Palm Beach County **Transportation Disadvantaged Service Plan**FY 2023-2028



FY23-28 Major Update - August 24, 2022





Table of Contents

Table of C	Contents	2
FOREWAR	RD	4
LOCAL CO	OORDINATING BOARD MEMBERSHIP	5
ROLL CAL	L VOTING SHEET	6
DEVELOP	MENT PLAN	7
A.	Introduction to the Service Area	8
1.	Background of the Transportation Disadvantaged Program	8
2.	Community Transportation Coordinator Designation Date / History	8
3.	Organization Charts	10
4.	Consistency Review of Other Plans	10
5.	Public Participation	11
В.	Service Area Profile/Demographics	11
1.	Service Area Description	11
2.	Demographics	13
C.	Service Analysis	18
1.	TD Forecasts	18
2.	Needs Assessment	20
3.	Barriers to Coordination	22
D.	Goals, Objectives, and Strategies	26
E.	Implementation Schedule	27
SERVICE	PLAN	28
Α.	Operations Element	29
1.	Types, Hours and Days of Service	29
2.	Accessing Services	32
3.	Transportation Operators and Coordination Contractors	42
4.	Public Transit Utilization	43
5.	School Bus Utilization	44
6.	Vehicle Inventory	44
7.	Public Transportation Agency Safety Plan +	44
8.	Emergency Preparedness and Response	
9.	Educational Efforts / Marketing	45

	10. Acceptable Alternatives	45
	11. Service Standards	46
	12. Local Complaint and Grievance Procedure / Process	51
	13. CTC Monitoring Procedures of Operators and Coordination Contractors	51
	14. Coordination Contract Evaluation Criteria	51
	B. Cost, Revenue Allocation and Fare Structure Justification	51
	1. Fixed Route and Paratransit Fare Structure:	52
Qua	ality Assurance	53
	A. CTC Evaluation	54
	1. Planning Agency Evaluation Process	57
APF	PENDICES	58
	Appendix A – Memorandum of Agreement	59
	Appendix B – Government Regulation and Funding Programs	67
	Appendix C – Organizational Charts	69
	Appendix D – Inventory of Available Transportation Services	71
	Appendix E - Map One - Seniors by Census Block	84
	Appendix F - Map Two - Persons below Poverty Level and Transit Routes	85
	Appendix G - Map Three - Distribution of Minority Population by Census Block	86
	Appendix H – Goals, Objectives, Strategies, and Implementation Schedule	87
	Appendix I – Bus Pass Program Guidelines	91
	Appendix J – Vehicle Inventory	95
	Appendix K – Public Transportation Agency Safety Plan +	107
	Appendix L – No-Show and Late Cancellation Policy Review	109
	Appendix M – Local Grievance Procedure	112
	Appendix N – Rate Model Worksheet	118
	Appendix O – Glossary of Terms	120

FOREWARD

"Transportation Disadvantaged" (TD) means those persons who because of physical or mental disability, income status, or age are unable to transport themselves or to purchase transportation and are, therefore, dependent upon others to obtain access to health care, employment, education, shopping, social activities, or other life-sustaining activities, or children who are handicapped or high-risk or at-risk as defined in the Florida Statutes s. 411.202.

In 1979, Florida's TD Program was created and reenacted in 1989. The Florida Commission for Transportation Disadvantaged (CTD) requires that a Transportation Disadvantaged Service Plan (TDSP) be developed and maintained for each service area recognized by the CTD. A new full TDSP is due within 120 calendar days after the execution of the initial Memorandum of Agreement (MOA) designating a Community Transportation Coordinator (CTC). The CTD created the TD Local Coordinating Board (LCB) to enhance local participation in the planning and delivery of coordinated transportation services.

An MOA between the CTD and the Palm Beach County Board of County Commissioners (BCC) went into effect on July 1, 2022 designating Palm Tran as the Palm Beach County CTC for fiscal years 2023 through 2028. Palm Tran provides both the fixed-route bus service and door-to-door paratransit service to eligible customers within Palm Beach County through Palm Tran Connection under the direction of the BCC in conjunction with the Palm Beach Transportation Planning Agency (TPA) and the LCB, with input from the user community. Palm Tran Connection provides client registration, eligibility verification, trip reservation, in-house dispatch, monitoring of complaints and commendations, trip scheduling and carrier contract management responsibilities.

The Palm Beach TPA serves as the Designated Official Planning Agency (DOPA) for Palm Beach County and is responsible for conducting continuous, cooperative, and comprehensive transportation planning and programming in accordance with the provisions of 23 U.S.C. s. 134, as provided in 23 U.S.C. s. 104(f)(3).

The following document was developed by the Palm Beach TPA and Palm Tran per the CTD TDSP Instruction Manual and covers the MOA five-year period. The TDSP will undergo annual updates for years two through five, due prior to July 1 of each subsequent year. The development and submission of the Service Plan and annual updates are the responsibility of the CTC, Planning Agency, and the LCB. This TDSP serves as a comprehensive operational guidebook outlining the services and service parameters that govern public transportation for the TD service in Palm Beach County, Florida.

LOCAL COORDINATING BOARD MEMBERSHIP

PALM BEACH COUNTY COORDINATING BOARD MEMBERSHIP CERTIFICATION

Palm Beach Transportation Planning Agency 301 Datura Street West Palm Beach, Florida 33401 Name (TPA/DOPA): Address:

The Transportation Planning Agency/Designated Official Planning Agency named above hereby certifies to the following:

1. The membership of the Local Coordinating Board, established pursuant to Rule 41-2.012(3), FAC, does in fact represent the appropriate parties as identified in the following list; and

2.	The membership represents,	to the maximum	extent feasible,	a cross section of	the local community.
TUR	The membership represents,	1		DATE:	8/24/2022

REPRESENTATION	MEMBER'S NAME	ALTERNATE'S NAME	TERM
1. CHAIR	Chelsea Reed (Chair)	N/A	Mar 22 –
2. ELDERLY	James Bonfiglio	N/A	Oct 21 – Oct 24
3. CHILDREN AT RISK	Elizabeth Clark	N/A	Feb 22 – Feb 25
4. DISABLED	Robert Goodman	Vacant	May 18 – May 24
5. CITIZEN ADVOCATE	Khanh Uyen Dang, P.E.	Vacant	Dec 20 – Dec 23
6. CITIZEN ADVOCATE/USER	Tekesha Saffold (Vice Chair)	Vacant	Dec 17 – Dec 23
7. FL DEPT. OF VETERAN'S AFFAIR	Angela Choice	Vacant	Dec 18 – May 23
8. PALM BEACH COUNTY COMMUNITY ACTION	Josie Boisvert	Vacant	Oct 21 – Oct 24
9. PUBLIC EDUCATION (PBC School District)	Laura Schultze	Vacant	Feb 18 – May 24
10. FLORIDA DEPT. OF TRANSPORTATION	Marie Dorismond	Paula Scott	Feb 17 – Feb 23
11. DEPT. OF CHILDREN & FAMILY SERVICES	Elisa Cramer	Vacant	Feb 19 – Feb 23
2. FL DEPT. EDUCATION/DIV. OF VOCATION REHAB.	Robyn Manuel	Vacant	Feb 19 – Feb 22
3. AGENCY FOR PERSONS WITH DISABILITIES	Milory Senat	Pauline Spence	May 17 – Feb 25
4. PRIVATE TRANSPORTATION INDUSTRY	Vacant	Vacant	May 19 – May 23
5. MASS/PUBLIC TRANSIT INDUSTRY	Clinton Forbes	Louis Ferri	N/A
6. FL AGENCY FOR HEALTH CARE ADMINISTRATION	Marielisa Amador	Jerome Hill	Oct 21 – Oct 24
7. AREA AGENCY ON AGING	Vanessa Palomino	Nancy Yarnall	Feb 21 – Feb 24
8. WORKFORCE DEVELOPMENT BOARD	Michael Corbit	Vacant	Jul 22 – Jun 23
9. LOCAL MEDICAL COMMUNITY	Merlene Ramnon	Vacant	Jul 19 – July 24

C:\TPA\Palm Beach TPA\Admin - Documents\Boards & Committees\LCB\Membership\FY23

Rev. 08-24-2022

ROLL CALL VOTING SHEET

TRANSPORTATION DISADVANTAGED SERVICE PLAN LOCAL COORDINATING BOARD ROLL CALL VOTE

REPRESENTATIVE	MEMBER	VOTED FOR	VOTED AGAINST	ABSENT FROM VOTING	
1. Chair	Mayor Chelsea Reed*	X			
2. Elderly	James Bonfiglio	X			
3. Disabled	Robert Goodman	X			
4. Children at Risk	Elizabeth Clark	X			
5. Citizen Advocate	Khanh Uyen Dang	×			
Citizen Advocate/User	Tekesha Saffold**	X			
7. FL Dept. of Veteran's Affairs	Angela Choice			χ	
8. PBC Community Action	Jodle Boisvert	λ			
9. Public Education (PBC School District)	Laura Schultze	X			
10. FL Dept. of Transportation	Marie Dorismond	X			
11. Dept. of Children and Family Services	Elisa Cramer	λ			
12. FL Dept. of Education	Robyn Manuel			X	
13. Agency for Persons with Disabilities	Milory Senat	X			
14. Private Transportation Industry	VACANT				
15. FL Agency on Health Care Admin.	Marielisa Amador			Х	
16. Area Agency on Aging	Vanessa Palomino	×			
17. Workforce Development Board	Michael Corbit	X			
18. Local Medical Community	Merlene Ramnon	X			

*Chair **Vice Chair

The Coordinating Board hereby certifies that an annual evaluation of this Community Transportation Coordinator was conducted consistent with the policies of the Commission for the Transportation Disadvantaged and all the recommendations of that evaluation have been incorporated into this Service Plan. We further certify that the rates contained herein have been thoroughly reviewed, evaluated, and approved. This Transportation Disadvantaged Service Plan was reviewed in its entirety and approved by this Board at an official meeting held on

Coordinating Board Chair (1964) Date 08/24/2022

Approved by the Commission for the Transportation Disadvantaged.

Executive Director Date 07/07/23



Development Plan





A. Introduction to the Service Area

1. Background of the Transportation Disadvantaged Program

"Transportation Disadvantaged" (TD) describes those persons who because of physical or mental disability, income status, or age are unable to transport themselves or to purchase transportation and are, therefore, dependent upon others to obtain access to health care, employment, education, shopping, social activities, or other life-sustaining activities or are children who are handicapped, high-risk, or at-risk as defined in F.S. 411.202.

In 1979 Chapter 427, Florida Statutes (F.S.), created a Coordinating Council to foster the coordination of TD transportation services. In 1989, the Coordination Statue was amended to create the Commission for Transportation Disadvantaged (CTD) and a first-time dedicated TD Trust Fund. The CTD was created as an independent agency located within the Florida Department of Transportation (FDOT) for administrative and fiscal purposes. In all respects, the CTD operates independently with rulemaking as well as budget authority and administers the TD Trust Fund. These rules and regulations were later amended and adopted again in 1992 and 1993 as per Rule 41-2, Florida Administrative Code (F.A.C.). This code details the day-to-day requirements and responsibilities for activities mandated under Chapter 427, F.S. For additional information regarding governmental rules, regulations and programs related to TD transportation, see Appendix B.

2. Community Transportation Coordinator Designation Date / History

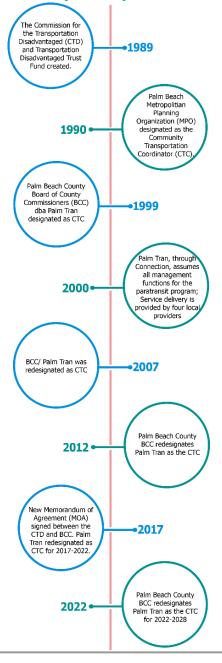
The Metropolitan Planning Organization (MPO) or Designated Official Planning Agency (DOPA) in each county is involved in the planning activities of their county TD programs. In 1990 the Palm Beach MPO was designated as the Community Transportation Coordinator (CTC). In 1999 the Palm Beach County Board of County Commissioners (BCC) was designated as the CTC with Palm Tran, through Palm Tran Connection, as the TD service provider. Since then, Palm Tran has served as the CTC for Palm Beach County, designated by the Palm Beach Transportation Planning Agency (TPA), previously named the MPO, through review and recommendation by the Local Coordinating Board (LCB). On July 1, 2022 a new Memorandum of Agreement (MOA) between the BCC and the CTD went into effect designating Palm Tran as the CTC for fiscal years 2023-2028. This MOA can be found in Appendix A.



Local Coordinating Board

LCB membership is established pursuant to State of Florida Rules 41-2.012 (3) F.A.C. Voting membership of the LCB consists of an elected official serving as the Chair, advocates representing citizens, elderly, persons with disabilities, and local and state representatives of agencies. A primary responsibility of the LCB is to annually perform an evaluation of the CTC, which the CTD must then approve. Each LCB acts as an advisory body to the CTC. Other responsibilities of the LCB are to identify local service needs and provide information, advice, and direction to the CTC. Yearly, or as often as needed due to membership changes, the TPA Board signs and provides the CTC a certification of current membership representation. The current LCB Certification is provided on Page 5 of this document.

Palm Beach County Community Transportation Coordinator Timeline



3. Organization Charts

An organization chart outlining the provision of TD services in Palm Beach County as well as Palm Tran's organization chart are included in Appendix C.

4. Consistency Review of Other Plans

As required for the TDSP, the following documents have been reviewed:

- Palm Beach County Comprehensive Plan
- Regional Transportation Plan
- Palm Beach TPA Long Range Transportation Plan
- Palm Tran Transit Development Plan
- Tri-Rail Transit Development Plan
- CTD 5 Year/20 Year Plan
- Transportation Improvement Program

Consistency with these plans was assured through the efforts of Palm Beach TPA and Palm Tran staff.

a. Palm Beach County Comprehensive Plan - Transportation Element

It is the goal of Palm Beach County to provide an interconnected multimodal transportation system which moves people, goods, and services in a safe, efficient, convenient, and economical manner with minimal adverse impact to the environment.

b. TPA Long Range Transportation Plan

The 2045 Palm Beach TPA Long Range Transportation Plan (LRTP) addresses several transit and alternative transportation issues, taking into consideration the expansion of Tri-Rail and Palm Tran fixed route bus service. The LRTP identifies transportation improvements which lead to the development of an integrated inter-modal transportation system. The plan looks at the need for major investment studies, the recommendation of the bicycle and pedestrian plans, any transportation enhancement activities, and identifies financing strategies to bring about the implementation of the plan.

c. Regional Transportation Plan

The 2045 Regional Transportation Plan (RTP) vision creates a shared regional transportation plan that identifies regional needs, funding, and policies that serve and benefit the entire Southeast Florida region. The RTP identifies a high-capacity transit network throughout the region, including Miami-Dade, Broward, and Palm Beach.

d. Palm Tran Transit Development Plan

The 2022-2031 Palm Tran Transit Development Plan (TDP) includes a description of the transit agency's vision for public transportation; a clearly defined set of goals, objectives, strategies, and measures of effectiveness; a detailed assessment of transit needs; and a staged implementation plan that prioritizes improvements. The TDP also includes a review of

existing operations, organizational structure, as well as the development of a 10-year funding plan. The TDP is a policy document that integrates transit agency goals with those of adopted plans, including the TPA's Long Range Transportation Plan and the County's Comprehensive Plan.

e. South Florida Regional Transportation Authority Transit Development Plan

The FY 2019-2028 South Florida Regional Transportation Authority (SFRTA) Transit Development Plan (TDP) covers the Tri-Rail and shuttle service provided from Palm Beach County to Miami-Dade County. The TDP includes a history of the agency, existing transportation services, operating budget and forecast, as well as a 10-year capital plan.

f. Commission for the Transportation Disadvantaged 5 Year/20 Year Plan

- The CTD 5 Year/20 Year Plan vision calls for public outreach strategies to encourage participation by stakeholders in the community, individuals from the public, private and non-profit sectors in the development and continuation of coordinated planning:
- A coordinated, cost-effective, multi-modal system utilizing public-private partnerships;
- A uniform funding system with a single eligibility process; and
- Regional design and implementation of service.

g. Transportation Improvement Program

The Transportation Improvement Program (TIP) is a five-year planning program prepared by the TPA in coordination with FDOT that identifies transportation improvements funded by Federal, State, and local sources to assist local governments within Palm Beach County with their transportation planning efforts.

5. Public Participation

Representatives of the public, private, and non-profit transportation, and human service providers, as well as members of the public are provided the opportunity to participate in the development and update of the TDSP through public comment and discussion at the quarterly LCB meetings. Information regarding these meetings and reports are disseminated through various means of communication such as US-mail, E-mail, newspaper articles and announcements, as well as through the TPA and Palm Tran websites. Public outreach activities coordinated by Palm Tran, Palm Tran Connection, and the Palm Beach TPA are documented and maintained by each agency.

B. Service Area Profile/Demographics

1. Service Area Description

Palm Beach County comprises a total area of approximately 2,386 square miles, measuring approximately 45 miles from North to South and 53 miles from East to West. There are a total of 39 municipalities in the county which accounts for 55% of where the population resides. The five largest cities are West Palm Beach, Boca Raton, Boynton Beach, Delray Beach and

Wellington. Residents of the unincorporated areas of the County account for 45% of the total population. Public Transportation mostly services the more densely populated eastern portion of the county. Paratransit is available county-wide for eligible customers. Tri-Rail provides transit service along the eastern coast of south Florida from Palm Beach County south to Miami-Dade County. In February 2018, Brightline, a new high-speed train, began operations with service from West Palm Beach to Fort Lauderdale, Miami, and projected to start service from Miami to Orlando by 2023.

Table 1 — Population Densities for Palm Beach County's Largest Cities
*Source: Palm Beach County, US Census Bureau, 2020 Table P1: Race and Tiger Shapefiles

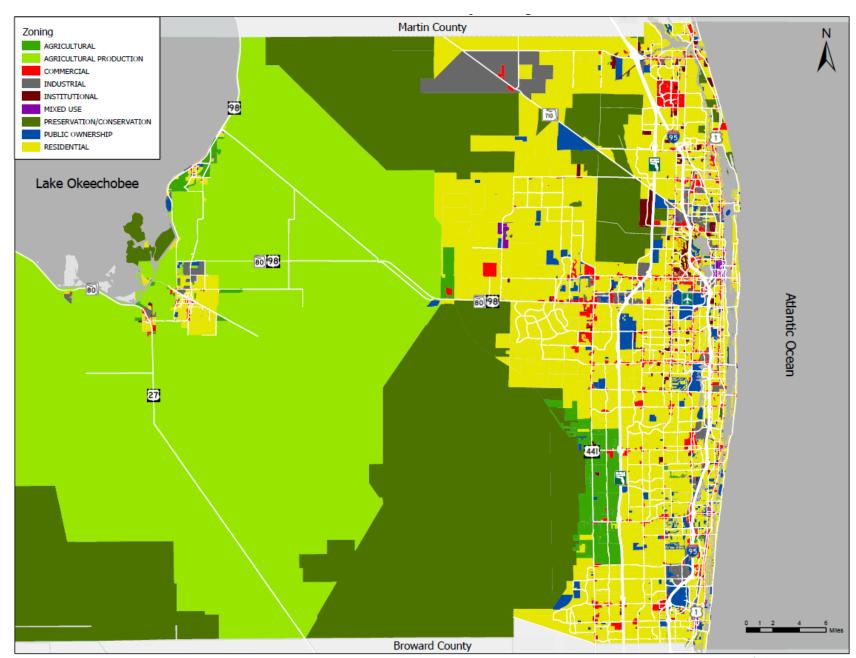
Municipality	Population Per Sq. Mile
Boca Raton	3,339
Boynton Beach	4,975
Delray Beach	4,202
Wellington	1,371
West Palm Beach	2,182



2. Demographics

a. Land Use

Palm Beach County's urbanized area is concentrated along the eastern side of the county with a variety of mixed uses that are mainly low-density with activity centers scattered throughout, as shown in **Error! Reference source not found.** below. Many of the residential communities in the county's urban area are gated, which creates challenges to access fixed route transit service. The central and western areas of the county consist of primarily farmlands and wetlands, with the Glades rural communities located in the westernmost portion of the county along the southeast border of Lake Okeechobee.



Map 1: Palm Beach County Zoning

b. Population/Composition

According to the 2020 US. Census, the population of Palm Beach County is ranked third in the state of Florida, at 1,492,191. The expansion west has created a barrier to transportation due to the popularity of gated communities. The only form of public transit for TD residents in these communities is paratransit. Palm Beach County encourages the usage of the Palm Tran fixed route system, to all residents, before they apply for the Connection Services, and those are primarily for the Transportation Disadvantaged.

The rate of population increase is the leading indicator of Florida's growth. Since 1950, Palm Beach County's population has increased by approximately 1200% from 114,700 to 1,492,191 in the year 2020. Due to the size of the county, the western cities are more than 45 miles away from downtown West Palm Beach. Palm Tran is the only public transportation system connecting the western communities to the east.

