New Freedom Competitive Selection maintains the project specific alphabetical continuity established in the initial Competitive Selection of similar projects proposing FFY 06 and FFY 07 funding. If a 1st cycle project is proposed for continuance using 2nd cycle funding, the alphabetical label is maintained and an 09 is added to the projects "Tag Name," i.e. Project AA/09. New projects that did not participate in the first FFY06/FFY07 Competitive Selection are alphabetical added in extended sequence.