Table 2 - Distribution of Age Groups
Source: Palm Beach County, Source: U.S. Census Bureau, 2016-2020 American Community
Survey 5-Year Estimates, S0101

Under 5 years	5.1%
5 to 9 years	5.1%
10 to 14 years	5.5%
15 to 19 years	5.5%
20 to 24 years	5.4%
25 to 29 years	6.0%
30 to 34 years	5.9%
35 to 39 years	5.8%
40 to 44 years	5.7%
45 to 49 years	6.3%
50 to 54 years	6.5%
55 to 59 years	6.8%
60 to 64 years	6.4%
65 to 69 years	6.2%
70 to 74 years	5.4%
75 to 79 years	4.8%
80 to 84 years	3.4%
85 years and over	4.2%

Table 3 – Annual Household Income Distribution

Source: Palm Beach County, U.S. Census Bureau, 2016-2020 American Community Survey 5-Year Estimates, S1901

Total Households	565,598
Less than \$10,000	5.6%
\$10,000 to \$14,999	3.5%
\$15,000 to \$24,999	8.5%
\$25,000 to \$34,999	8.9%
\$35,000 to \$49,999	12.6%
\$50,000 to \$74,999	17.0%
\$75,000 to \$99,999	12.3%
\$100,000 to \$149,999	14.6%
\$150,000 to \$199,999	6.6%
\$200,000 or more	10.4%

Table 4 - Educational Attainment

Source: Palm Beach County, U.S. Census Bureau, 2016-2020 American Community Survey 5-Year Estimates, S1501

Population 25 years and over	1,088,087
Less than high school graduate	11.2%
High school graduate (includes equivalency)	24.0%
Some college or associate's degree	27.7%
Bachelor's degree	22.7%
Graduate or professional degree	14.4%

c. Employment

Population and employment trends form a dependent relationship. The growth of population in unincorporated areas led to a larger number of work trips made within lower density areas creating a greater demand for single-occupant vehicle travel. Additionally, the increase of jobs in suburban areas has made providing transit services difficult because of low densities. Table 5 depicts the labor force and employment distribution for Palm Beach County.

Table 5 – Labor Force

Source: Palm Beach County, U.S. Census Bureau, 2016-2020 American Community Survey 5-Year Estimates, DP03

	Estimate	Percent
Population 16 and older	1,232,309	
Population in Civilian Labor Force	730,247	59.3%
Employed	686,067	55.7%
Unemployed	44,170	3.6%

d. Major Trip Generators/Attractors

Attractors such as employment, medical appointments and shopping make the use of transit a viable alternative to paratransit when they are conveniently located along bus routes. Schools, shopping and employment centers, hospitals, etc. have been identified and are depicted along with the transit service area. Palm Tran utilizes major attractors, i.e., Wellington Green Mall, as timed transfer points for their system. Palm Tran schedules the routes to arrive and depart with limited layover time at transfer points. A significant issue in a rapidly developing county such as Palm Beach is that jobs and services follow the new residential construction, usually away from the traditional, established transit corridors.

The following represents the ten (10) largest trip generators for Palm Tran Connection, in descending order: Palm Beach Hab Center; Boca Habilitation Center; Palm Beach School for Autism; Belle Glade Dialysis; ARC CTP; DCF Belle Glade; Winn Dixie at Belle Glade; VA Medical Center; South Tech Academy; and JARC Living & Learning Center. In addition, the four major malls in the county are another major attractor (Palm Beach Gardens, Boynton Beach, Wellington and Town Center malls). Mizner Park in Boca Raton, Atlantic Avenue in Delray Beach, Rosemary Square and Clematis Street in West Palm Beach, Legacy Place and Downtown at the Gardens in Palm Beach Gardens, and Abacoa in Jupiter are all major upscale entertainment/shopping areas that equate to heavy ridership.

Routes 1, 2, 3, 62 and 43 are the heaviest traveled fixed routes. They cover the major corridors of the county and have the most convenient headways of as little as 20 minutes on routes 1, 62, and 43. Route 1 runs on Federal Highway/Dixie/Broadway (US 1), Route 62 runs on Lake Worth Road, and Route 43 runs on Okeechobee Boulevard and State Road 7 (SR 7). Route 2 runs on Congress Avenue and Route 3 runs on Military Trail. Routes 1, 2, and 3 are North/South corridors and Routes 43 and 62 are East/West corridors.

Table 6 – Vehicle Availability
Source: Palm Beach County, U.S. Census Bureau, 2016-2020 American Community Survey 5-Year Estimates, DP04

Occupied housing units	565,598
No vehicles available	6.1%
1 vehicle available	41.4%
2 vehicles available	38.0%
3 or more vehicles available	14.5%

e. Inventory of Available Transportation Services

See Appendix D.

C. Service Analysis

This section presents a needs assessment and demand estimates for transportation services among the TD population in Palm Beach County. In 2013, the National Center for Transit Research (NCTR) at the Center of Urban Transportation Research (CUTR) developed a new paratransit service demand model. This tool replaced the 20-year-old, May 1993 CUTR developed Methodology Guidelines for Forecasting TD at the county level, which the CTD used to refer transit planners to for forecasting purposes. The new demand model accounts for the following impacts:

- Americans with Disabilities Act of 1990
- Florida Medicaid
- Census Data Availability
- Trip Rate Assumptions
- TD Trip Definitions



1. TD Forecasts

The NCTR CUTR model was used to forecast the TD Population calculations displayed in Table 7 below for Palm Beach County.

Table 7 – Forecast of TD Population Calculations in Palm Beach County

		iable	/ - i diecas		pulation C	aiculations	III Fallii De	acii Count	y		
Source: CUTR 2013 Model; U.S. Census Bureau, American Community Survey 1- Year Estimates 2019, Table B19130General TD Population											
Forecast	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
A - Estimate	2013	2020	2021	2022	2023	202 :	2023	2020	202,	2020	2023
elderly/non-											
disabled/not low											
income	245,947	248,561	251,204	253,874	256,572	259,300	262,056	264,842	267,657	270,502	273,378
B - Estimate non-	243,347	240,501	231,204	233,074	230,372	233,300	202,030	204,042	207,037	270,302	275,570
elderly/											
disabled/not low											
income	64,087	64,768	65,457	66,153	66,856	67,566	68,285	69,010	69,744	70,485	71,235
C - Estimate low	0 1,007	01,700	03, 137	00,133	00,000	07,500	00,203	03,010	03,7	70,103	, 1,233
income/not											
elderly/not disabled	101,367	102,445	103,533	104,634	105,746	106,870	108,006	109,154	110,315	111,487	112,672
D- Estimate elderly/	_0_,00.	,	200,000	_0 .,00 .	200,7 .0	_00,070	_00,000	_00,_0		,,	,
disabled/not low											
income	94,585	95,590	96,607	97,633	98,671	99,720	100,780	101,851	102,934	104,028	105,134
E - Estimate non-	5 1,2 2 2	/	22,221	21,000					,		
elderly/disabled/											
low income	15,588	15,754	15,921	16,090	16,261	16,434	16,609	16,786	16,964	17,144	17,327
F - Estimate	-,	-, -	-,-	-,	-, -	-, -	-,	-,	-,	,	,-
elderly/non-											
disabled/low											
income	8,569	8,660	8,752	8,845	8,939	9,034	9,130	9,227	9,325	9,425	9,525
G - Estimate											
elderly/disabled/low											
income	13,371	13,513	13,657	13,802	13,949	14,097	14,247	14,398	14,551	14,706	14,862
TOTAL GENERAL TD											
POPULATION	543,514	549,291	555,130	561,031	566,995	573,022	579,113	585,269	591,491	597,778	604,132
TOTAL POPULATION	1,476,350	1,492,043	1,507,904	1,523,932	1,540,132	1,556,503	1,573,049	1,589,770	1,606,669	1,623,748	1,641,008

2. Needs Assessment

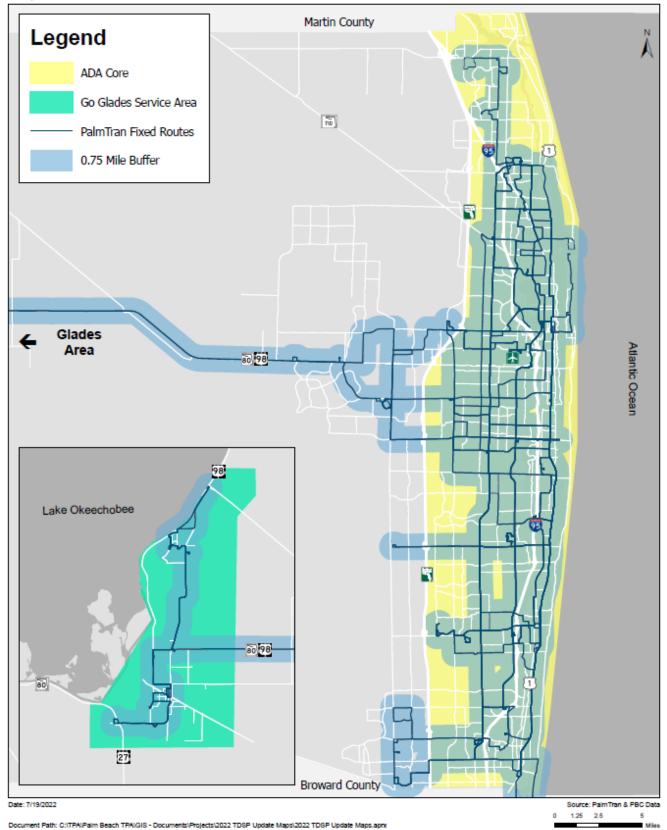
Palm Tran Connection has 35,859 eligible customers in their database with more than 9,294 active customers in the last 12 months. This number includes TD and ADA customers as some customers qualify for more than one program. Map 2 below shows the service area for TD populations as well as the ADA service area, which includes the ADA core area and fixed route .75 mile buffer area. Statistics have indicated that each TD customer averages 66 trips per year.

Three (3) block group analyses shown in Appendices E, F, and G provide a visual representation of the current conditions that exist for the transit dependent populations in Palm Beach County. Appendix E depicts the 2019 American Community Survey (ACS) block groups with high proportions of seniors. Appendix F shows 2019 ACS Survey block groups with percentage of residents below the poverty level. Appendix G shows the distribution of minorities in the County.

Map 2: Palm Tran System Map



System Map with ADA Buffer Zone and Core Area



3. Barriers to Coordination



The large undeveloped area that divides the eastern urban communities from the western rural communities, as well as overall high demand for paratransit services, creates challenges for operating an efficient and convenient transportation system across the entire county. A possibility to consider for future transportation coordination is partnerships with Transportation Network Companies (TNCs) such as Uber, Lyft, Freebee, and Circuit to provide door to door service and first and last mile connections to fixed route transit.

The use of a modified grid route system, timed transfer points, better access to Tri-Rail, new equipment, and new operations and administrative centers have improved Palm Tran service across the county. The greatest cost savings has been achieved by multi-loading passengers. This efficiency factor is defined by the amount of passengers per hour on each respective paratransit vehicle. The Schedulers must go through over 200 routes a day to group trips



manually. To help savings in the cost, Palm Tran encourages customers who are able to access the fixed route service, to utilize it.

Productivity is achieved while following the TD standard for adequate seating. Adequate seating is to be provided to each customer and escort, child, or Personal Care Attendant (PCA) and no more passengers than the registered passenger seating capacity is scheduled or transported in a vehicle at any time.

The Schedulers have created innovative practices in improving the communication between the schedulers and the service on the road including:

- Inviting the drivers to review their routes and use that dialogue to improve routing;
- Visiting agencies such as the VA Medical Center, Habilitation Centers and other highly traveled agencies to insure effective routing for their customers;
- One scheduler is dedicated to the 39 Dialysis Centers to ensure the customers going to life-sustaining treatments are transported in the most expedient manner;
- Routinely riding the routes to note the performance and make any necessary changes;

- Continuously monitoring the total number of vehicles required for group trips by maximizing the vehicle capabilities to match that of the demand and standardizing the drop off and return times for the group trips; and
- Diligently maintaining an anchored level of 95% or better for all subscription trips, where the trips are assigned to the same route thus enabling the service to have increased efficiencies for demand trips and providing for a high level of consistency for the subscription trips.

Over the past year and a half, Palm Tran has also had to adapt to a different type of challenge: COVID-19. Public transit across the county experienced sharp declines in ridership during 2020 and 2021, compared to pre-pandemic levels. In response to the pandemic, Palm Tran reduced service and instituted social distancing guidelines, which contributed to a 45% drop in ridership in March and April of 2020. Ridership rebounded to 14% of pre-pandemic levels by July 2020, but another spike in COVID-19 cases led to another decrease in ridership. As of April 2021, Palm Tran ridership was down 35% relative to pre-pandemic levels.

Throughout the pandemic, Palm Tran has continued to serve its customers and has implemented policies to keep drivers and customers safe. These have included COVID-19 cleaning and safety protocols, limiting the number of people on board, requiring facial coverings, the temporary suspension of fares, not transporting persons who are COVID-19 positive, and installing driver "office doors" to separate drivers and passengers. Palm Tran Connection also expanded their services during the pandemic to meet the needs of the community and provide consistent work to paratransit drives. These services include meal delivery, fixed route support, pass up management, and other specialized transportation services.

a. TD Population Calculations

Figure 1 identifies groups of individuals who create the "General TD" population and "Critical Need" populations. Critical Need populations are those that fall into more than one TD category.

Figure 1 - Transportation Disadvantaged Population Concept

Table 8 is a non-duplicated breakdown of the TD population as it relates to Figure 1 (above). The Non-Duplicated General TD Population estimate 38% of the population of Palm Beach County.

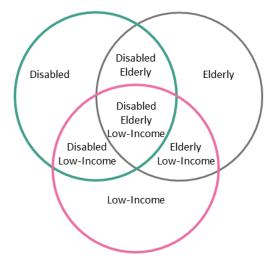


Table 8 – Non-Duplicated 2018/2019 Potential TD Population Calculations

Source: CUTR 2013 Model; U.S. Census Bureau, American Community Survey 2019 1-Year Estimates, Table B19130

Double Counts Calculations

A - Estimate elderly/non-disabled/not low income	245,947
B - Estimate non-elderly/ disabled/not low income	64,087
C - Estimate low income/not elderly/not disabled	101,367
D- Estimate elderly/ disabled/not low income	94,585
E - Estimate non-elderly/disabled/ low income	15,588
F - Estimate elderly/non-disabled/low income	8,569
G - Estimate elderly/disabled/low income	13,371
Total - Non-Duplicated	543,514

Critical Need Population

The TD population with critical need includes individuals who, due to severe physical limitations or low incomes, are unable to transport themselves or purchase transportation and are dependent upon others to obtain access to health care, employment, education, shopping, social activities, or other life sustaining activities. Table 9 provides a critical need population summary to supplement Figure 1, while Table 10 depicts the age distributions of the critical need populations.

Table 9 - Critical Need TD Calculations

Source: CUTR 2013 Model; U.S. Census Bureau, American Community Survey 2019 1-Year Estimates, Table B19130

County Pop. By Age	Total Population with a Disability by Age	% with a Severe Disability by Age	Total Population with a Severe Disability by Age	% of Total Pop with Severe Disability by Age	% of Severe Disability Below Poverty Level	Total Severe Disability Below Poverty Level
< 5 Years of						
Age	107	4.20%	4	0		
5-17	9,597	4.20%	403	0.20%		
18-34	14,980	6.30%	944	0.34%		
35-64	54,991	13.84%	7,611	1.37%		
Total Non Elderly	79,675		8,962	0.80%	28.60%	2,563
65-74	31,518	27.12%	8,548	4.88%		
75+	76,438	46.55%	35,582	19.01%		
Total Elderly	107,956		44,130	12.17%	11.70%	5,163
Total	187,631		53,092	3.60%		7,726

Elderly / Seniors

Making up 24 percent of the total population, more than 362,000 seniors are living in Palm Beach County as of 2019. More than half of all Palm Tran Connection customers are seniors. Appendix E depicts the 2019 American Community Survey census block groups with high proportions of seniors.

Persons with Disabilities

The American Community Survey and the 2014 Survey of Income and Program Participation (SIPP) are used to create "critical need" estimates and forecasts. Responses to SIPP questions result in two overall measures of disability used by the CUTR tool: any disability and severe disability.

Table 10 – Critical Need – Severely Disabled TD

Source: Palm Beach County, U.S. Census Bureau, American Community Survey 5-Year Estimates, Table B19130 2019 1-Year

Critical Need - Severely Disabled TD Population							
	Not Low Income	Low Income	Totals				
Non-Elderly	6,399	2,563	8,962				
Elderly	38,966	5,163	44,130				
TOTAL	45,365	7,726	53,092				

Low-income

In 2019, it is estimated that nearly 9% of the population was living in poverty. If a family's total income is less than the Office of Management and Budget's appropriated money threshold determined by family size and composition, that family and every individual are considered to be in poverty.

Pockets of low-income housing are scattered through the County. The Map depicting 2019 American Community Survey shows people living below the poverty level, with the transit route network overlaid, shows how much of the population had access to the transit system (Appendix F).

D. Goals, Objectives, and Strategies

Palm Tran's mission is "to provide access to opportunity for everyone; safely, efficiently and courteously." This mission extends to all individuals traveling within Palm Beach County including the transportation disadvantaged. In fact, one of Palm Tran's published guiding principles is to promote accessibility to all citizens of Palm Beach County, including people with disabilities, senior citizens, and the disadvantaged, through discounted fares, accessible buses and door-to-door paratransit service in accordance with state and federal requirements.

Palm Tran works towards ensuring that accessible and cost-effective transportation solutions are available to the transportation disadvantaged in Palm Beach County. To reach their goals, Palm Tran is exploring Mobility on Demand (MOD) options, in addition to diversifying their fleet. To this end, Palm Tran strives to meet the following goals through the execution of the strategies outlined in this Appendix H:

- Provide a system of coordinated, customer-based services to maximize the efficiency, responsiveness, and reach of the Palm Tran system
- Deliver safe, reliable, accessible, and environmentally friendly transit service
- Provide user-friendly and innovative services that connect communities
- Continue to promote the visibility and public image of Palm Tran and its services
- Maximize Palm Tran resources

During Palm Tran Connection's time as the CTC, it has been recognized with the following awards:

- -Palm Tran Connection 2003 CTAA Excellence in Service Award
- -Dennis Dee 2003 CTD Sheila Winitzer Award
- -Dave Evans 2004 CTD Volunteer of the Year
- -Palm Tran Connection 2006 CTAA Excellence in Service
- -Palm Tran Connection 2006 Urban CTC of the Year
- -Palm Tran Connection 2008 CTD Scheduler of the Year
- -**Two Wheels -** 2008 CTD Operator of the Year
- -Hector Pezzuto 2009 CTD Driver of the Year
- -Palm Tran Connection 2009 Innovation of the Year
- -Palm Tran Connection 2009 Urban CTC of the Year
- -Finance Team 2010 Golden Palm Awardees
- -Palm Tran Connection 2017 Innovation of the Year
- -Palm Tran Connection 2017 TD Innovation of the Year
- **-Palm Tran Connection** 2021 Urban CTC of the Year

E. Implementation Schedule

Goals, objectives, strategies, and implementation schedule are included in Appendix H.



Service Plan





A. Operations Element

The Service Plan is a description of the operational components for the County's fixed route and paratransit system and coordinated contracts.

The Palm Tran Connection Rider's Handbook, which provides detailed information on the paratransit program, is included available for download at: http://discover.pbcgov.org/palmtran/Pages/Connection.aspx. Paper copies of the Rider's Handbook are also available at Palm Tran Connection. Free route maps and schedules are available at all Palm Tran facilities, County Governmental Centers and Public Libraries. Customer Service is available to answer trip-planning questions by calling (561) 841-4BUS (4287) or 1-877-930-4287 (toll-free).



1. Types, Hours and Days of Service

a. Fixed Route

Palm Tran runs seven days a week, including all major holidays, serving nearly 3,000 bus stops with 142 buses. Generally speaking, weekday peak service runs every 30 minutes and off-peak every 60 minutes. Weekend service runs hourly on most routes. Timed-Transfer points allow for easy movement from the north/south routes to the east/west routes. Palm Tran also serves several park-and-ride lots throughout Palm Beach County. All Palm Tran buses are equipped with wheelchair ramps, automatic stop announcement systems, surveillance cameras, and bike racks.

Palm Tran offers customers with bus routes and real-time schedules at their fingertips. A "Palm Tran App" is available for smartphone users, in addition to texting the bus stop ID to '561561' to get text notifications. Features include a built-in trip planner, on-demand bus stop alert texts or emails sent to your phone/computer indicating your bus is approaching your stop. Additionally, customers can register for alert subscriptions to receive daily real-time departure information by route and stop.



b. Paratransit

Palm Tran Connection is a shared ride, door-to-door paratransit service that provides transportation for disabled residents and visitors in Palm Beach County under the following programs:

- Americans with Disabilities Act (ADA) Program
- Division of Senior Services (DOSS) Program
- Transportation Disadvantaged (TD) Program

Palm Tran Connection travels in Palm Beach County from Boca Raton to Jupiter and from Palm Beach to South Bay. The ADA core service area covers the following: East of the Florida Turnpike in Palm Beach County from the South County Line to the North County Line. ADA Service continues to the 3/4-mile buffer around fixed routes located outside the ADA core service area. Palm Tran Connection schedules all trips, prepares vehicle route, handles customer concerns & commendations, determines eligibility, and monitors the performance of the Transportation Providers.

Reservation hours are Sunday through Saturday from 8 a.m. - 5 p.m. Where's My Ride Call hours are Monday through Friday 4:50 a.m. - 11 p.m., Saturday 6 a.m. - 10:45 p.m. and Sunday 7:45 a.m. - 8 p.m. Customers can reserve a trip up to seven (7) days before they wish to travel. Next day trip reservations must be made by 5:00 p.m., the day before they wish to travel. Drivers will meet the customer at the ground floor entrance or front door of any private residence or public building. Fares must be paid with exact change or a pre-purchased Connection "Ticket to Ride". The fare is \$3.50 each one-way trip. Drivers are prohibited from making change. ADA eligible customers ride Palm Tran fixed-route buses free with a photo ID card issued from Palm Tran Connection.

Customers can book a trip and obtain more information by calling (561) 649-9838, 1-877-870-9849 (toll-free). Paratransit applications may also be downloaded from www.PalmTran.org.

c. Subscription Service

Standing order service is a regular and recurring service in which schedules are prearranged, to meet the travel needs of customers who sign up for the service in advance. The service is characterized by the fact that the same passengers that are picked up at the same location and time are transported to the same location, and then returned to the same point of origin. Palm Tran Connection is required to provide Standing Order service in accordance with the following policies:

- Once standing orders are arranged, customers do not have to continually call to arrange transportation. Standing Order trips may be held indefinitely as long as the quidelines herein are met.
- Excessive cancellations and "no-shows" will not be permitted on Standing Order service. Upon the third "no-show," the Standing Order trip will be forfeited. This requirement does not apply in cases where the late cancellation or "no-show" is due to factors beyond the control of the customer such as an unforeseen illness.
- Standing order trips may not be changed more than one time per month. A change is defined as a temporary change to the days of travel, pickup time and/or address and/or the drop-off time and/or address.
- In general, standing order trips may not be modified, i.e., a permanent change in, the travel days, the pickup time and/or address or the drop-off time and/or address. Changes of this nature will result in the cancellation of the old standing order trip and an initiation of new standing order service. The request is subject to the policies outlined herein.
- Notwithstanding, modifications will be accommodated which result from factors which are beyond the control of the customer and/or because of changes in employment.

Standing order service may be put on hold for a specified amount of time (e.g., vacation, hospitalization).

d. Go Glades

Palm Tran is currently operating a Dial-A-Ride pilot service called "Go Glades" in the Belle Glade, Pahokee, and South Bay area. The pilot service began in December 2018 as a flex service with four circulator-style routes. The service shifted to a dial-a-ride model in April 2020 in response to the COVID-19 pandemic. This change allowed for social distancing by limiting the number of passengers on the vehicle, which was critical for the health and wellbeing of Go Glades customers.



The Dial-A-Ride service currently operates as a same day, one-seat origin to destination service which is offering a more comprehensive transportation option to the

region. The model has also allowed for an expanded service area, increased customer base, curb-to-curb service, and the ability to match service to demand.

2. Accessing Services

a. Eligibility

In February 2021, Palm Tran Connection (PTC) implemented a new eligibility process to better match customers with an appropriate service and manage demand for paratransit services. In addition to reviewing the application, PTC's new eligibility process follows four steps that involve speaking with the applicant over the course of two phone calls to assess their needs. This process differs from PTC's previous eligibility process, which did not include an applicant phone call.

The eligibility process includes the following steps:

- 1. The applicant calls the PTC Eligibility department at 561-649-9838 and asks to speak with an Eligibility Representative, who conducts the initial screening call.
- 2. The applicant will receive an application via US mail 2-3 days after the first call.
- 3. A second call will be scheduled during which the Eligibility Representative will conduct a four-question assessment with the applicant or the applicant's designated representative.
- 4. The applicant completes the application and sends it back to PTC. PTC will send a medical form verification to the applicant's medical provider if necessary and then make a determination of eligibility.

Eligibility for paratransit is based on the ability of individuals with disabilities to use public bus services, not on a diagnosis, type of disability, or type of mobility aids individuals use. Paratransit eligibility is not based on age, income, the ability to drive, or access to private automobile transportation. The following four questions are generally applied to determine eligibility:

- 1. Does the individual's disability prevent him/her from getting to and from a bus stop at the point of origin or destination?
- 2. Can the individual board, utilize, and disembark the vehicle at the bus stop?
- 3. Can the individual recognize the destination and disembark the bus?
- 4. If the passenger's trip requires transfers, are the travel paths between routes accessible and navigable by the individual?

Eligibility can thus be broken down into one of three categories:

- Category 1: Inability to navigate the system independently.
- Category 2: Lack of accessible vehicles, stations, or bus stops.

Category 3: Inability to reach a boarding point or final destination.

An applicant's eligibility determination will be Unconditional, Conditional, Temporary, or Ineligible. Unconditional eligibility means that an individual cannot use Palm Tran bus services under any circumstances and is thus eligible to make all trips using complementary paratransit. Conditional eligibility applies to individuals who can use Palm Tran bus services under some circumstances independently. Individuals who experience a temporary loss of functional ability that prevents them from using the city bus service may apply for temporary ADA paratransit eligibility. A person with an eligible disability or incapacity or fewer than six months is considered temporary. All other persons that meet the eligibility requirements would be considered a chronic condition and not temporary. If, based on the information provided, an individual can use Palm Tran buses and is not prevented by a disability from using the fixed-route Palm Tran bus service, they would be considered ineligible.

All paratransit service customers must be recertified for eligibility every three years. Applicants whose eligibility is denied have the right to appeal the decision by submitting an appeal in writing to the Palm Tran Operations Manager within sixty days of the date of denial. Appeals will be responded to in writing within fourteen days of receipt.

Customers who qualify for Palm Tran Connection may receive transportation services through one of the following programs: Americans with Disabilities Act (ADA), Transportation Disadvantaged (TD), or Division of Senior Services (DOSS). The following rules will be utilized to correctly assign trips to the appropriate funding sources:

- If a customer is only eligible to travel under one funding source, Palm Tran Connection
 will only provide trips to that customer under the funding source for which the
 customer is eligible.
- If the customer is eligible under multiple funding sources, then Palm Tran Connection
 will try to determine if the trip can be provided by the most cost-effective program
 first.
- ADA trips must begin and end within the designated core ADA service area and must fall within fixed route service hours.
- TD trips are limited to available funding and must be provided in accordance with the service area and hours of operation.
- DOSS trips are reserved for customers north of Hypoluxo Road for nutrition trips only.

2. ADA

ADA service is shared ride in nature and is complementary to Palm Tran fixed route service.

Certification will remain in effect for 3 years. Medical verification is required to become certified. ADA Transportation is provided within the core area and ³/₄ of a mile of a Palm Tran bus route during the same hours and days as Palm Tran fixed route bus service. To become eligible for ADA service, an individual must have a disability for which medical

verification is required and prevents them from riding the fixed route bus. An individual must first complete an ADA application to be determined eligible for service.

Even though an ADA customer may reside outside of the core service area, a trip is eligible as long as the origin and destination are within the core service area or within ³/₄

miles of a fixed bus route. If either the origin or destination is outside of $\frac{3}{4}$ miles of a fixed bus route, then the trip is not eligible under ADA.

Acceptable types of Health Care Professionals who can complete the medical portion of the Eligibility Application include:

- State Licensed Physician (M.D.)
- State Licensed Osteopathic Physician (D.O.)
- State Licensed Chiropractor Physician (C.D.)
- Podiatric Physician (P.O.D.)
- Licensed Physician's Assistant (LPA)
- Advanced Registered Nurse Practitioner (A.R.N.P.)
- Licensed Clinical Psychologist (L.C.P.)
- Licensed Physician Assistant (P.A.)
- Area of Critical Needs Licensed Physician (ACN)
- Audiologist (Au.D)

3. Transportation Disadvantaged

The TD program is funded by the State of Florida under Chapter 427 of the F.S. To become eligible for TD service, an individual must either meet the economic requirements of the TD program or have a disability which prevents them from riding the fixed route bus as defined by the ADA Program. The applicant must submit either proof of income or the medical verification form completed by a licensed



physician with their completed application. Based on the information supplied, the application will be evaluated and their eligibility to use the TD program will be determined. Certification will remain in effect for 1 year.

Federal Poverty Level Guidelines will be used to determine if the applicant is eligible for TD services. The applicant will be considered TD if under 150% of the Federal Poverty Level Guidelines Eligible TD customers fall under the following transportation options:

 Low Income: TD customers who only meet the economic disadvantaged requirements and do NOT have a disability that prevents them from using the fixed route bus, and whose origin and destination are within the core area or 3/4 of a mile from a fixed route bus route must use the fixed route system and are eligible to purchase a 31 day unlimited bus pass for \$15.00 or \$20.00 (\$70.00 normal price) or a 1 day unlimited bus pass for \$1.50 (\$5.00 normal price). Customers who meet the income criteria of the TD program – regardless of disability - and whose trip origin and/or destination are outside the core fixed route service area will be eligible for paratransit service under the TD program.

• Disability Only/Low Income and Disabled - Customers that cannot access the fixed route due to a disability will be provided a paratransit trip.

4. Division of Senior Services (DOSS)

Division of Senior Services (DOSS) is funded by Older American Act funds through the Department of Elder Affairs and the Area Agency on Aging and through BCC funds for customers traveling to DOSS meal sites.

Registration for individuals 60 years of age or older is completed via an application that verifies the applicants' age and that they are traveling to a DOSS meal site. Service is provided north of Hypoluxo Road for Nutrition Site trips only. The Mae Volen Senior Center provides a similar service south of Hypoluxo Road in Palm Beach County.

DOSS service is available Monday through Friday from 8:00 a.m. to 5:00 p.m., with the last scheduled pickup of 4:30 p.m. There is no Fare required for DOSS transportation. The fare is \$0.00 per one-way at the designated times only.

5. Recertification Process and Categories

All paratransit service customers must be recertified for eligibility every three (3) years, regardless of age or medical condition. Certification and recertification requirements may change without advance notice.

Category A-Active

- 1. Extension of services will be completed by the Eligibility Department if:
 - a. A client who has an active subscription or has 24 or more trips in the last 90 days.
 - b. An eligibility letter advising the applicant of the renewal of the account

will be mailed after processing.

Category C - Re-certs

1. Everyone who has not used the service 366 or more days of an active account

will receive an application.

- 2. Application may undergo the complete eligibility process
- 3. Eligibility Determinations will be made without an interview.
- 4. If an interview is needed, the client will be contacted by the Eligibility

Department on a case-by-case basis.

6. Confidentiality

No Transportation Operator contracting with the TD Program may disclose any information concerning a customer for any purpose not in conformity with local, state, or federal regulations (45 CFR, Part 205.50). Information will be disclosed only under a court

order or written consent of recipient or his/her responsible parent or guardian. Confidentiality applied to all in the PTC program, not singularly the vendors.

7. Fares

- The current ADA and TD fare for Palm Tran Connection is \$3.50 per one-way trip. The fare may be paid either in cash (exact change only) or with pre-purchased tickets. Palm Tran Tickets are available at Palm Tran Connection's office.
- All Palm Tran and Palm Tran Connection eligible customer over 8 years of age, excluding PCAs, are required to pay the full fare or as otherwise indicated on the manifest. Companions and escorts shall be required to pay the \$3.50 fare for a oneway trip.
- There is no fare for DOSS customers. However, the DOSS customers are offered the
 opportunity to contribute to their transportation through the DOSS Donation Process.
 In the first quarter of every year, Palm Tran Connection sends a letter to all eligible
 DOSS customers explaining how they can contribute to the cost of their
 transportation.
- The fare amount and accepted method(s) of payment for transportation are defined by the CTC and are subject to change.
- The manifests and schedules provide complete instructions to drivers concerning the amount of fares to be collected.
- Transportation Operators are required to collect the fare specified on the manifest/schedule at the time of the vehicle's arrival to transport the customer.
- The driver is not permitted to make change.
- If a customer does not provide the appropriate fare, the driver is required to notify their dispatcher, who is responsible for determining whether or not the customer is to be transported. Connection has a strict no strand policy.
- Unless otherwise instructed, the Transportation Operators are prohibited from transporting customers who fail to present the appropriate fare unless failure to transport the customer would result in the customer being stranded away from home. In such instances, the Transportation Operator is required to transport the customer and then report the incident as a matter of customer misconduct which is subject to the customer misconduct provisions of the existing contract.
- Drivers are absolutely prohibited from accepting gifts or gratuities of any kind, either as payment of a fare or in addition to the payment of a fare.

8. Appeals

Service will be provided if Palm Tran Connection has not made a determination within twenty-one (21) days, or the applicant has appealed their initial eligibility determination. During the appeals process, service will be provided until such time a final decision is rendered.

Palm Tran will accept, hear and resolve appeals made by applicants of Palm Tran's ADA Paratransit services. Appeals must be filed within 60 days of Palm Tran's initial eligibility determination and/or from the date upon which Connection services are suspended. A copy of the appeals process is available by calling Palm Tran Connection.

Appeals must be filed in writing and sent to the following address:

Palm Tran Connection Attn: Senior Manager of Palm Tran Connection 50 South Military Trail, Suite 101 West Palm Beach, FL 33415

9. Cancellations and "No-Shows"

Excessive cancellations



and "no-shows" will not be permitted on Standing Order service. Upon the third "no-show", the Standing Order trip will be forfeited. This requirement does not apply in cases where the late cancellation or "no-show" is due to factors beyond the control of the customer such as an unforeseen illness.

Additional information regarding Palm Tran's Cancellation and "No-Show" policy is included in Appendix L.

10. Multi-Lingual Programs

Palm Tran Connection's Customer Service department is multi-lingual, accepting reservations in Spanish and Creole. Palm Tran Connection also produces a Riders Guide which is available in Spanish and English. There is no creole Riders Guide. In accordance with the provisions of the ADA, the guide is also available in alternate formats upon request.

11. Telephone System

Palm Tran Connection shall provide a telephone system which meets the following requirements:

- Palm Tran Connection is available toll-free from anywhere in Palm Beach County.
- Palm Tran Connection must answer reservation calls daily. Service calls will be answered during all hours when customers are being transported. During other times, Palm Tran Connection shall provide an automated message informing callers of normal business hours.
- Palm Tran Connection utilizes the 711 Relay Service, where persons can dial 711 to be automatically connected with a Telecommunications Relay Service operator for free.

Palm Tran Connection shall electronically record all incoming telephone calls on any telephone lines used for accepting reservations and service-related calls. Palm Tran Connection will store these recordings for a period of 60 calendar days. Palm Tran Connection shall provide access to designated County and TDC staff and for the purpose of monitoring live calls and reviewing previously recorded calls to assist in the resolution

of complaints and commendations. Calls shall be recorded in compliance with state and federal laws.

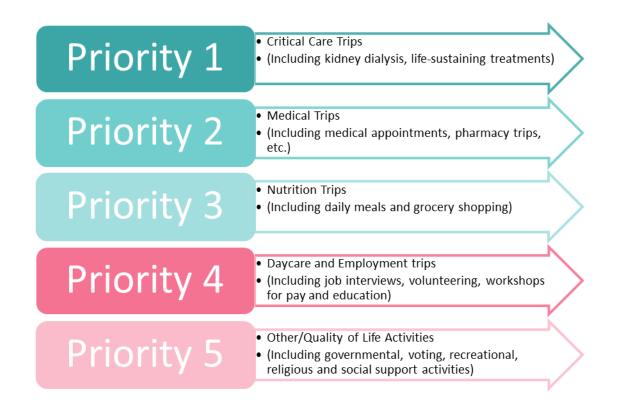
12. Service Denials

Palm Tran Connection's goal is not to deny any eligible customer a trip. However, Palm Tran Connection has the right to not schedule a TD paratransit trip on the date and time requested if scheduling attempts reveal that no vehicles are available or if a trip within 1 hour before or after the time requested is refused by the customer.

13. Prioritization

In the event of insufficient TD funding, trips shall be prioritized as listed below. This will remain in effect until there are sufficient additional program funds. To satisfy the demand for this service, trip prioritization is required. Weekday, Saturday, and Sunday financial budget caps will be imposed on TD service. If a financial budget cap is exceeded, then prioritization for Medical Trips only will be imposed.

TD Trip Priorities:



14. Scheduling

Palm Tran Connection shall schedule trips based on the following guidelines:

- If the customer has requested a specific pickup time for an ADA trip, Palm Tran Connection may offer a negotiated scheduled pickup time up to 1 hour before or after the time requested by the customer.
- If the customer requests a specific appointment time for an ADA trip, Palm Tran
 Connection will schedule the customer to be picked up in sufficient time to reach
 their appointment. This schedule will contain sufficient travel time, based on the
 same travel time required as on a trip by Palm Tran fixed route, including transfer
 time.
- If the customer is requesting a TD trip, Palm Tran Connection will negotiate a pickup time with the customer based on vehicle availability. Once a pickup time is established, Palm Tran Connection will schedule the trip in accordance with the travel time standards associated with an ADA trip.
- Scheduling of a one-way trip shall not include more than one transfer to another vehicle or mode of transportation within Palm Beach County.
- ADA paratransit service may include requiring customers to transfer from one paratransit vehicle to another as part of the trip.
- Trips scheduled under the DOSS program will be grouped in order to accommodate meal site schedules and to maximize multi-loading opportunities.

15. Windows

Pickup Window

The scheduled vehicle is required to arrive at the customer's origin within a thirty 30-minute pickup window as shown on the vehicle manifest. Customers must be ready and waiting to board the vehicle at all times during the 30-minute pickup window. The pickup window occurs 15 minutes before to 15 minutes after the given pickup time.

Boarding Window

When the scheduled vehicle arrives with the scheduled pickup window, the customer has 5 minutes to board the vehicle and to be seat-belted and/or properly secured. If the customer is unable to board within this "boarding window," the provider will be instructed to proceed with the route, and the customer will be charged with a "No Show." Customers who need additional time to board as a result of their disabilities may have additional time, based on prior approval from Palm Tran Connection on a case-by-case basis.



16. Customer Assistant

Paratransit service is door-to-door unless curb-to-curb transportation is specifically requested at the time of the reservation and indicated on the driver's manifest. Both ambulatory and non-ambulatory paratransit service is provided according to ADA rules and guidelines. ADA paratransit services may include requiring customers to transfer from one paratransit vehicle to another or to a fixed route vehicle as part of the trip. Palm Tran Connection does not accept same-day reservations.

Drivers must assist customers, upon request, in getting to, on/off and from the vehicle. This assistance may include:

- Lending a supporting arm, guiding, and assisting up or down steps.
- Drivers may not assist customers in wheelchairs up or down more than one step.
- Drivers are required to carry packages weighing not more than 35 pounds in total.
- Drivers are prohibited from lifting or carrying passengers and/or their children.

17. Service Complaints

- Palm Tran Connection records all complaints to and determines to whom the complaint should be directed to for research and resolution.
- When a Transportation Operator receives a complaint from Palm Tran Connection, the Operator is required to research the complaint with their personnel and take corrective action if necessary.
- Transportation Operators are required to provide a written response to Palm Tran
 Connection as to how the complaint has been addressed as well as what corrective
 actions, if any, have been taken to avoid future complaints of the same nature. The
 Transportation Operator must provide the driver's name and copy of the manifest
 with each complaint addressed.
- Transportation Operators are required to respond to service complaints within 2 business days.
- If the complaint involves safety or serious misconduct, Transportation Operators are required to respond within 24 hours or less.
- Palm Tran Connection will review responses to complaints, and if it deems the response to be inadequate, will redirect the complaint to the Transportation Operator for further action.
- In all cases, Palm Tran Connection is the final arbiter as to whether or not complaints have been adequately resolved by the Transportation Operator.
- Palm Tran Connection will also record commendations; however, the Transportation
 Operator may also accept commendations directly. Operators are requested to notify
 Palm Tran Connection of all commendations received.
- At the direction of Palm Tran Connection, designated Transportation Operator
 personnel may discuss specific complaints with the customers or their
 representatives. All Transportation Operator personnel are prohibited from taking
 any actions against any individuals who have made complaints in connection with
 this program.

18. "Where's My Ride?" Calls

"Where's My Ride?" calls will be accepted from customers whose vehicles have not arrived within the scheduled pickup window. When Palm Tran Connection receives "Where's My Ride?" calls, they use the Trapeze Software system to determine the estimated time of arrival and inform the customer when it is expected to arrive at the customer's location. The Mobile Data Terminals in the vehicles can give the customer upto-the-minute information as to where their vehicle is located and accurate estimated times of arrival from the information transmitted from the scheduling software.

19. Cancellation Process

For information regarding the Cancellation Process, please refer to Appendix L.

20. No Show Policy

For information regarding the Cancellation Process, please refer to Appendix L.

21. On-time Performance

- Transportation Operators will be considered "on-time" when its vehicle transports
 the customer to their destination at the requested appointment time. If an
 appointment time is not requested, the Transportation Operator is considered ontime when the driver arrives to the customer's pickup location within the scheduled
 pick-up window as shown on the vehicle manifest/schedule.
- On-time performance will be measured from data received on completed driver manifests/schedules and may be supplemented with data from any form of monitoring, "Where Is My Ride?" calls, and customer satisfaction surveys.
- Transportation Operators will be charged with a valid early vehicle complaint when
 its vehicle arrives to transport a customer more than 15 minutes before the
 scheduled pick-up window as shown on the vehicle manifest/schedule and requires
 the customer to travel early.
- In these instances, Transportation Operators are required to wait until 15 minutes before the scheduled pick-up time as shown on the vehicle manifest/schedule before going to the customer's door; however, the customer is free to travel early if they are aware of the driver's presence and chooses to travel early.
- Transportation Operators will be charged with a valid late vehicle complaint when their vehicle arrives to transport a customer more than 15 minutes after the scheduled pick-up window as shown on the vehicle manifest/schedule. In such instances, the customer will not be charged with a "Customer No-Show" if he/she chooses not to travel with the Transportation Operator.
- The customer will not be charged with a "Customer No-Show" if he/she chooses not to ride with the Transportation Operator when the vehicle arrives more than 15 minutes after the scheduled pick-up window as shown on the manifest.
- If the customer fails to board during this 5 minute "boarding window", the driver shall notify the dispatcher who is responsible for charging the customer with a "No-show" into the computerized system (within 5 minutes of the occurrence) and then directing the driver to continue with the route.

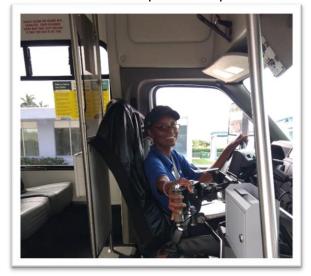
22. Connection Efficiency Project (CEP)

The Connection Efficiency Project is a thorough review of all aspects of Palm Tran Connection to determine how to best improve the service, control costs, and provide the best paratransit service in Florida. Palm Tran is working with a consultant to review eligibility criteria, the scheduling and reservation process, the ADA and TD policies and procedures, and recommend any changes that would make the service more efficient. As the first phase of the CEP, Palm Tran Connection has implemented a new eligibility process in February 2021, which involves phone calls to screen and assess eligibility.

3. Transportation Operators and Coordination Contractors

In 2014 Palm Beach County issued a Request for Proposals, seeking qualified Contractor(s) to provide door to door paratransit transportation services to Palm Beach County residents and visitors, including all resources necessary to provide such services as may be required by the CTC to meet the needs of the County's paratransit program. The following items were incorporated in the review and selection of the new transportation operators:

- Capabilities and Qualifications of Operator
- Scope of Work
- Price and Financial Strength
- Safety and Training Program
- Previous experience
- Capacity and Quality
- Management
- Insurance and Performance Bond
- Resources
- Accident History
- Contract Monitoring
- Responsiveness to Solicitation



The request for proposals was distributed locally, statewide, and nationally. Palm Beach County awarded the contracts to multiple providers. MV Transportation, Inc. was awarded with Run Package "A", First Transit, Inc. was awarded with Run Package "B", and Maruti Fleet & Management, LLC was awarded with Run Package "C" of the contract. Each provider utilizes DBE providers. These contracts commenced February 1, 2015, and run through January 31, 2022. In 2021, these contracts were extended through June 30, 2022. Palm Tran is in the process of issuing a new request for proposals. As of FY 2020, Maruti Fleet & Management, LLC is no longer providing Palm Tran Connection service.

In addition, Palm Tran Connection reimburses two agencies, Federation Transportation and Seagull Industries, for the trips they provide to their clients through financial assistance agreements.

A Coordination Contract is defined as: A written contract between the CTC (Palm Tran) and a non-profit or faith-based agency that, on most occasions, receives a vehicle from the FDOT 5310 Program and performs its own transportation services for its clients. The Commission for Transportation Disadvantaged's standard contract reflects the specific terms

and conditions that will apply to those agencies who perform their own transportation services, as well as joint utilization and cost provisions for transportation services to and from the Coordinator.

Palm Tran Connection has service coordinators (road supervisors) that perform annual inspections, spot inspections, and monitor random trips daily to make sure the Operators are in compliance with County, State, and Federal regulations. In addition to the service coordinators, Palm Tran has a Drug and Alcohol Coordinator that ensures the Transportation Operators as well as Palm Tran employees are following the Federal Drug and Alcohol Guidelines.

4. Public Transit Utilization

The use of public transit is a cornerstone built into Palm Tran Connection's Coordination Plan. Once it is determined that friends or family members cannot transport a TD customer for a specific non-sponsored trip request and the customer is functionally able to use the fixed route bus for a requested trip, he or she will be offered a fixed route bus pass. ADA eligible customers can ride the Palm Tran fixed route bus for free by showing their ADA identification card.

In addition, Palm Tran Connection and the LCB have instituted the following programs, policies, and procedures to maximize the use of public transportation:

The CTC will:

- Allocate a portion of the Trip/Equipment grant fund to be spent annually for Palm Tran bus passes. Trip prioritization by destination will not be considered for bus pass allocation.
- Ensure that Palm Beach County takes full advantage of the Commission for Transportation Disadvantaged funding for bus passes.
- Establish procedures and guidelines for the bus pass program.
- Determine eligibility for entry into the bus pass program and process completed original applications.

Agencies will:

- Prior to participating in the program, submit a written request on Agency Stationary to Palm Tran Connection. The request must outline the Agency's target population and type of services performed. The letter must include the names of individuals responsible for the Agency bus pass program and be signed by the Agency's Executive Director or equivalent.
- Adhere to (and ensure that their Customers adhere to) the Bus Pass Policy and Guidelines. Failure to comply will result in suspension until appropriate documentation is received.
- Ensure Customers meet the established eligibility criteria while in the program.
- Ensure that Agency Customers continuing in the TD bus pass program re-register every year and that all new Customers are registered within 5 business days.
- Complete and accurately maintain the Distribution Log form for all passes issued ensuring that the Customer signs for each bus pass received.

 As part of the pass ordering process, submit a Bus Pass Order Form and Distribution Log for each pass distributed.

Customers sponsored by Palm Tran Connection or the Agency Outreach Program will:

- Complete a Customer Eligibility and Registration Form.
- Lose eligibility for Demand Responsive or Standing Order paratransit services, except for emergency situations, while part of the bus pass program.

5. School Bus Utilization

At this time there is no specific utilization of school buses by Palm Tran Connection. There have been discussions with the School Board of school bus usage, but with the size of Palm Beach County and the average one-way trip length being over 10 miles, school buses would not be conducive to the wear and tear of paratransit trips. School buses are currently not a viable cost-effective alternative.

The LCB has a designated seat for a School Board Representative. For the school year, an Inter-local Agreement between Palm Tran and Palm Beach County School District resulted in providing over 1,000 students on either annual or 31-day bus passes with Palm Tran fixed bus route transportation. In addition, there are another 1,200 students using Tri-Rail passes. The Palm Beach County School District is one of the largest purchasers of Public Transit Passes for transporting students in Florida.

The policies for the Bus Pass Program are included as Appendix I.

6. Vehicle Inventory

See Appendix J.

7. Public Transportation Agency Safety Plan +

See Appendix K.-Inter-County Services

Periodic meetings with Martin, St. Lucie, Indian River, Okeechobee, Broward, and Miami-Dade Counties occur to discuss needs and service arrangements. Whenever an individual needs transportation into another county, Palm Tran Connection tries to make arrangements with other appropriate county CTCs. Palm Tran Connection informs the individual who is requesting the trip of the trip arrangements. Whenever an individual needs to go to Broward or Miami-Dade County, Palm Tran Connection tries to provide the individual with a trip to the nearest Tri-Rail station from the trip origin and also make arrangements for the pickup from the same Tri-Rail station on return.

The two established transfer points for individuals traveling between Broward and Palm Beach County is Mizner Park and Sandalfoot Plaza. Individuals traveling into Broward County transfer onto a Broward County vehicle.

8. Emergency Preparedness and Response

Palm Tran Connection and the Transportation Operators are expected to provide transportation during periods of heavy rain and/or other adverse weather conditions unless County Emergency Management pulls all vehicles off the road. Transportation Operators are

contractually obligated to make available to Palm Tran all requested vehicles and operators to respond to a public evacuation. The staging area is located at the Palm Tran Connection's facility located at 50 South Military Trail, Suite 101, West Palm Beach, FL 33415. Palm Tran Connection is included in countywide Comprehensive Emergency Management Planning. All services provided are in accordance with Palm Tran Connection's Emergency Management Plan.

9. Educational Efforts / Marketing

Palm Tran Connection's mission is to create an effective partnership with the Palm Beach County community and maintain this partnership through the creation and maintenance of an open dialogue. This allows for the free exchange of information and ideas on the best means for providing effective transportation services to the residents, visitors, businesses, and organizations of Palm Beach County.



Palm Tran, conducts ongoing marketing and public outreach through:

- Public relations, advertising and press relations;
- Speeches and presentations to local groups or organizations;
- System brochures and service guides;
- Countywide promotions and publicity;
- Customer hotline updates;
- Public information meetings; and
- The "Transit Works" television show on county television station and television commercials.



Note: Palm Tran Connection promotes the voluntary dollar donation to the TD Trust Fund in the Rider's guide, program updates, and other mailings.

10. Acceptable Alternatives

TD-eligible children who must be immediately removed from their residence and TD-eligible individuals who require Baker Act transportation are not accommodated within the coordinated system due to the special circumstances and lack of predictability surrounding these types of transports.

Mobility Management Facilitation Program (MMFP)

The Community Transportation Connections Team serves as an ancillary to the CTC. The mission of the MMFP is to enhance mobility options for individuals considered transportation disadvantaged. The team supports the CTC of Palm Beach by evaluating and identifying resources within the community while assisting the CTC with short-term planning and

management activities and projects for improving coordination among transportation and service providers.

11. Service Standards

Palm Tran Connection has developed comprehensive service standards and continuously monitors the quality of service. Performance measures include:

- Utilization: how well the resources are being used.
- Efficiency: the ability to provide service to users despite any constraints.
- Effectiveness: the ability to meet service demand with existing resources.
- Administration: management performance.

Palm Tran also manages performance through the Performance Management Office (PMO) and the Palm Tran Statistics (PT-STAT) program. The PMO produces monthly reports based on analysis of key performance indicators across fixed route and paratransit operations. The reports measure progress by analyzing monthly and yearly trends and ultimately result in recommendations presented to the Executive Leadership Team at the PT-STAT Forum for approval and implementation.

a. Drug and Alcohol Policy

Each Transportation Operator is required to certify that, with respect to the performance of the TD Program, that they have implemented a CTC approved program that complies with the provisions of 49 CFR Parts 40 and 655.

- The Transportation Operator shall be responsible for providing Palm Tran with personnel information.
- The Transportation Operator is responsible for all costs of drug and alcohol testing.
- The Transportation Operator shall permit any authorized representative of the Federal Transit Administration (FTA), the Florida Department of Transportation, Palm Tran, or Palm Beach County to inspect the facilities and records associated with the implementation of the drug and alcohol testing program and review the testing process.
- The Operator agrees further to certify annually its compliance with Part 40 and 655 before February first of each year and to submit to Palm Tran the Management Information System (MIS) reports before March 1st of each year.

b. Escorts and Children

Palm Tran Connection allows customers to travel with a Personal Care Attendant (PCA), service animal, children, and one companion (or escort). Additional individuals beyond the first companion (up to three) are carried only on a space available basis. You must reserve a space for the companion(s) when you reserve your trip. PCA's and anyone else approved to accompany the customer must board the vehicle at the customer's scheduled location and time of pick-up. PCA's and escorts are subject to the same rules and regulations as a Palm Tran Connection customer. Customers may transport pets in a commercially available pet carrier which must fit under the customer's seat or on their lap. Newborns and children up to 5 years of age must ride in a federally approved child restraint provided by the parent.

All Palm Tran and Palm Tran Connection eligible customers over 8 years of age, excluding PCA's, are required to pay the full fare or as otherwise indicated on the manifest. Companions and escorts shall be required to pay the \$3.50 fare for a one-way trip.

c. Child Restraint Devices

Children who are between the ages of birth and 5 years old inclusive and/or children who weigh less than 40 pounds must travel with a responsible guardian (Escort) and must ride in a child safety seat which complies with Section 316.613, Florida Statutes. It is Palm Tran Connection's policy that it is the individual customer's responsibility to provide the child safety seat.

d. Customer Property

Transportation operators are required to transport packages belonging to the customers, as long as the customer is on board with his/her package and the package fits on the customer's lap or beneath his/her seat. Packaged must be no larger than 2 large paper grocery bags or 4 smaller plastic handle bags and weigh no more than 25 pounds combined.

Transportation Operators are prohibited from transporting illegal controlled substances (excluding prescription medication), hazardous materials, firearms or explosive devices.

e. Vehicle Transfer Points

Transfer points shall provide shelter, security, and safety for customers.

f. Local Toll-Free Phone Numbers for Consumer Comment

The Transportation Operator must be available toll-free from anywhere in Palm Beach County for complaints and grievances and shall be posted inside each vehicle. This may be accomplished through either of the following means:

- A toll-free (800/888) number,
- Multiple local phone numbers which provide local coverage throughout Palm Beach County,
- The Commission for the Transportation Disadvantaged Helpline (1-800-983-2435).

g. Out of Service Area Trips

While no Palm Tran service is provided beyond the County's borders, Palm Tran Connection and Broward County Transit TOPS! have two transfer points in Boca Raton for those who want to transfer between counties, located at Mizner Park and Sandalfoot Plaza. Those seeking service south of Palm Beach County into Broward and Miami-Dade counties may also use Tri-Rail.

h. Vehicle Condition and Air Conditioning Equipment

- All vehicles shall have exteriors free from broken mirrors, windows, accumulated grime, rust, chipped paint or major dents or body damage which detracts from the overall appearance of the vehicle.
- Passenger compartments shall be free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal, excessively worn floor coverings or anything else that might cause discomfort to a passenger.

- Seats shall not be broken, damaged or have protruding sharp edges.
- Each vehicle shall have air conditioning and heating systems in compliance with manufacturer's specifications. Vehicles found to not have a working air conditioning or heater will be taken out of service and not allowed to be in service without proper authorization from Palm Tran Connection.

i. Billing Requirements to Contracted Operators

"If the CTC without reasonable cause fails to make payments to the subcontractors and suppliers within 7 working days after the receipt by the CTC of full or partial payment, the CTC shall pay a penalty in the amount of half of the amount due, per day, from the expiration of the period allowed herein for payment".

j. Customer / Trip Data

Transportation Operators are required to provide data to assist Palm Tran Connection in compiling and completing required daily, weekly, quarterly, and annual reports.

Passenger/trip data is accessible to Palm Tran Connection on each customer being transported in the system. Palm Tran Connection shall furnish all required reports to the Commission for the Transportation Disadvantaged (CTD) and any other State or Federal department, as required. All reports are accessible through the Records Request process.

k. Adequate Seating

Adequate seating shall be provided to each customer and escort, child, or PCA, and no more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any time.

I. Smoking and Eating on Vehicles

Drivers are prohibited from smoking and using cell phones at all times, while on board the vehicle and/or while assisting customers. In addition, drivers are prohibited from eating or drinking when a Palm Tran Connection customer is on board the vehicle.

m. Trip Denials, Cancellations, Late Cancellations and "No-Show" Policy

A "No-Show" is defined as: when the customer fails to board the vehicle when it arrives to transport him/her within the pick-up window or fails to contact Palm Tran Connection to inform them of a cancellation at least 90 minutes prior to the customer's scheduled pick-up time. This requirement does not apply in cases where the no-show is due to factors beyond the control of the customer such as unforeseen illness.

Drivers must leave a "No-Show" tag on any customer's door that is "No-Show". If a driver departs a pickup location without waiting the full 5 minutes, fails to leave a "no-show" tag or does not make a good faith effort to locate the customer, a driver will be sent back to pick up the customer. Prior to the driver departing, the location of the driver is verified using GPS and each number on the client's file is called.

Any customer who is charged with valid No-Shows which exceed 1 occurrence for every 10 scheduled trips per thirty 30-day period, with a minimum of 3 occurrences, shall be considered as violation the No-Show policy. Any customer who has been determined to be in

violation of the Palm Tran Connection No-Show Policy will have the right to appeal the decision through the Director of Palm Tran Connection and/or the locally approved Grievance Board whose decision is binding and final. More information regarding the appeal process, visit www.PalmTran.org.

n. Communication Equipment

Palm Tran Connection supplies the two-way communication system for communications between the driver and dispatch. This is currently a "push-to-talk" (PTT) system through AT&T. This system allows both single driver and group communications to all parts of Palm Beach County as well as a GPS component that displays the driver's actual location.

Federal law prohibits any unauthorized individuals from communicating on this system.

o. First Aid/CPR

Palm Tran Connection does not require the drivers to be trained in CPR/First Aid. Drivers are directed to notify their dispatcher of any incident involving either the safety of a passenger or the injury of a passenger. The Dispatcher is required to contact 911 for the usage of CPR or First Aid.

p. Picking up Customers

- When drivers meet customers, the drivers are required to identify themselves as Palm Tran Connection drivers employed by their Transportation Operators.
- Drivers are expected to be professional and courteous at all times.
- While on duty, drivers are required to wear an informal uniform and wear a photo I.D. badge, specified by their employer and approved by Palm Tran Connection. All drivers must appear clean, neat and present a professional image.
- Drivers are required to provide general assistance to passengers between the door/entrance of their origin address and the vehicle and then from the vehicle to the door/entrance of the customer's destination.
- This assistance may include but is not limited to: pushing the customer's wheelchair, lending the customer a supporting arm, guiding the customer by the hand or arm, assisting the customer on/off the vehicle, and/or carrying packages of up to 35 pounds.
- Drivers may not assist passengers using wheelchairs up or down more than one step and are prohibited from entering private residences and from lifting or carrying passengers and/or their children.

q. CTC Monitoring Procedures of Operators and Coordination Contractors

Monitoring of Performance Standards as set forth in the solicitation, and included in each transportation operator contract, includes the following:

- On-time Performance: Arrival within 1 minute of the manifest/scheduled time. Arrival time no later than 1 minute after the scheduled end of window.
- Missed Trips: Arrival time more than 60 minutes after the scheduled end of window time.
- Unclean or Unsafe Vehicle: Complaints from, excessive road calls, or excessive at-fault accidents.

- Impolite Personnel: Regarding rudeness, improper securement, unsafe driving, music or food, etc.
- Telephone System: Excessive ring time, on hold or unanswered phones.
- Complaint Ratio: The ratio of valid complaints for the vendors shall not exceed three per 1000 trips performed.
- Contract Compliance: Driver and vehicle compliance.
- Service Delivery: Dwell (Waiting) Time, Client Assistance, and Improper Drop-off.
- Reports: Untimely and incomplete reports.

r. Local Grievance Procedure and Process

The State of Florida Commission on the Transportation Disadvantaged oversees through contractual arrangements, a coordinated system of CTCs. At the local level, CTCs are responsible for the provision of transportation service.

s. Annual Inspections

Each year Palm Tran Connection will perform a comprehensive inspection of all the operations of the Transportation Operators. The primary goal at Palm Tran Connection is to ensure the safe operation of the Operator fleet and protecting the wellbeing of the employees as well as the customers of Palm Tran Connection.

It is Palm Tran Connection's intention to assist the Transportation Operators in becoming and maintaining 100% compliance. Follow up reviews will be scheduled until compliance is reached. The following records and/or items will be reviewed during the Annual Inspection/Review:

- General Information of the Company,
- System Safety Program Plan,
- Security Program Plan,
- Proof of Valid Driver's License Records,
- Driver Training Records,
- Operational and Safety Procedures,
- Driving Hours and Work Periods,
- Records of a DOT Medical Examination,
- Records of a valid Motor Vehicle Record,
- Records of a FDLE Background Check,
- Records of the Palm Beach County Driver ID Badge,
- Annual Vehicle Safety Inspection Records,
- Vehicle Maintenance Records,
- Records of Vehicle Accidents,
- Driver's Daily Vehicle Inspection Files,
- Vehicle Emergency & Safety Equipment Inspection,
- Drug and Alcohol Policy,
- Insurance.





t. Coordination Contract Evaluation Criteria

Palm Tran Connection staff visits each potential coordination contract agency to examine their special needs, facilities, equipment, and cost of providing service. If their costs are lower or they have special needs, the staff recommends and prepares a coordinated contract. Every year or when needed, the LCB is brought up-to-date on coordination contracts at the quarterly meetings. Service Coordinators perform spot checks on the service and a thorough Annual Inspection.

Palm Tran Connection currently does not have any Coordination Contracts.

12. Local Complaint and Grievance Procedure / Process

The Local Complaint and Grievance Procedures can be found in Appendix M.

13. CTC Monitoring Procedures of Operators and Coordination Contractors

Monitoring of Performance Standards as set forth in the solicitation, and included in each transportation operator contract, includes the following:

- On-time Performance: Arrival within 1 minute of the manifest/scheduled time.
- Missed Trips: Arrived after the manifest/scheduled time.
- Unclean or Unsafe Vehicle: Complaints from s, excessive road calls, or excessive at-fault accidents.
- Impolite Personnel: Regarding rudeness, improper securement, unsafe driving, music or food, etc.
- Telephone System: Excessive ring time, on hold or unanswered phones.
- Complaint Ratio: The ratio of valid complaints shall not exceed 3 per 1000 trips performed.
- Contract Compliance: Driver and vehicle compliance.
- Service Delivery: Dwell (Waiting) Time, Client Assistance, and Improper Drop-off.
- Reports: Untimely and incomplete reports.

14. Coordination Contract Evaluation Criteria

Palm Tran Connection staff visits each potential coordination contract agency to examine their special needs, facilities, equipment, and cost of providing service. If their costs are lower or they have special needs, the staff recommends and prepares a coordinated contract. Every year or when needed, the LCB is brought up-to-date on coordination contracts at the quarterly meetings. Service Coordinators perform spot checks on the service and a thorough Annual Inspection. Palm Tran connection currently does not have any Coordination Contracts.

B. Cost, Revenue Allocation and Fare Structure Justification

The needs and abilities of the Transportation Disadvantaged in Palm Beach County are extremely varied. Likewise, the costs of the different transportation services provided to meet their needs vary. The fares for public fixed route transit service offered by Palm Tran are set by the Palm Beach County Board of County Commissioners. They are as follows:

1. Fixed Route and Paratransit Fare Structure:

	Full Fare	Reduced Fare
Fixed Route Cash Fares	\$ 2.00	\$ 1.00
Connection ADA or TD	\$ 3.50	
Go Glades Fares	\$2.00	
One Day Pass	\$ 5.00	\$ 3.50
31 Day Pass	\$70.00	\$ 55.00
One Day TD Pass		\$ 1.50
31 Day TD Pass (annual income of 75% or less of FPL.)		\$ 15.00
31 Day TD Pass (annual income between 76% and 150% of FPL.)		\$ 20.00
Tri-Rail Transfer	\$.50	

Customers 8 years of age and under and police (in uniform or with ID badge) ride free. Reduced fares apply to: Seniors (65 years of age or older) with an ID issued by Palm Tran, a Medicare Card, valid driver's license, or Florida State ID Card; Students (21 years of age or younger) with a valid school or Palm Tran-issued ID; Disabled individuals with a reduced-fare ID issued by Palm Tran, based on documented disability; and VA passengers, with a "Service Connected" VA card.

2. TD Trip Rates

To receive the funds from the TD Trust fund Palm Beach County must apply for the Trip and Equipment Grant. A requirement of this grant is to submit TD Trip Rates. Rates must be submitted utilizing the TD Commission's Rate Calculation Model and must be approved by the LCB. The purpose of the Rate Model is to capture the actual costs of the TD trips by factoring all the costs associated with the TD program. The following TD Trip Rates are the most current available for 2021-2022 derived from the TD Rate Model. The rate model worksheet is included as Appendix N.

TYPE OF SEVICE TO BE	UNIT (Vehicle Mile, Trip or	COST PER UNIT \$
PROVIDED	Boarding Fee, etc.)	
TD – Ambulatory	Per Trip	\$49.89
TD – Wheelchair	Per Trip	\$85.53
TD 31 – Day	Per Pass	\$50.00



Quality Assurance





A. CTC Evaluation

In Palm Beach County, the Palm Beach Transportation Planning Agency (TPA) serves as the Designated Official Planning Agency (DOPA), which facilitates an annual evaluation of Palm Tran Connection, the Community Transportation Coordinator (CTC). The CTC evaluation process is dictated by the Florida Commission for the Transportation Disadvantaged (CTD) and includes the following:

- General Questions
- Chapter 427.0155, F.S.
- Insurance
- Rule 41-2.011, F.C.
- · Commission Standards and Local Standards
- Americans with Disabilities Act Compliance
- On-Site Observation of the system
- Surveys
- Level of Cost
- Level of Competition
- Level of Coordination



Below are the key findings and recommendations from the 2021 CTC Evaluation that was conducted February-May 2021:

Section	Key Findings	Recommendation
General Questions	High demand for paratransit services continues to make it necessary to transfer customers from paratransit service to fixed-route public transportation. Palm Tran's Outreach Coordinator and Mobility Coordinator have begun to prepare the trainings and workshops for customers to transition from paratransit services to fixed route. In addition, there is a PT-STAT team dedicated to promoting customership on Fixed Route.	The CTC should continue to develop and implement trainings and workshops (quarterly or as needed) to encourage and teach eligible customers how to easily access and transfer to the fixed-route service and Tri-Rail from paratransit. The CTC should develop a video education program to inform customers of how to use the fixed-route bus system. The program should be available on Palm Tran's social media, website, and can play in the Palm Tran Connection lobby.

	The CTC has adapted to COVID-19 in a way that keeps employees and customers safe, while still providing service to customers.	The CTC should continue to monitor the COVID-19 crisis and take appropriate actions to adapt. The CTC should review innovations that have come out of COVID-19 protocols to assess what changes could be carried forward to improve service and enhance resilience of the system.
	School buses are not currently being utilized in the coordinated system due to similar peak hours. Charter and private school students oftentimes rely on paratransit services to get to and from school.	If possible, work with the School District of Palm Beach County to utilize school buses. Develop an agreement with charter and private schools to subsidize costs for paratransit services provided to their students.
Chapter 427.0155, F.S.	The CTC has a goal of increasing estimated bus pass trips by 10% for paratransit customers. In FY 2020, of all new clients, 17% were issued ADA ID cards, a decrease from 20% in FY 2019, likely due in part to COVID-19 (no new ADA ID cards were issued between April-June 2020).	Continue to evaluate trends and assess the impact of COVID-19 on bus pass trips for TD clients.
	The CTC has begun conducting eligibility interviews to better match customers with the service that best fits their need and to help manage the continued demand for paratransit services in Palm Beach County.	Monitor and report impact of phone eligibility interviews. When conducting eligibility interviews, ensure that safe pedestrian/bicycle routes to access fixed route service is a consideration in whether customers can use fixed route transit.
	There is not currently a formal arrangement with the local WAGES coalition, CareerSource PBC. However, in the past year the CTC implemented an agreement with CareerSource to reinstate a bus stop outside their facility.	Continue to coordinate with CareerSource PBC to determine how to best provide clients with innovative transportation services.

Local Standards	 The CTC is currently meeting the following goals: Passenger no shows of <5%. Call hold time is less than two (2) minutes per call. The CTC is currently not meeting the following goals: Increasing public transit ridership goal of 25%. On time performance goal of 90%. Road calls of ≤1 per 10,000 miles. Complaint ratio goal of ≤3 per 10,000 trips performed. At-fault accident goal of ≤1 per 	The CTC's Office of Performance Management (OPM) should continue to evaluate current measurable goals and develop a strategic plan to achieve them (i.e. increasing the average on time performance standards, decreasing the amount of complaints, and get able-bodied users of Connection to transition to the fixed- route, if their abilities allow.)
	100,000 miles traveled.	
	Survey responses indicate that customers value dependable, on time performance. Of those who indicated they had an issue with their trip, 37% said that late pick up or return pick up was an issue. Several other customers mentioned being late due to spending long amounts of time on the bus.	Reexamine scheduling to optimize on time performance and efficient routes.
Passenger Surveys	Several customers described a need to have an option for rescheduling rides due to last minutes schedule\changes.	Explore options to accommodate last minute schedule changes. Potential solutions to examine could be partnering with TNCs or educating customers on all transportation options in Palm Beach County.
	Customers expressed a desire to pay online or by debit card, and one customer stated they were denied transportation due to not having exact change.	Offer more convenient payment options so customers do not have to carry exact change on them, and educate customers on how Palm Tran's new fare technology will impact them.

Some customers stated that drivers consistently get lost on the way to their home.

Ensure addresses are filed correctly. If the GPS provides incorrect directions to an address, provide directions in the manifest with accurate directions from the customer and ensure that drivers know to uses these directions when present.

1. Planning Agency Evaluation Process

In Palm Beach County, the Designated Official Planning Agency (DOPA) is the Palm Beach TPA. The TPA Board is made up of 21 members: 5 County Commissioners, 15 elected officials from 11 municipalities and 1 commissioner from the Port of Palm Beach. The TPA board appoints the TD LCB. While the LCB does not review the performance of the TPA, its input, suggestions, and requests are transmitted directly to the TPA Board for discussion and action.



APPENDICES

APP	ENDICES	.58
	Appendix A – Memorandum of Agreement	.59
	Appendix B – Government Regulation and Funding Programs	.67
	Appendix C – Organizational Charts	.69
	Appendix D – Inventory of Available Transportation Services	.71
	Appendix E – Map One - Seniors by Census Block	.84
	Appendix F – Map Two – Persons below Poverty Level and Transit Routes	.85
	Appendix G – Map Three – Distribution of Minority Population by Census Block	.86
	Appendix H – Goals, Objectives, Strategies, and Implementation Schedule	.87
	Appendix I – Bus Pass Program Guidelines	.91
	Appendix J – Vehicle Inventory	.95
	Appendix K – Public Transportation Agency Safety Plan +	107
	Appendix L – No-Show and Late Cancellation Policy Review	109
	Appendix M – Local Grievance Procedure	112
	Appendix N – Rate Model Worksheet	118
	Appendix O – Glossary of Terms	120

Appendix A – Memorandum of Agreement

The July 1, 20202217 through June 202722 Memorandum of Agreement is included below:

Contract # TD 2293

R2022 0607 JUN 1 4 2022 Effective: 7/1/22 to 6/30/2027

STATE OF FLORIDA COMMISSION FOR THE TRANSPORTATION DISADVANTAGED MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is between the COMMISSION FOR THE TRANSPORTATION DISADVANTAGED, hereby referred to as the "Commission," and Palm Beach County Board of County Commissioners, c/o Palm Tran, 50 South Military Trail, Suite 101, West Palm Beach, FL 33415 the COMMUNITY TRANSPORTATION COORDINATOR, designated pursuant to Chapter 427, F.S., to serve the transportation disadvantaged for the community that includes the entire area of Palm Beach county(ies), and hereafter referred to as the "Coordinator."

This Agreement is made in consideration of the mutual benefits to both parties; said consideration acknowledged hereto by the parties as good and valuable consideration.

The Parties Agree:

- The Coordinator Shall:
 - A. Become and remain totally apprised of all of the Transportation Disadvantaged resources available or planned in their designated service area. This knowledge will be used to plan, coordinate, and implement the most cost effective transportation disadvantaged transit system possible under the economic and other conditions that exist in the designated service area.
 - B. Plan and work with Community Transportation Coordinators in adjacent and other areas of the state to coordinate the provision of community trips that might be handled at a lower overall cost to the community by another Coordinator. This includes honoring any Commission-approved statewide certification program that allows for intercounty transportation opportunities.
 - C. Arrange for all services in accordance with Chapter 427, Florida Statutes, and Rule 41-2, FAC, and as further required by the Commission and the local Coordinating Board approved Transportation Disadvantaged Service Plan.
 - D. Return any acquired profits or surplus funds originating through the course of business as the Coordinator that are beyond the amounts(s) specifically identified and approved in the accompanying Transportation Disadvantaged Service Plan. Such profits or funds shall be returned to the Coordinator's transportation system or to any subsequent Coordinator, as a total transportation system subsidy, to be applied to the immediate following operational year. The Coordinator will include similar language in all coordination contracts to assure that transportation disadvantaged related revenues are put back into transportation disadvantaged services.

E. Accomplish this Project by:

- Developing a Transportation Disadvantaged Service Plan for approval by the local Coordinating Board and the Commission. Coordinators who are newly designated to a particular service area shall submit a local Coordinating Board approved Transportation Disadvantaged Service Plan, within 120 calendar days following the execution of the Coordinator's initial memorandum of agreement with the Commission, for approval by the Commission. All subsequent Transportation Disadvantaged Service Plans shall be submitted and approved with the corresponding memorandum of agreement. The approved Transportation Disadvantaged Service Plan will be implemented and monitored to provide for community-wide transportation services for purchase by nonsponsored transportation disadvantaged persons, contracting social service agencies, and other entities that use local, state, or federal government funds for the purchase of transportation for the transportation disadvantaged.
- 2. Maximizing the use of available public school transportation resources and public fixed route or fixed schedule transit services and assuring that private or public transit, paratransit operators, and school boards have been afforded a fair opportunity to participate to the maximum extent feasible in the planning process and in the development of the provisions of the Transportation Disadvantaged Service Plan for the transportation disadvantaged.
- 3. Providing or arranging 24-hour, 7-day per week transportation disadvantaged service as required in the designated service area by any Federal, State or Local Government agency sponsoring such services. The provision of said services shall be furnished in accordance with the prior notification requirements identified in the local Coordinating Board and Commission approved Transportation Disadvantaged Service Plan.
- Complying with all local, state, and federal laws and regulations that apply to the provision of transportation disadvantaged services.
- 5. Submitting to the Commission an Annual Operating Report detailing demographic, operational, and financial data regarding coordination activities in the designated service area. The report shall be prepared on forms provided by the Commission and according to the instructions of said forms.
- F. Comply with Audit and Record Keeping Requirements by:
 - Utilizing the Commission recognized Chart of Accounts defined in the Transportation Accounting Consortium Model Uniform Accounting System for Rural and Specialized Transportation Providers (uniform accounting system) for all transportation disadvantaged accounting and reporting purposes. Community Transportation Coordinators with existing and equivalent accounting systems are not required to adopt the Chart of Accounts in lieu of their existing Chart of Accounts but shall prepare all reports, invoices, and fiscal documents relating to the transportation disadvantaged functions and activities using the chart of accounts and accounting definitions as outlined in the above referenced manual.

- 2. Assuming the responsibility of invoicing for any transportation services arranged, unless otherwise stipulated by a purchase of service contract or coordination contract.
- 3. Maintaining and filing with the Commission, local Coordinating Board, and all purchasing agencies/entities such progress, fiscal, inventory, and other reports as those entities may require during the period of this Agreement.
- 4. Providing copies of finance and compliance audits to the Commission and local Coordinating Board as requested by the Commission or local Coordinating Board.
- G. Retain all financial records, supporting documents, statistical records, and any other documents pertinent to this Agreement for a period of five (5) years after termination of this Agreement. If an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings. The Coordinator shall assure that these records shall be subject to inspection, review, or audit at all reasonable times by persons duly authorized by the Commission or this Agreement. They shall have full access to and the right to examine any of the said records and documents during the retention period.
- H. Comply with Safety Requirements by:
 - Complying with Section 341.061, F.S., and Rule 14-90, FAC, concerning System Safety; or complying with Chapter 234.051, F.S., regarding school bus safety requirements for those services provided through a school board; and
 - Assuring compliance with local, state, and federal laws, and Commission policies relating to drug testing. Conduct drug and alcohol testing for safety sensitive job positions within the coordinated system regarding pre-employment, randomization, post-accident, and reasonable suspicion as required by the Federal Highway Administration and the Federal Transit Administration.
- Comply with Commission insurance requirements by maintaining at least minimum liability insurance coverage in the amount of \$200,000 for any one person and \$300,000 per occurrence at all times during the existence of this Agreement for all transportation services purchased or provided for the transportation disadvantaged through the Community Transportation Coordinator. Upon the execution of this Agreement, the Coordinator shall add the Commission as an additional named insured to all insurance policies covering vehicles transporting the transportation disadvantaged. In the event of any cancellation or changes in the limits of liability in the insurance policy, the insurance agent or broker shall notify the Commission. The Coordinator shall insure that contracting transportation operators and coordination contractors also maintain the same minimum liability insurance, or an equal governmental insurance program. Insurance coverage in excess of \$1 million per occurrence must be approved by the Commission and the local Coordinating Board before inclusion in the Transportation Disadvantaged Service Plan or in the justification of rates and fare structures. Such coverage may be provided by a self-insurance program established and operating under the laws of the State of Florida and written verification of insurance protection in accordance with Section 768.28, Florida Statutes, shall be provided to the Commission upon request.

J. Safeguard information by not using or disclosing any information concerning a user of services under this Agreement for any purpose not in conformity with the local, state and federal regulations (45 CFR, Part 205.50), except upon order of a court, written consent of the recipient, or his/her responsible parent or guardian when authorized by law.

K. Protect Civil Rights by:

- 1. Complying with state and federal laws including but not limited to laws regarding discrimination on the basis of sex, race, religion, age, disability, sexual orientation, or national origin. The Coordinator gives this assurance in consideration of and for the purpose of obtaining federal grants, loans, contracts (except contracts of insurance or guaranty), property, discounts, or other federal financial assistance to programs or activities receiving or benefiting from federal financial assistance and agreeing to complete a Civil Rights Compliance Questionnaire if so requested by the Commission.
- 2. Agreeing that compliance with this assurance constitutes a condition of continued receipt of or benefit from federal financial assistance, and that it is binding upon the Coordinator, its successors, subcontractors, transferee, and assignees for the period during which such assistance is provided. Assure that all operators, subcontractors, subgrantee, or others with whom the Coordinator arranges to provide services or benefits to participants or employees in connection with any of its programs and activities are not discriminating against those participants or employees in violation of the above statutes, regulations, guidelines, and standards. In the event of failure to comply, the Coordinator agrees that the Commission may, at its discretion, seek a court order requiring compliance with the terms of this assurance or seek other appropriate judicial or administrative relief, to include assistance being terminated and further assistance being denied.
- To the extent allowed by Section 768.28, Florida Statutes, and only to the monetary and other L. limitations contained therein, indemnify and hold harmless the Commission and all of the Commission's members, officers, agents, and employees; purchasing agency/entity officers, agents, and employees; and the local, state, and federal governments from any claim, loss, damage, cost, charge or expense arising out of any act, action, neglect or omission by the Coordinator during the performance of this Agreement, whether direct or indirect, and whether to any person or property to which the Commission or said parties may be subject, except that neither the Coordinator nor any of its sub-contractors will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of the Commission or any of its members, officers, agents or employees; purchasing agency/entity, officers, agents, and employees; and local, state, or federal governments. Nothing herein is intended to serve as a waiver of sovereign immunity by any agency/entity or Coordinator to which sovereign immunity may be applicable. Nothing herein shall be construed as consent by a state agency/entity or political subdivision of the State of Florida or the federal government to be sued by third parties in any matter arising out of any Agreement or contract. Notwithstanding the foregoing, pursuant to Section 768.28, Florida Statutes, no agency or subdivision of the state shall be required to indemnify, insure, or assume any liability for the Commission's negligence.

- M. Comply with standards and performance requirements of the Commission, the local Coordinating Board approved Transportation Disadvantaged Service Plan, and any purchase of service contracting agencies/entities. Failure to meet the requirements or obligations set forth in this MOA, and performance requirements established and monitored by the local Coordinating Board in the approved Transportation Disadvantaged Service Plan, shall be due cause for non-payment of reimbursement invoices until such deficiencies have been addressed or corrected to the satisfaction of the Commission.
- N. Comply with subcontracting requirements by executing or negotiating contracts for transportation services with Transportation Operators and Coordination Contractors, and assuring that the conditions of such contracts are maintained. The requirements of Part 1, Paragraph E.5. through M are to be included in all contracts, subcontracts, coordination contracts, and assignments made by the Coordinator for services under this Agreement. Said contracts, subcontracts, coordination contracts, and assignments will be reviewed and approved annually by the Coordinator and local Coordinating Board for conformance with the requirements of this Agreement.
- O. Comply with the following requirements concerning drivers and vehicles:
 - 1. Drivers for paratransit services, including coordination contractors, shall be required to announce and identify themselves by name and company in a manner that is conducive to communications with the specific passenger, upon pickup of each rider, group of riders, or representative, guardian, or associate of the rider, except in situations where the driver regularly transports the rider on a recurring basis. Each driver must have photo identification that is in view of the passenger. Name patches, inscriptions or badges that affix to driver clothing are acceptable. For transit services, the driver photo identification shall be in a conspicuous location in the vehicle.
 - 2. The paratransit driver shall provide the passenger with boarding assistance, if necessary or requested, to the seating portion of the vehicle. The boarding assistance shall include opening the vehicle door, fastening the seat belt or utilization of wheelchair securement devices, storage of mobility assistive devices, and closing the vehicle door. In certain paratransit service categories, the driver may also be required to open and close doors to buildings, except in situations in which assistance in opening/closing building doors would not be safe for passengers remaining on the vehicle. Assisted access must be in a dignified manner. Drivers may not assist wheelchair up or down more than one step, unless it can be performed safely as determined by the passenger, guardian, and driver.
 - 3. All vehicles shall be equipped with two-way communications in good working order and be audible to the driver at all times to the base.
 - 4. All vehicles providing service within the coordinated system, shall have working air conditioners and heaters in each vehicle. Vehicles that do not have a working air conditioner or heater will be scheduled for repair or replacement as soon as possible.

- P. Comply with other requirements as follows:
 - Transport an escort of a passenger and dependent children as locally negotiated and identified in the local Transportation Disadvantaged Service Plan.
 - 2. Determine locally in the Transportation Disadvantaged Service Plan, the use, responsibility, and cost of child restraint devices.
 - 3. Transport with the passenger at no additional charge, passenger property that can be carried by the passenger and/or driver in one trip and can be safely stowed on the vehicle. Additional requirements may be negotiated for carrying and loading rider property beyond this amount. Passenger property does not include wheelchairs, child seats, stretchers, secured oxygen, personal assistive devices, or intravenous devices.
 - 4. Provide shelter, security, and safety of passengers at vehicle transfer points.
 - 5. Post a local or other toll-free number for complaints or grievances inside each vehicle. The local complaint process shall be outlined as a section in the local Transportation Disadvantaged Service Plan including advising the dissatisfied person about the Commission's Ombudsman Program as a step within the process as approved by the local Coordinating Board.
 - 6. Provide out-of-service-area trips, when determined locally and approved by the local Coordinating Board, except in instances where local ordinances prohibit such trips.
 - 7. Keep interior of all vehicles free from dirt, grime, oil, trash, torn upholstery, damaged or broken seats, protruding metal or other objects or materials which could soil items placed in the vehicle or provide discomfort for the passenger.
 - 8. Determine locally by the local Coordinating Board and provide in the local Transportation Disadvantaged Service Plan the billing requirements of the Community Transportation Coordinator. All bills shall be paid to subcontractors within 7 calendar days after receipt of said payment by the Coordinator, in accordance with Section 287.0585, Florida Statutes.
 - 9. Maintain or have access to a passenger/trip database on each rider being transported within the system.
 - 10. Provide each rider and escort, child, or personal care attendant adequate seating for paratransit services. No more passengers than the registered passenger seating capacity shall be scheduled or transported in a vehicle at any time. For transit services provided by transit vehicles, adequate seating or standing space will be provided to each rider and escort, child, or personal care attendant, and no more passengers than the registered passenger seating or standing capacity shall be scheduled or transported in a vehicle at any time.
 - 11. First Aid shall be determined locally and provided in the local Transportation Disadvantaged Service Plan.

er f

 Cardiopulmonary Resuscitation shall be determined locally and provided in the local Transportation Disadvantaged Service Plan.

II. The Commission Shall:

- A. Recognize the Coordinator as the entity described in Section 427.011(5), Florida Statutes, and Rule 41-2.002(4), F.A.C.
- B. Attempt to insure that all entities with transportation disadvantaged funds will purchase transportation disadvantaged services through the Coordinator's system.
- III. The Coordinator and the Commission Further Agree:
 - A. Nothing in this Agreement shall require the Commission to observe or enforce compliance with any provision thereof, perform any other act or do any other thing in contravention of any applicable state law. If any of the provisions of this Agreement is found by a court of law to violate any applicable state law, the purchasing agency/entity will at once notify the Commission in writing in order that appropriate changes and modifications may be made by the Commission and the Coordinator to the end that the Coordinator may proceed as soon as possible with the provision of transportation services.
 - B. If any part or provision of this Agreement is held invalid, the remainder of this Agreement shall be binding on the parties hereto.
 - C. Termination Conditions:
 - Termination at Will This Agreement may be terminated by either party upon no less than thirty (30) days notice, without cause. Said notice shall be delivered by certified mail, return receipt required, or in person with proof of delivery.
 - 2. Termination for Breach Unless the Coordinator's breach is waived by the Commission in writing, the Commission may, by written notice to the Coordinator, terminate this Agreement upon no less than twenty-four (24) hours notice. Said notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. Waiver by the Commission of breach of any provision of this Agreement shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms of this Agreement, and shall not act as a waiver or estoppel to enforcement of any provision of this Agreement. The provisions herein do not limit the Commission's right to remedies at law or to damages.
 - D. This agreement will expire unless an extension is granted to the Coordinator in writing by the Commission, in accordance with Chapter 287, Florida Statutes.
 - E. Renegotiations or Modifications of this Agreement shall only be valid when they have been reduced to writing, duly approved by the Commission, and signed by both parties hereto.

F. Notice and Contact:

The name and address of the contract manager for the Commission for this Agreement is: **Executive Director, 605 Suwannee Street, MS-49, Tallahassee, FL 32399-0450**. The representative/position of the Coordinator responsible for administration of the program under this Agreement is:

Lou Ferri, Senior Manager of Paratransit, Palm Tran 50 South Military Trail, Suite 101, West Palm Beach, FL 33415

In the event that either party designates different representatives after execution of this Agreement, notice of the name and address of the new representative will be rendered in writing to the other party and said notification attached to originals of this Agreement.

This document has been reviewed in its entirety and approved by the local Coordinating Board at its official meeting held on May 25, 2022.

Coordinating Board Chairperson

	WITNESS WHEREOF the parties hereto have caused these presents to be executed.		
	COMMUNITY TRANSPORTATION	STATE OF FLORIDA, COMMISSION FOR	
	COORDINATOR:	THE TRANSPORTATION DISADVANTAGED:	
	OCONDITION.		
	Palm Beach County Board of County Commissioners		
	Agendy Mame		
	Robert S. Weinroth	David Darm	
	Printed Name of Authorized Individual	Printed Name of Authorized Individual	
		× = < = = = = = = = = = = = = = = = = =	
	Signature Signature	Signature	
	A STATE OF THE STA		
	Mayor Title	Executive Director	
	EX ALM BED TEST		
	Attest: Joseph Abruzzo, Clerk and Comptroller		
	Printed Name		
	menkins		
	Signature Deputy Clerk		
	APPROVED AS TO FORM AND LEGAL SUFFICI	ENCY	
	NA		
FOR	Palm Beach County Attorney		
	APPROVED AS TO TERMS AND CONDITIONS		
	APPROVED AS TO TERMS AND CONDITIONS		
	Vin		
	7/10		
	Executive Director, PALM TRAN		
	Port 04/02/2012		

Appendix B – Government Regulation and Funding Programs

Chapter 427, Florida Statutes

From 1974 through 1979, two agencies, the Department of Transportation (DOT) and the Department of Health and Rehabilitative Services (HRS), created an interagency agreement to begin coordination of transportation activities. By 1978, the Legislature was very much supportive of the concept of coordinated transportation. The Legislature created Chapter 427, Florida Statutes, in 1979. Created within the Florida Department of Transportation (FDOT) was a Coordinating Council who oversaw and reviewed what every state agency was doing and the TD funds expended in the area.

The CTD was created by the Florida Legislature in 1989 to accomplish the coordination of transportation services provided to the transportation disadvantaged. It was created as an independent agency located in the Department of Transportation for administrative and fiscal purposes. In all respects, the CTD operates independently with rule-making as well as budget authority and administers the Transportation Disadvantaged Trust Fund.

Florida Administrative Code 41-2

To implement the provisions of Chapter 427, Florida Statutes, a series of rules and regulations were developed and adopted in 1989. They were later amended and adopted again in 1992 and 1993 as per Rule 41-2, Florida Administrative Code. This code details the day-to-day requirements and responsibilities for activities mandated under Chapter 427, F.S.

Americans with Disabilities Act (ADA)

On July 26, 1990, Federal Civil Rights Legislation was signed into law. The Americans with Disabilities Act (ADA) of 1990 mandated equal opportunity for persons with disabilities in employment, state and local government services, public accommodations, commercial facilities, and transportation. The ADA had a significant impact on the services transit offers, the way it conducts business and the equipment it uses. The requirements for transportation within the ADA are similar to the provisions of Chapter 427 and implement a proposed rule including requirements for providing paratransit services for disabled individuals.

Section 5310: Enhanced Mobility of Seniors and Individuals with Disabilities Program

Enhanced Mobility of Seniors and Individuals with Disabilities Program (Section 5310) is a Federal Program administered by FDOT. The purpose of the grant program is to assist non-profit agencies and Community Transportation Coordinators to purchase small buses or vans to transport their elderly and/or disabled clients. This grant program does not cover operating expenses. Capital costs associated with the purchase of vehicles are funded at 80% of costs by the 5310 Program, 10% by FDOT and the remaining 10% by the applicants that receive an award. This grant program is offered annually. Application deadlines are usually early in the calendar year. Activities previously eligible under the 5317 New Freedom program are now eligible under the 5310 program.

Section 5307: Urbanized Area Formula Program

The Urbanized Area Formula Funding program (Section 5307) is a Federal Program administered by FDOT. This program provides grants to Urbanized Areas (areas greater than

50,000 in population) for public transportation capital, planning, job access and reverse commute projects, as well as operating expenses in certain circumstances. These funds constitute a core investment in the enhancement and revitalization of public transportation systems in the nation's urbanized areas, which depend on public transportation to improve mobility and reduce congestion.

Eligible Recipients

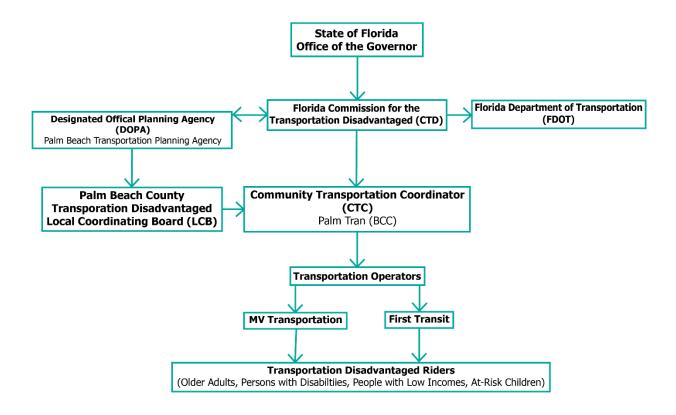
FTA apportions funds to designated recipients, which then sub-allocate funds to state and local governmental authorities, including public transportation providers.

Eligible Activities

- Capital projects
- Planning
- Operating costs in areas with fewer than 200,000 in population
- Operating costs, up to certain limits, for grantees in areas with populations greater than 200,000, and which operate a maximum of 100 buses in fixed-route service during peak hours (rail fixed guideway excluded)

The 5310 program will match up to 80% for capital assistance and 50% for operating assistance. The 5310 program will match 80% for Americans with Disabilities Act (ADA) non-fixed paratransit service using up to 10% of a recipient's apportionment.

Appendix C – Organizational Charts



Mission: To provide access to opportunity for everyone; safely, efficiently and courteously. Organizational Chart Jeremy Baker
Director of Administrative
Services Barbara Hiller Fiscal Manager II Budg et
Pa yroll
Grants Mgt
DBE
Procurement
Risk Mgt
Pat shrventory
Accounts
Pa yable
Accounts
Receivable Betty Garrett Human Resources Manager Cathy Lewis ecutive Senior Manager of Human Resources Lili Finke Manager of Org. Development Shawn Hall Manager of Legislative & Governmental Affairs Governmental Affairs Charles Boettiger Senior Manager of Fixed Route Bus Operations Software Analytics James Cribbs Manager of Maintenance Fleet Maint Fuel Palm Tran Service Board enance Chad Hockman Director of Operations Lou Ferri Senior Man ager of Paratranst Services Clinton B. Forbes Executive Director Ryan Soccio Senior Man ager of Safety Training & Complian ce Danika Cross Iministrative Secretary I Joseph
Harrington
Senior Manager of
Public Relations Christian Londono Manager of Performance Management Performance Metrics Quality Assurance Data Analytics Joseph Harrington Interim Director of Support Services Ashley Buchanan Facilities Manager Facilities Security Clinton B. Forbes (Vacant) Systems Architecture Analyst Joseph Zito Financial Analyst I Levi McCollum
Director of Tran st Planning &
EEO Officer Yash Nagal Transit Planning Manager 10/8/2021

Note: Organizational Structure is subject to change. Please request latest updates from Human Resources, (561) 841-4200.

Appendix D – Inventory of Available Transportation Services

212, LLC 17662 Circle Pond CourtBoca Raton, FL 33496 Evan Michaels, President (561) 394-4104 www.coastalcar.com # of Vehicles - 22	A 2 Z Limousine Inc. 3430 NW 16th St Suite #1Lauderhill, FL 33311 Edward A. Henriquez, Owner (954) 792-2005 www.a2z-limo.com # of Vehicles - 7	1st Choice Medical Transit LLC 1310 SW 1st AveFort Lauderdale, FL 33315 Francis Heron, President (954) 522-1617 # of Vehicles - 2
7 Star Transportation, Inc. P.O. Box 970445Miami, FL 33157 Norman DaCosta, President (305) 238-2400 # of Vehicles - 2	A B & Z Services, Inc. P. O. Box 212186Royal Palm Beach, FL 33414 Richard Catanzaro, President (561) 772-1858 www.astarlimo.net # of Vehicles - 2	1st Yellow Taxi, Inc. 2377 Caroma LaneWest Palm Beach, FL 33405 Abida Abdelahak, President (561) 640-0001 # of Vehicles - 3
A & A Admiral Airport Limousine & Taxi Service,Inc 105 Chadwick DriveJupiter, FL 33458 Don Scornavacca, Owner (561) 747-7585 # of Vehicles - 3	A Corporate Rate Limo, Inc. 2991 Center Port Circle Pompano Beach, FL 33064 Loretta Croken, President (954) 782-8636 # of Vehicles - 8	7E Limousine Service Corp. 1013 SW 7 th TerrHallandale, FL 33009 Franklin R. Elvir Diaz, President (954) 516-5466 # of Vehicles - 2
A Family Limousine, Inc. 1934 Tigertail Blvd Bldg #13 Dania Beach, FL 33004 George Asseraf, President (954) 522-7455 www.afamilylimo.com # of Vehicles - 15	A Diamond Limousine 15210 75th Lane NLoxahatchee, FL 33470 Miguel Medina, Owner (561) 383-8888 # of Vehicles - 2	A & G Limousine Inc. 475 NW Raymond LanePort St. Lucie, FL 34983 Adolph Silvestri, Jr., President (772) 871-0192 # of Vehicles - 2
A1A Airport Transportation 8317 Maidencane PlacePort St. Lucie, FL 34952 Yvonne Fehr, Owner (772) 485-4710 # of Vehicles - 2	A.T.C. Limo, Inc. 2336 SE Ocean BlvdStuart, FL 34996 Randall R. Tschannen, President (772) 221-0101 # of Vehicles - 3	A1 Luxury Limousine of South Florida Inc. 6922 Houlton CircleLake Worth, FL 33426 Eric Salat, President (561) 964-7764 a1limobus.com # of Vehicles - 5
AAbove Executive Sedan Service LLC 6257 Mullin StJupiter, FL 33458 Clarence Rainsburg, Limited Partner (561) 741-3435 # of Vehicles - 2	AA United Transportation LLC 256 NE 14th StDelray Beach, FL 33405 Julien Jeune, Manager (561) 838-8884 www.aaunitedcab.com # of Vehicles - 7	Able Airport & Transport Service, Inc. 106 Commerce Way #A-9Jupiter, FL 33458 Karen Marotta, President (561) 575-1177 WWW.ABLELIMO-ONLINE.COM # of Vehicles - 9
AMS Airport & Seaport Service 14410 65th Way N Palm Beach Gardens, FL 33418 Peter N. Szabo, President (561) 624-9330 # of Vehicles - 5	AAA Super Checker Cab, Inc. 199 Dorothy DriveWest Palm Beach, FL 33407 Sauveur Atilus, President (561) 202-6161 # of Vehicles - 5	Admiral Limousine Service, Inc. 13255 W Dixie HwyNorth Miami, FL 33161 Mohammad Shokripour, President (305) 899-9320 www.admirallimousine.com # of Vehicles - 3

Adventure Limousine Service Inc. 3301 NE 5 Ave Suite 720Miami, FL	ATM Transportation	Advanced Luxury Limo, Inc.
33137	Corporation 360 E Lake RoadPalm Springs, FL 33461	20423 State Road 7 Suite F6-280Boca Raton, FL 33434
Mark E. Hirt, President (305) 944-5466	Molly Alfonso, President (561) 967-7590	Betty Thompson, President (561) 451-2908
www/adventurelimousine.com # of Vehicles - 11	# of Vehicles - 2	# of Vehicles - 5
Affordable Shuttle, LLC. 1517 NW Lake PointStuart, FL 34994 Kenneth Shamon, President (772) 692-3772 # of Vehicles - 2	Abe's Limousine Service Corp. 1707 Pierce DriveLake Worth, FL 33460 Ibrahim Zekry Boutros, President (561) 547-7773 www.abeslimousineservice.com # of Vehicles - 10	Airport Sedan & Limo Service, Inc. 2377 Caroma LaneWest Palm Beach, FL 33415 Taha Gharnit, President (561) 630-9996 www.airportsedanandlimo.com # of Vehicles - 2
Airport & Limo Service of The Palm Beaches, Inc.	Act One Limousine Inc.	Ajay Transportation, Inc. 2440 SE Federal Hwy Suite 115Stuart, FL
312 SW 11th AveBoynton Beach, FL 33435	18560 Ocean Mist DriveBoca Raton, FL 33498 Ofer Vered, President	34994 A. John Bettencourt, President
John Van De Warker, President (561) 243-8824	(561) 272-7027 # of Vehicles - 4	(772) 286-2637 www.cobblestonelimo.com
# of Vehicles - 6	# Of Venicles - 4	# of Vehicles - 7
Airport Executive Towncar Service, Inc. 2621 Exuma RoadWest Palm Beach,	Advantage Airport Limousine Service, Inc.	All Points Transport Service , Inc. 5329 NW 107th AveCoral Springs, FL 33076
FL 33406 Dan Tischler, President	<u>2925 NE 190th St Apt 304Aventura, FL 33179</u> Jorge O. Valencia, President	Stewart Goldberg, President (954) 698-0233
(561) 966-6920	(786) 493-5489 # of Vehicles - 2	# of Vehicles - 2
# of Vehicles - 2 Airport Sedan & Limo Service, Inc.		
2377 Caroma LaneWest Palm Beach, FL 33415	All Boca Car Service, Inc. 7431-34 W Atlantic Ave Suite 128Delray Beach,	All Transport Service, Inc. 11101 Mandarin StreetBoca Raton, FL 33428
Taha Gharnit, President	<u>FL 33446</u> Harold Glen Mathews, Jr., President	Munzad Alli Khan, President
(561) 630-9996 www.airportsedanandlimo.com	(561) 496-0248	(561) 702-0373 # of Vehicles - 5
# of Vehicles - 2	# of Vehicles - 2	
Ajay Transportation, Inc. 2440 SE Federal Hwy Suite	All County Yellow Cab, L.L.C.	Allenby Enterprises, Inc.
115Stuart, FL 34994 A. John Bettencourt, President	3700 Georgia Ave Suite 18West Palm Beach, FL 33405	3155 N Palm Aire Drive #105Pompano Beach, FL 33436
(772) 286-2637	Peter John, Manager (561) 721-9555	Hazel A. Allenby, Vice President (877) 900-5787
<pre># of Vehicles - 7</pre>	# of Vehicles - 4	# of Vehicles - 2
All Points Transport Service , Inc. 5329 NW 107th AveCoral Springs, FL	Andrew Limousine Service, Inc. 9110 Palomino DriveLake Worth, FL 33467	Alpine Limousine, Inc.
33076	Jaime Toro, President	205 N Dixie HwyHallandale, FL 33009 Lukasz Sadowski, President
Stewart Goldberg, President (954) 698-0233	(561) 433-8349 www.andrewlimo.com	(954) 455-7300 # of Vehicles - 3
# of Vehicles - 2	# of Vehicles - 2	# Of Verlicles - 3
Aloha Limousines, Inc. 2725 Willow LaneLauderdale Lakes,	Aristy Enterprises, Inc. 10743 Lake Oak WayBoca Raton, FL 33498	Always Available Service, Inc. 4737 N Ocean Blvd #215
FL 33311	<u>1512</u>	Lauderdale-By-The-Sea, FL 33308
Cynthia Sewell, President (954) 535-0999	Charles Aristy, President (561) 218-1887	Richard Weimer, President (954) 815-1093
# of Vehicles - 3	# of Vehicles - 18	# of Vehicles - 2

Always on Time Car Service, Inc. 9353-A Boca Gardens PkwyBoca Raton, FL 33496 Theodore Hecht, President (561) 218-0420 # of Vehicles - 3	At Your Service Transportation Inc. 11212 180th Court SBoca Raton, FL 33498 Melvin Posner, Owner (561) 488-9963 www.aystransport.com # of Vehicles - 5	An Ultimate Limousine & Transportation Inc. P. O. Box 7765Jupiter, FL 33458 Donald White, Jr., President (561) 575-7353 # of Vehicles - 8
American Cab/Limo/ Airport Services Corp. P.O. Box 7163West Palm Beach, FL 33405 Joseph Yves Cius, President (561) 721-2222 # of Vehicles - 4	Avanti Limousine Service, LLC 5425 N Dixie Hwy #ABoca Raton, FL 33436 Marguerite Sibley, Managing Member (561) 241-9955 www.avantilimousine.com # of Vehicles - 6	Angel's Inc. W.P.B 6049 Country Estate DriveLake Worth, FL 33467 Joanne Berchielli, President (561) 704-9893 # of Vehicles - 3
Around the Clock Airport & Seaport Shuttle Inc. 6719 SE Yorktown DriveHobe Sound, FL 33455 Walter A. Braider, President (772) 336-2266 # of Vehicles - 3	Bernie's Car Service 21648 Cypress Road No 13DBoca Raton, FL 33433 Bernard Packman, Owner (561) 470-5310 # of Vehicles - 2	Around Town Limousine Service, Inc. 13086 86 Road NWest Palm Beach, FL 33412 David Spring, President (561) 422-3966 # of Vehicles - 2
At Your Service Town Cars, Inc. 9844A Boca Gardens Circle NBoca Raton, FL 33496 Kenneth Baumgarten, President (561) 756-0714 # of Vehicles - 2	Best Shuttle Service 512 SE Tanner AvePort St. Lucie, FL 34984 Robert Levine, Owner (772) 240-9748 # of Vehicles - 2	Aventura Limousine & Transporation Service, Inc. 20251 NE 15th CourtNorth Miami Beach, FL 33179 Neil M. Goodman, President (305) 770-5466 www.aventuralimo.com # of Vehicles - 31
Athens Limousine Services, L.C. 7531 High Ridge RoadBoynton Beach, FL 33426 Kelton H. Cuevas, President (561) 585-8014 # of Vehicles - 3	Big Apple Limousine Service, Inc. 2691 S Course Drive Apt 202Pompano Beach, FL 33069 William Wheeler, President (954) 956-8157 # of Vehicles - 2	B & B Limo Services, Inc. 3553 Wiles Road #303Coconut Creek, FL 33442 Djalma Boechat, Jr., President (754) 264-2185 # of Vehicles - 3
Atlantic/Palm Beach Ambulance Inc. 1105 Barnett Drive Suite DLake Worth, FL 33461 William A. Sanger, President (561) 533-5633 # of Vehicles - 20	Black Diamond Transportation Services, Inc. P. O. Box 23471Fort Lauderdale, FL 33444 Scott Middleman, President (800) 685-4789 WWW.BLACKDIAMOND.ORG # of Vehicles - 10	Beacon Transportation 2604 Wabash DriveNorth Palm Beach, FL 33410 Christine Black, President (561) 248-5241 beaconairporttransportation.com # of Vehicles - 3
Avanti Limousine Service, Inc. 5425 N Dixie HwyBoca Raton, FL 33487 John Sibley, President (561) 241-9955 www.avantilimousine.com # of Vehicles - 5	Black and White Cab/Transportation, Inc. P. O. Box 2061West Palm Beach, FL 33407 Joe JR Desilien, Vice-President () - # of Vehicles - 2	Bellwood LLC 38 S Federal Hwy Suite 10Dania Beach, FL 33004 Fabian Beltran, Limited Partner (954) 391-8277 www.bellwoodlimos.com # of Vehicles - 3
BGD Miami, Inc. 3085 NE 183rd LaneAventura, FL 33009 Srdjan Kostic, President (954) 536-5522 www.Limofino.com # of Vehicles - 3	Blue Chip Corporate Transportation, Inc. 2107 Bellcrest CourtRoyal Palm Beach, FL 33411 John Donovan, President (561) 575-1450 # of Vehicles - 2	Big Apple Airport Car Service 4136 Gulfstream RoadLake Worth, FL 33461 Timothy Wielonski, Owner (561) 866-8434 # of Vehicles - 6

Beauty of the Creation Taxi 5094 NW 6th CourtDelray Beach, FL 33445 Gheteau Charles, Owner (561) 396-3734 # of Vehicles - 2	Boca Raton Transportation, Inc. 1450 NW 1st AveBoca Raton, FL 33432 P. Rodney Cunningham, Owner (561) 368-8333 www.bocatrans.com # of Vehicles - 44	Black Cab Express Inc. 4272 S Landar DriveLake Worth, FL 33405 Youssef Lotfi, President (561) 317-1000 # of Vehicles - 2
Benevento Enterprise, Inc. 2480 Little Rock CourtWellington, FL 33414 Ernesto Benevento, President (561) 792-3500 www.flalimo4u.com # of Vehicles - 2	Bomar Enterprises, Inc. 10097 Cleary Blvd No 233Fort Lauderdale, FL 33324 Robert J. Boroday, President (954) 771-5466 # of Vehicles - 32	Black Jack Limousine Service Inc. 11476 Seagrass CircleBoca Raton, FL 33498 Antonio Giannoccoli, President (561) 852-2345 # of Vehicles - 4
Blair Limousine Service, Inc. 1730 S Federal Hwy Suite 257Delray Beach, FL 33433 Gary W. Blair, President (561) 391-9740 www.blairlimo.com # of Vehicles - 5	Brazilian Limousine Service 114 Lismore LaneJupiter, FL 33458 Ron Tabibian, Owner (561) 684-1512 # of Vehicles - 3	Car Service Plus Inc. 529 NW 87th TerrCoral Springs, FL 33071 Stephen Fein, President (954) 346-7515 # of Vehicles - 2
Blue Star Taxi Service, Inc. 1538 Avenue ERiviera Beach, FL 33407 Provert Pierre, President (561) 844-7366 www.bluestartaxiservice.com # of Vehicles - 3	Classic VIP Limousine, Inc. 10 Starfish DriveVero Beach, FL 32960 Ray VanWagenen, President (772) 778-7590 classicvip.com # of Vehicles - 12	Carey Limousine Florida, Inc. 4595 Oakes RoadDavie, FL 33314 Gary Kessler, President (305) 892-5829 www.ecarey.com # of Vehicles - 36
Boyce Trans, Inc. 102 NW Spanish River BlvdBoca Raton, FL 33431 Rick Versace, President (561) 391-4762 www.A1ALimo.com # of Vehicles - 21	Coastline Transportation, Inc. P. O. Box 814087Hollywood, FL 33021 Daniel Richardson, President (954) 981-9010 www.coastlinetransport.com # of Vehicles - 3	Champion Airport Transportation, Inc. 20894 Springs TerrBoca Raton, FL 33428 John C. Vareles, President (561) 451-1248 # of Vehicles - 2
Broward Limousine & Airport Service, Inc. 7342 NW 5th StPlantation, FL 33317 Abilio Pimenta, President (954) 791-3000 www.browardlimo.com # of Vehicles - 13	Coral Limousine 169 NW 44th St #44Fort Lauderdale, FL 33309 Timothy Reilly, Owner (954) 261-0017 www.corallimousine.net # of Vehicles - 2	Clif's Limousine & Sedan Service 188 Bilbao StRoyal Palm Beach, FL 33411 Clifton Sabar, Owner (561) 506-3104 # of Vehicles - 2
CK Transportation Services, Inc 1400 SW 27th Ave No A1Boynton Beach, FL 33426 Georges Bassil, President (561) 543-2878 # of Vehicles - 3	Courteous Car Service 3520 Avenue FRiviera Beach, FL 33404 Otis Jones, Owner (877) 888-9736 # of Vehicles - 3	Condo Limousines & Airport Services S Dixie Hwy W Unit 1A Pompano Beach, FL 33060 Eli Sofro, President (561) 391-1213 www.broadwaylimos.net # of Vehicles - 4
Choice Cab Service, Inc. 3700 Georgia Ave #8West Palm Beach, FL 33405 Al Jones, President (561) 201-7726 www.choicecabwpb.com # of Vehicles - 3	Cris Transportation Services, LLC 5370 State Road 84 Bay #1Davie, FL 33314 Maria Rodriguez, Manager (954) 791-8077 www.cristransport.com # of Vehicles - 14	Corporate Coaches, Inc. P.O. Box 17825Plantation, FL 33028 Andrew Bardar, President (305) 371-6088 www.corporatecoachesfla.com # of Vehicles - 20

Classic Cab and Limo Service 5447 Edgerton AveLake Worth, FL 33405 Milien Similien, Owner (561) 650-1188 # of Vehicles - 7	D & H Limousine, Inc. 19411 Gulfstream DriveTequesta, FL 33469 Deborah Neuhaus, President (561) 741-1122 # of Vehicles - 2	Davcar, LLC 528 N Palm WayLake Worth, FL 33463 David Jampel, Owner (561) 385-0861 # of Vehicles - 3
County Limousine Service, Inc. 1375 S Military TrailWest Palm Beach, FL 33415 Robert C. Fair, President (561) 968-6300 # of Vehicles - 5	Deja Vu Limousines, Inc. 632 Las Palmas ParkBoynton Beach, FL 33435 Marilyn Cain, President (561) 737-7777 # of Vehicles - 3	Delbert W. Blan 4616 Palm Beach Canal Road West Palm Beach, FL 33415 Delbert Blan, Owner (561) 662-9401 # of Vehicles - 2
Crown Transportation and Limousine, Inc. 2127 SW 176th TerrMiramar, FL 33029 Saed Mattar, President (954) 347-5504 # of Vehicles - 3	Diamond Limousine of Vero Beach, Inc. 636 20th AveVero Beach, FL 32962 Bonnie Mintzer, President (772) 569-8896 # of Vehicles - 12	Deluxe Limousine & Transportation, Inc. 13380 83rd Lane NRiviera Beach, FL 33412 Raymond Hernandez, President (561) 340-9487 www.deluxelimousineonline.com # of Vehicles - 4
D & J Transportation, Inc. 4748 NW 6th AvenuePompano Beach, FL 33064 Michael Shendell, President (954) 783-9739 www.dj-transportation.com # of Vehicles - 4	Dignitary Services LLC 3395 Pony RunWellington, FL 33467 Donald E. McCuaig, General Partner (561) 422-8880 www.dignitaryservices.net # of Vehicles - 4	Diamond Car Services 2530 Havenwood RoadWest Palm Beach, FL 33415 Carlos Padron, Owner (561) 574-7149 # of Vehicles - 4
DAV EL of Palm Beach, Inc. 1650 N Military TrailWest Palm Beach, FL 33462 Scott Solombrino, President (561) 687-9454 www.davel.com # of Vehicles - 30	E & G Limousine, Inc. 3960 NW 1st PlaceDeerfield Beach, FL 33442 George Buono, President (954) 428-9151 # of Vehicles - 4	Eagle Marsh Luxury Limousine L.L.C. 3869 NW Royal Oak DriveJensen Beach, FL 34957 Paul Howley, President (772) 692-3322 www.eaglemarshluxurylimousine.com # of Vehicles - 4
David's Limousine Service P. O. Box 4333Tequesta, FL 33477 David R. Schott, Owner (561) 747-0900 www.davidslimo.com # of Vehicles - 2	EGI, L.L.C. 185 Citrus Trail CircleBoynton Beach, FL 33410 Reijo Palo, President (561) 368-0721 www.callmydriver.com # of Vehicles - 4	East Coast Taxi LLC 1616 N Florida Mango Road A-3West Palm Beach, FL 33405 Alan Valencia, Manager (561) 687-5454 # of Vehicles - 12
Discover Taxi, LLC 207 SE 4th AveDelray Beach, FL 33405 Fenol St. Louis, President (561) 441-5086 # of Vehicles - 3	Encore Travel/Transportation Corp. 9260 Cove Point CircleBoynton Beach, FL 33437 Dennis C. Leahy, President (561) 733-7755 # of Vehicles - 2	Elegant Airport Shuttle and Private Services, LLC 243 SW Marathon AvePort St. Lucie, FL 34953 Patricia Russo, President (772) 785-6395 # of Vehicles - 2
E & R Transportation, Inc. 327 Sandtree DrivePalm Beach Gardens, FL 33410 Rezwanul Ahmed, President (561) 584-4128 # of Vehicles - 11	Executive Express Limousines, Inc. 1223 SW 5th CourtFort Lauderdale, FL 33312 David A. Marshall, President (954) 410-6946 # of Vehicles - 5	Elite Transport Services, Inc. 1639 New Haven Point LaneWest Palm Beach, FL 33411 Joseph Avella, Owner (561) 856-6177 # of Vehicles - 5

		1
East Coast Limousine Service Inc. 3255 SE 6th AveFort Lauderdale, FL 33316 Mehdi Pourpaki, President (954) 524-2555 www.eastcoastlimo.com # of Vehicles - 3	Express Taxi & Limousine, Inc. 964 Service StWest Palm Beach, FL 33407 David Odias, President (561) 689-9999 # of Vehicles - 10	Enock Fednas No No Taxi 9280 SW 61st Way #BBoca Raton, FL 33428 Enock Fednas, Owner (561) 477-5954 # of Vehicles - 3
First Choice Limousine 137 Burgundy CDelray Beach, FL 33484 Harold Hechtman, Owner (561) 573-8138 # of Vehicles - 2	Finesse Limousine, Inc. 2684 NW 69th AvenueMargate, FL 33063 Richard Luiz, President (954) 341-1400 www.finesselimousine.com # of Vehicles - 3	FAB Services, Inc. 116 Bellezza TerrRoyal Palm Beach, FL 33411 Jennifer Broglio, President (561) 790-8899 # of Vehicles - 3
Flag Star Taxi 245 NE 6th AveBoynton Beach, FL 33405 Marcelin Augustin, Owner (561) 436-0207 # of Vehicles - 2	Finest Transportation Inc. 22252 Ensenada WayBoca Raton, FL 33433 Thomas Megale, President (561) 477-6222 # of Vehicles - 4	G.T.C. & Associates of Boca, Inc. 9232 Pecky Cypress Lane Apt 2-JBoca Raton, FL 33428 Gary C. Corpas, President (561) 715-2241 www.myspace.com/royalcoachman01 # of Vehicles - 2
Florida Mentor 1285 Flamingo DriveLantana, FL 33460 Walter Kuethman, Director (561) 533-0555 www.thementornetwork.com # of Vehicles - 3	Gluck Enterprises LLC 804 S Military TrailDeerfield Beach, FL 33442 Robert Gluck, President (954) 227-6666 www.absolute-limousines.com # of Vehicles - 7	Gayle's Transportation, Inc. 1795 Pierce DriveLake Worth, FL 33407 Hazel Gayle, President (561) 540-5483 # of Vehicles - 4
Ft Lauderdale VIP Limo, Co 1965 S Ocean Drive #6Hallandale, FL 33009 Aldo Zambrano, President (954) 462-8245 www.fortlauderdaleviplimo.com # of Vehicles - 12	Gold Coast Limousines, Inc. P. O. Box 0995Hobe Sound, FL 33455 Elizabeth A. Frederick, President (561) 689-7117 www.gclimos.com # of Vehicles - 2	Ghatit Enterprise, Inc. 1220 Tangelo Terr Bay 13/14Delray Beach, FL 33444 Ramze Ghatit, President (954) 821-5098 www.rctlimo.com # of Vehicles - 9
Gardens Transportation, Inc. P.O. Box 30932Palm Beach Gardens, FL 33410 Rosnel Cenord, President (561) 346-2010 # of Vehicles - 15	Golden Cab Corporation 2525 Old Okeechobee Road Suite #1West Palm Beach, FL 33405 Jose J. Hernandez, President (561) 588-8988 www.GoldenCabtaxi.com # of Vehicles - 33	God's Chariots Transportation Service, Inc. 282 SE Grove AvePort St. Lucie, FL 34983 Robert J. Gramm, Sr., Owner (772) 344-1298 # of Vehicles - 5
Gasolinera Inc. 7251 W Palmetto Park Road Suite 303Boca Raton, FL 33433 Rebekah Urbina, President (561) 278-8000 www.apollo transportation.com # of Vehicles - 7	Guatemex Taxi 4050 Vicliff RoadWest Palm Beach, FL 33406 Izabel Francisco, Owner (561) 633-0549 # of Vehicles - 5	Horizon Medical Services, Inc. 160 Congress Park Drive Suite 111Delray Beach, FL 33445 Araceli K. Boutia, President (561) 750-6620 www.horizontransportservices.com # of Vehicles - 6
Gorge Cab Transportation 2682 Oklahoma StWest Palm Beach, FL 33406 Jorge C. Carmenate, Owner (561) 856-4451 # of Vehicles - 2	H & S Personal Car Service, Inc. 6336 Shinnecock LaneLake Worth, FL 33463 Sheryl Berkowitz, President (561) 432-3000 handspcs.com # of Vehicles - 6	J & J Car & Taxi, Inc. 6744 Duval AveWest Palm Beach, FL 33411 John Johnston, President (561) 641-2424 # of Vehicles - 16

33023 Errol Robinson, President	Hillman Brown, President (305) 251-1413	4321 Viola DriveLake Worth, FL 33463 Jose A. Arroyo, Manager
(954) 964-7555 www.hobartlimo.com	www.hillmanlimousine.com	(561) 503-9894 # of Vehicles - 4
# of Vehicles - 2	# of Vehicles - 3	
Hop Palm LLC 222 Clematis St #204West Palm	Infinity Transportation, Inc. 1625 SW 1st Way C1Deerfield Beach, FL 33331	I nternational Limo of South Florida Inc.
Beach, FL 33401 Michelle Drysdale, President	David Hine, President (954) 252-5466	Jean A. DiManche, President (954) 983-1292
(561) 512-6376 www.hopcities.com	www.infinity-transportation.com	www.intlimoofsouthfla.com
# of Vehicles - 2	# of Vehicles - 7	# of Vehicles - 7
JFC Corporation P. O. Box 15331West Palm Beach, FL		KMC Executive Sedan Service
33417 5331 Kevin W. Costanzo, President	33407 Lucius Smith, President	17060-8 Emile StreetBoca Raton, FL 33487 Kenneth Cohen, Owner
(561) 478-2282	(561) 689-3663 www.imperialtaxi.com	(561) 994-6121 # of Vehicles - 2
# of Vehicles - 7	# of Vehicles - 28	
JPA Airport & Limousine Service Inc. 700 SW 1st CourtBoynton Beach, FL	JBS Limousine Inc. 10690 Santa Laguna DriveBoca Raton, FL	LaCoquille Villas, Inc.
33426 Patrick Juste, President	33428 Richard Apfelbaum, President	100 Evans LaneManalapan, FL 33462 John Morgan, Vice-President
(561) 572-5466	(561) 470-3300 www.jbslimousine.com	(561) 586-4811 # of Vehicles - 2
# of Vehicles - 3	# of Vehicles - 4	
Jessy's Limousines, Corp. 5495 NW 79th AveDoral, FL 33166	Jazz Limousine Service 305 Berenger WalkRoyal Palm Beach, FL	Lago-Mar Motel 317 N Federal HwyLake Worth, FL 33460
Kirenia Lopez, President (305) 640-9696	33414 Gaynor Runcie, Owner	Marivsz Baran, Owner
www.jessyslimo.com # of Vehicles - 2	(561) 795-3411 # of Vehicles - 3	(561) 722-0890 # of Vehicles - 7
		Limoway.com, Inc.
Jim Diamond, Inc. P. O. Box 694Hobe Sound, FL 33455	Jesus Taxi 2551 Sundown LaneLantana, FL 33462	300 S Pine Island Road #254Plantation, FL 33324
	Jesus Gaitan, Owner (561) 667-2815	Karl Jones, President (954) 475-1590
# of Vehicles - 5	# of Vehicles - 3	http://www.limoway.com # of Vehicles - 5
John's Car Service, LLC		
8608 SE 17th StDavie, FL 33324 5104	Joseph's Luxury Transportation Services 2419 NE 10th StHallandale, FL 33009	Mat Gar's Four Seasons Limo, Inc. 3797 NW 79th AveCoral Springs, FL 33445
John M. Steele, President (954) 303-8747	Yousuf Alsuwaidi, President (954) 647-8172	Manuel A. Recart, President (954) 344-9111
www.johnscarservice.com # of Vehicles - 3	# of Vehicles - 2	# of Vehicles - 5
King Cab Inc.	Jupiter Town Car, Inc.	Med Aide Services Inc.
3700 Georgia Ave #3West Palm Beach, FL 33405	13833 Wellington TraceWellington, FL 33414	835 37th StWest Palm Beach, FL 33407 4001
Adolphe Ridore, President	Dennis Reilly, Director (561) 748-2100	Merlyn P. Roberts, President (561) 845-6006
# of Vehicles - 10	# of Vehicles - 3	# of Vehicles - 6

Koby's Transpotours, Inc. 5937 Ravenswood Road H-17Dania, FL 33312 Koby Berger, President (954) 445-6601 # of Vehicles - 2	K.T.'S Car Service 1104 Pine Tree DriveLantana, FL 33462 Kevin Thompson, Owner (561) 324-0619 # of Vehicles - 2	Mike's Transportation 5191 Casa Real DriveDelray Beach, FL 33484 4918 Michael Fischel, Owner (561) 498-1048 # of Vehicles - 2
L.M.C.A., Inc. 4416 Areca Palm DriveFort Pierce, FL 34982 Lois J Duncan, President (800) 386-5622 # of Vehicles - 4	Key Transportation Service Corp. 199 NW 79th StreetMiami, FL 33150 Orlie Jedwab, President (305) 751-5005 www.key-transportation.com # of Vehicles - 6	Mizner Limousine Inc. 254 NW 6th AveBoca Raton, FL 33433 Marcelo Tonetti, President (561) 391-0917 # of Vehicles - 3
LX Transportation & Home Care, Inc. 5345 NW 93rd TerrSunrise, FL 33433 Patrick Gabbidon, President (800) 427-0419 # of Vehicles - 2	Klassy Koach Limousine, Inc. 11767 W Rambling DriveWest Palm Beach, FL 33409 Steve M. Hall, President (561) 688-1111 WWW.KlassyKoach.com # of Vehicles - 7	Palm Beach Limo 1 P. O. Box 7287West Palm Beach, FL 33409 Robert Simeon, Owner (561) 429-8868 # of Vehicles - 2
Lanny Levin 15216 Lakes of Delray Blvd Apt 126Delray Beach, FL 33484 Lanny Levin, Owner (561) 498-1035 # of Vehicles - 2	L & W Limousine, Inc. 5074 Marina CircleBoca Raton, FL 33446 Lisa Ann Sayles, President (866) 647-5466 # of Vehicles - 4	Palm Beach Transportation Group, LLC 1700 N Florida Mango RoadWest Palm Beach, FL 33409 Cullan F. Meathe, President (561) 689-4222 # of Vehicles - 221
Luxury Limousine of Palm Beach, Inc. 4113 Cedar AvePalm Beach Gardens, FL 33410 Paul Antonelli, Jr., President (561) 622-5566 WWW.LUXURYLIMO.NET # of Vehicles - 3	LCI Limo Services, LLC 7132 Mariana CourtBoca Raton, FL 33433 Carolina Salgado, General Partner (305) 577-8866 www.lci-limoservices.com # of Vehicles - 2	Palm Beach Tours & Transportation, Inc. 5900 Georgia AveWest Palm Beach, FL 33405 John Critchett, President (561) 655-5515 www.pbtt.com # of Vehicles - 17
M & M Airport & Car Svc. 11499 Orange Blossom Lane Boca Raton, FL 33428 Barbara Proctor, President (561) 488-6014 # of Vehicles - 4	La Limousines Chauffered Service, Inc. 11415 E Golf DriveMiami, FL 33167 Lee Morgan, President (305) 685-5006 www.lalimomiami.com # of Vehicles - 2	Preferred Limousine 635 32nd TerrVero Beach, FL 32968 Robert Glennon, Owner (772) 778-2000 # of Vehicles - 3
MGSJ, Inc. P.O. Box 2158Palm Beach, FL 33401 William Groth, President (561) 832-1858 # of Vehicles - 6	Liberty Limousine Service Inc P O Box 4334Vero Beach, FL 32962 Helen Siguenza, President (772) 473-1555 www.verobeachlimo.com # of Vehicles - 3	Prestige Transportation of Palm Beach 11284 Edgewater CircleWellington, FL 33414 Heriberto Espinetti, Owner (561) 667-9120 www.prestigetransprotationonline.com # of Vehicles - 8
Manalapan Trust Group 211 E Sunrise Ave #1Lantana, FL 33462 4116 Paul Beauchamp, President (561) 547-1904 www.limocall.net # of Vehicles - 4	Limo 1 of Weston, Inc. P. O. Box 266528Weston, FL 33326 Alicia Matthes, President (954) 384-0966 # of Vehicles - 8	ProMed Transportation Corporation 3900 Woodlake Blvd #211Greenacres, FL 33463 Lucy Modric, President (561) 649-1611 # of Vehicles - 11

McKinlay Enterprise, Inc. 3900 SW 186th TerrMiramar, FL 33029 Andrew D. Wilkinson, President (954) 756-5401 www.mckinlay.us.com # of Vehicles - 2 Medics Transport Services Inc. 2620 Forest Hill BlvdPalm Springs, FL 33406	Lisa Leblanc Enterprises Inc. 14193 83rd Lane NLoxahatchee, FL 33470 Lisa Tobener, President (561) 790-7321 www.leblanclimo.com # of Vehicles - 5 Luxamar, Inc. 2571 Aragon Blvd Apt 412Sunrise, FL 33322	R T Funding Corp. 5341 W Atlantic Ave #303Delray Beach, FL 33484 Neil Tygar, President (561) 455-0260 # of Vehicles - 2 Sea-Air Limo Service, Inc. 4613 N University Drive #168Coral Springs, FL 33067
Andrew Cohen, President (561) 964-0098 www.medicsambulance.com # of Vehicles - 3	Luis Marin, President (754) 264-2215 # of Vehicles - 2	Linda Toemmes, President (954) 755-7751 www.familycarservice.com # of Vehicles - 3
My Chauffeur, Inc. 1302 N K StLake Worth, FL 33460 Gary Searles, President (561) 588-8989 # of Vehicles - 3	Luxury Transportation Services, Inc. 104 Rosewood LaneGreenacres, FL 33463 Juan C. Cordoba, President (561) 577-4547 # of Vehicles - 3	Skylar II Company P. O. Box 1275Lake Worth, FL 33460 Barbara Boutros, President (561) 547-1011 www.skylarlimo.com # of Vehicles - 4
N-MET, INC. 3700 Georgia Ave # 9West Palm Beach, FL 33405 James B. Keith, President (561) 791-7390 # of Vehicles - 7	M&R Limousine 22186 Clock Tower WayBoca Raton, FL 33428 Mark Tetelboim, Owner (561) 756-3303 # of Vehicles - 5	Sarria Airport Services, Inc 5716 NW 46th DriveCoral Springs, FL 33067 Alejandro Sarria, President (954) 383-6552 www.limo-florida.com # of Vehicles - 6
NMB Enterprises, Inc. 18431 44th Place NLoxahatchee, FL 33470 Nazir Mohammed, President (561) 383-6158 # of Vehicles - 3	Michael's Car Service, Inc. 1846 Ramsey DriveLake Worth, FL 33463 Michael Mastroppolito, Owner (561) 582-3680 # of Vehicles - 4	Signature Limousine Services of the Palm Beaches 3361 Belvedere Road Suite 00West Palm Beach, FL 33406 Salvatore M. Ruggiero, President (561) 683-1114 # of Vehicles - 3
NYC Limousine & Transportation LLC 19403 SW 68th StPembroke Pines, FL 33332 Nilo Villamar, President (954) 434-7003 www.nyclimousinellc.com # of Vehicles - 3	Millenium Limo, Inc. 4231 Derby DriveDavie, FL 33330 Arnaldo Ricciulli, President (800) 808-2062 www.milleniumlimo.com # of Vehicles - 10	Smooth Ride Inc. 818 SE 10 AveDeerfield Beach, FL 33442 Peter Califano, President (954) 596-2344 www.letsgolimo.com # of Vehicles - 3
New World Taxi Service LLC P.O. Box 8611West Palm Beach, FL 33407 Artil Merilien, President (561) 833-5515 # of Vehicles - 3	My Chauffeur.Biz, Inc. 8038 Stirrup Cay CourtBoynton Beach, FL 33436 John D'Ambrosio, President (561) 441-7252 www.mychauffeur.biz # of Vehicles - 2	Sol Greenberg Transportation & Travel 8076 Sweetbriar WayBoca Raton, FL 33496 Sol Greenberg, Owner (561) 482-2955 # of Vehicles - 2
Niclimo 730 Malibu Bay Drive #306West Palm Beach, FL 33406 Abida Abdelhak, Owner (561) 853-4679 # of Vehicles - 2	My Starlite Limousine Corp. 6551 Chasewood N Drive #CJupiter, FL 33458 Haci Kaygun, Owner (561) 744-7562 www.mystarlitelimo.com # of Vehicles - 2	Statewide Dispatch, Inc. 6001 Georgia Ave Unit B West Palm Beach, FL 33405 Rodolfo Gonzalez, President (561) 588-8888 # of Vehicles - 23

	T	
Palm Tree Limo Service, Inc. 151-54 SW 37th StDavie, FL 33331 Keith White, President (954) 217-4009 # of Vehicles - 4	N & T Shuttle Service, LLC 1561 Roy DriveWest Palm Beach, FL 33415 Chaivat Mata, President (561) 641-6285 # of Vehicles - 4	Super Flag Taxi Company 924 26th StWest Palm Beach, FL 33407 Rosemond Elcine, Owner (561) 838-5515 # of Vehicles - 6
Paul Transportation Cab Taxi 757 Venetian Circle #304Lake Park, FL 33407 Rosette Rosmer, Owner (561) 689-9999 # of Vehicles - 2	NP Yellow Cab 1860 Old Okeechobee Road Suite 511West Palm Beach, FL 33409 Nathalien Narcisse, President (561) 514-0206 # of Vehicles - 4	Superior Transportation 622 SW 78th AvenueMiami, FL 33144 Rodrigo Santana, President (305) 267-3822 # of Vehicles - 3
Personal Limousine Service of Boca Raton, Inc. 199 NW 28th St Bay 12Boca Raton, FL 33431 Jerry Goldman, President (561) 392-8868 www.personallimo.com # of Vehicles - 22	Nelson Cab 2964 Kirk RoadLake Worth, FL 33461 Nelson Acevedo, Owner (561) 432-1111 # of Vehicles - 4	TCT Services Inc. 9007 Gardens Glen Circle Palm Beach Gardens, FL 33410 Ernest Ganz, President (561) 776-0076 www.northcountytransprotation.net # of Vehicles - 9
Peter Deutsch Car Service 3310 S Ocean Blvd #527Highland Beach, FL 33487 Peter Deutsch, Owner (561) 445-7178 # of Vehicles - 2	Nice Guys Limousine and Transportation Company, In 9045 La Fontana Blvd Suite 209Boca Raton, FL 33428 Larry Stachnik, President (561) 852-0636 www.niceguyslimo.com # of Vehicles - 6	Taxi Cab USA Corp. P. O. Box 970185Boca Raton, FL 33428 Hector Mendieta, President (561) 470-1122 # of Vehicles - 6
Premier Limousine of the Palm Beaches Inc. 918 Pottawatomie StJupiter, FL 33458 Jeffrey Gibbons, President (561) 747-0220 # of Vehicles - 6	Omnicar Transportation Services, LLC 917 W Broome StLantana, FL 33462 Newton Pierre, Limited Partner (561) 442-4444 # of Vehicles - 2	Trading Solutions, Inc. 4111 NW 10th Ter. Fort Lauderdale, FL 33309 Oscar Alfonso, President (954) 868-7297 www.aqualitylimo.com # of Vehicles - 2
Premier Transportation of Boca Raton, Inc. 22178 Majestic Woods WayBoca Raton, FL 33428 Alan Nicholas, President (954) 234-5503 premierofboca.com # of Vehicles - 1	Park Taxi, Inc. 139 N County Road Suite 23Palm Beach, FL 33480 John Campagnuolo, Sr., President (561) 832-2222 www.parklimo.net # of Vehicles - 54	Trans Comfort Corp 6660 Somerset Drive Apt 107Boca Raton, FL 33433 Elsa Mogollon, President (561) 767-5300 # of Vehicles - 2
Prestige Limousines, Inc. 21346 St. Andrews Blvd Suite 126Boca Raton, FL 33428 Staci Garcia, President (561) 451-2100 Ray@Prestigelimousines.com # of Vehicles - 6	Personal Touch Transportation LLC 22696 SW 9th StBoca Raton, FL 33433 John Marra, President (561) 305-6880 # of Vehicles - 2	Triple E Transportation Inc 5408 Barbados Square Vero Beach, FL 32967 Elden E. Earlywine, Jr., President (772) 562-8488 # of Vehicles - 7
Red Lion Cab and Coach Inc. 5810 Georgia AveWest Palm Beach, FL 33405 James A. Chappell, President (561) 533-9499 # of Vehicles - 8	Priority Transportation 1112 Weston Road PMB 266Weston, FL 33325 Eddy Moise, President (954) 473-6444 www.prioritylimo.com # of Vehicles - 3	Tropical Non-Medical Transportation, LLC 2200 N Florida Mango Road S-402 West Palm Beach, FL 33409 Danny Hester, President (561) 615-7255 www.tropicalnonmedicaltransprotation.com # of Vehicles - 13

	T	T
SMT Transportation 11230 Alligator TrailLake Worth, FL 33449 Susan Thomas, President (561) 798-2180 www.captainsairport.com # of Vehicles - 10	Professional Chauffeur Transportation Services, In 1504 Bay Road #3311Miami Beach, FL 33139 Christopher N. Davis, President (305) 490-0046 # of Vehicles - 2	Trust Taxi Services 5500 Haverford WayLake Worth, FL 33463 Roges Estica, Owner (561) 853-4097 # of Vehicles - 3
South Florida Transportation Inc P. O. Box 3761Lantana, FL 33023 Matthew Fino, President (561) 244-7002 SouthFloridaTransportation.com # of Vehicles - 17	RIR Transportation Services 55 Tropic Isle Drive #37Delray Beach, FL 33483 Ralph I. Rothenback, Owner (561) 278-2890 # of Vehicles - 2	Two Wheels, Inc. 6911 Garden RoadRiviera Beach, FL 33404 Bettye Jones, President (561) 863-5035 # of Vehicles - 5
Southern Shuttle Services, Inc. 2595 NW 38th StMiami, FL 33409 Mark Levitt, President (305) 871-2000 # of Vehicles - 11	Rose Taxi 5184 Woodland DriveDelray Beach, FL 33484 Jean P. Estabine, Owner (561) 455-2577 # of Vehicles - 2	V.B. Kamen Studios, Inc. 1415 NE 25th StPompano Beach, FL 33064 Vladimir Kamenarovic, President (954) 588-1414 www.bookacar.net # of Vehicles - 8
St. George of Palm Beach, Inc. 2735 Starwood CircleWest Palm Beach, FL 33406 Ashraf Kamel, President (561) 369-2814 # of Vehicles - 6	South County Mental Health Center 16158 S Military TrailDelray Beach, FL 33484 Joseph Speicher, CEO (561) 637-1004 # of Vehicles - 2	VRC Limousines, Inc. 501 S Royal Poinciana Blvd #1Miami Springs, FL 33166 Rafael Cardet, President (305) 345-4267 www.vrclimo.com # of Vehicles - 3
State Taxi 10602 NW 5th AveMiami, FL 33407 Delva Manus, Owner (561) 838-8899 # of Vehicles - 3	South Florida Airport Service, Inc. 16754 Golfview DriveWeston, FL 33326 Elbio Ricardo Perez, President (954) 385-1515 # of Vehicles - 5	Vamp Enterprise, LLC 621 SW 71st AvePembroke Pines, FL 33023 James Vamper, President (954) 894-3238 www.vampsupremelimo.com # of Vehicles - 3
Super Yellow Cab Corporation P.O. Box 8736West Palm Beach, FL 33405 Ernst Gay, General Partner (561) 838-8888 # of Vehicles - 10	Southampton Limousine, Ltd. 35 Montauk HwySouthampton, NY 33411 Mollie Scruggs, President (561) 792-5959 www.southamptonlimo.com # of Vehicles - 2	World Class Transportation Inc. 4332 Holly DrivePalm Beach Gardens, FL 33410 Thomas Mike Albritton II, President (561) 758-7377 www.ladanez.com # of Vehicles - 2
Sylsteff, Inc. 1859 Scott StHollywood, FL 33020 Stephane Desjardins, President (954) 923-9330 # of Vehicles - 5	Special Care Transportation, Inc. 100 E Linton Blvd Suite 207BDelray Beach, FL 33483 Michael S. Gordon, President (561) 278-1133 www.specialcaretrans.com # of Vehicles - 5	Yellow Airport Limousine Service P. O. Box 950Fort Lauderdale, FL 33311 Lorraine Wilde, General Partner (954) 565-8900 www.floridalimo.com # of Vehicles - 52
Taxi USA of Palm Beach, LLC 1330 SE 4th AveFort Lauderdale, FL 33409 William Bodenhamer, Jr., President (954) 237-2961 www.greencabwpb.com # of Vehicles - 3	Stewart Limousine Services, Inc. 21 N Hepburn Ave Suite 25Jupiter, FL 33469 James P. Stewart, Owner (561) 743-6162 www.stewart-limo.com # of Vehicles - 7	Wall Street Transportation & Limousine, LLC 4902 NW 119th TerrCoral Springs, FL 33076 J. Vito Geraci, President (954) 946-3878 www.wallstllimo.com # of Vehicles - 7

The Barron Group of the Treasure Coast, Inc. P.O. Box 8146Port St. Lucie, FL 34982 Anderson Lee Barron, President (772) 489-0900 www.letusdrive4u.com # of Vehicles - 10	Sunshine Express Car Service 1044 Park Hill DriveHaverhill, FL 33417 Austin Jones, Owner (561) 689-5838 # of Vehicles - 2	West Boca Limousine Service, Inc. P. O. Box 810861Boca Raton, FL 33437 Henry J. Petrassi, Vice-President (561) 482-5868 # of Vehicles - 4
The London Cab Co. 320 W Pine St 5Lantana, FL 33405 Morgan Cadle, President (561) 541-9072 # of Vehicles - 3	The Great Transportation Company of Stuart, LLC 5413 SE Miles Grant Road G-107Stuart, FL 34997 Roger Reese, President (772) 219-8267 # of Vehicles - 3	West Palm Beach Taxi 2779 10 th Ave N Apt #301Palm Springs, FL 33405 Armando Martinez, Owner (561) 644-9808 # of Vehicles - 3
Town Taxi & Limo Services Inc. 2071 E Carol CircleWest Palm Beach, FL 33415 KM H. Rashid, President (561) 215-3646 # of Vehicles - 2	Town Car Airport Service 8900 Sandy Crest LnBoynton Beach, FL 33437 Stevan Runjaic, President (561) 306-3388 # of Vehicles - 2	Palm Tran 3201 Electronics Way West Palm Beach Chuck Cohen (561) 841-4200 # of Buses - 130
Unique Limousine Service Inc. 2501 Bristol DriveWest Palm Beach, FL 33409 Dimitrios Nikolos, President (561) 686-7817 # of Vehicles - 2	Tradition Airport Service 11457 SW Kingslake CirclePort St. Lucie, FL 34987 Franklin Meyer, Owner (772) 807-2126 # of Vehicles - 2	World Wide Applied Solutions, Inc. 7507 La Paz Blvd No 106Boca Raton, FL 33433 Adam Goodman, President (561) 338-7802 # of Vehicles - 2
Unlimited Multi Transport Inc. 1506 Quail Drive #7 West Palm Beach, FL 33409 Andre Laguerre, President (561) 337-6877 www.thelosho5.com # of Vehicles - 2	Transcierge International Inc. 1200 Anastasia Ave Suite 215Coral Gables, FL 33401 Sonia Lopez, President (305) 774-0117 www.majesticlimousines.com # of Vehicles - 2	Ziboren, Inc. 1198 SW 4th St 206Boca Raton, FL 33060 John Nero, President (561) 391-9443 ChariotLimo.net # of Vehicles - 5
Vitalcare Connection, Inc. 5986 Orange RoadWest Palm Beach, FL 33413 Dora Cova, President (954) 482-0119 # of Vehicles - 15	Transportation Service Systems, Inc. 402 SE 6th AveDelray Beach, FL 33487 Brock Rosayn, President (561) 276-2230 # of Vehicles - 17	Business Name — MV Transportation 3301 Electronics Way West Palm Beach Contact — Jeanie Chrisman (561) 840-1740 # of Vehicles - 103
Walter Transport Corporation 3301 Electronics Way Suite DWest Palm Beach, FL 33415 Norma Carmona, President (561) 439-9900 # of Vehicles - 7	Uptown Limousine Service, Inc. 1531 NW 3rd St Suite 10Deerfield Beach, FL 33442 Carol See Tai, President (954) 755-5515 www.uptownlimousineserviceinc.com # of Vehicles - 6	Van Go! Transportation, Inc. P.O. Box 22335Fort Lauderdale, FL 33316 Charles P. Feldman, President (954) 557-7772 # of Vehicles - 2
West Coast Taxi, Inc. 608 52nd StWest Palm Beach, FL 33407 Anesson Joseph, President (561) 502-8729 # of Vehicles - 3	V.I.P. Transprotation 4720 Orleans Court Apt CWest Palm Beach, FL 33415 Gerardo A. Vargas, Owner (561) 317-8765 # of Vehicles - 3	Vince's Car Service, Inc. 585 NW 2nd Ave No 6Delray Beach, FL 33435 Vincent G. Jelicks Jr., President (561) 358-5844 # of Vehicles - 2

Williams Palm Beach Transportation
2840 S Ocean Blvd Apt 302Palm
Beach, FL 33467
William O'Loughlin, Owner
(561) 371-9395
of Vehicles - 2

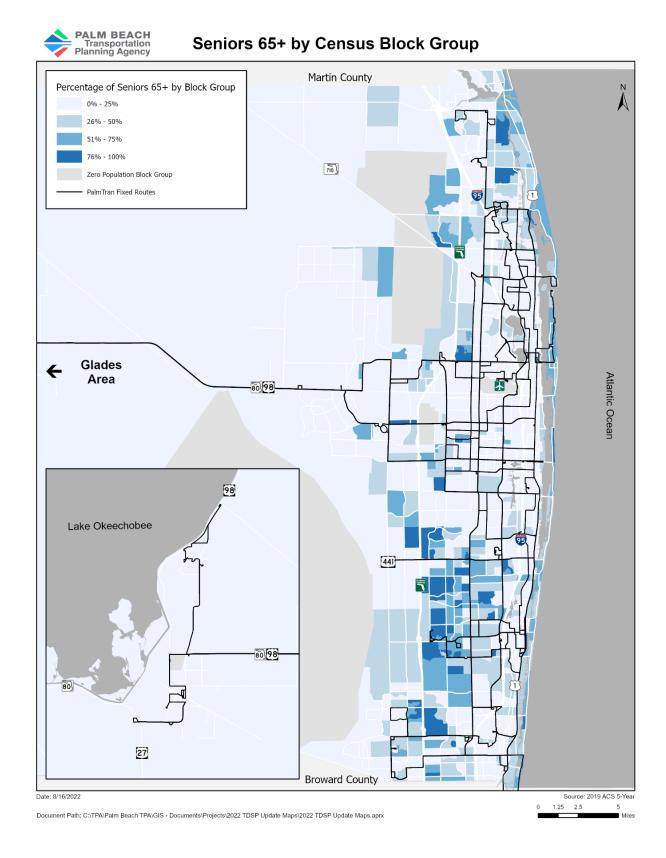
Valentin Services Inc.

1820 N 17th Ave Apt 4Hollywood, FL 33020

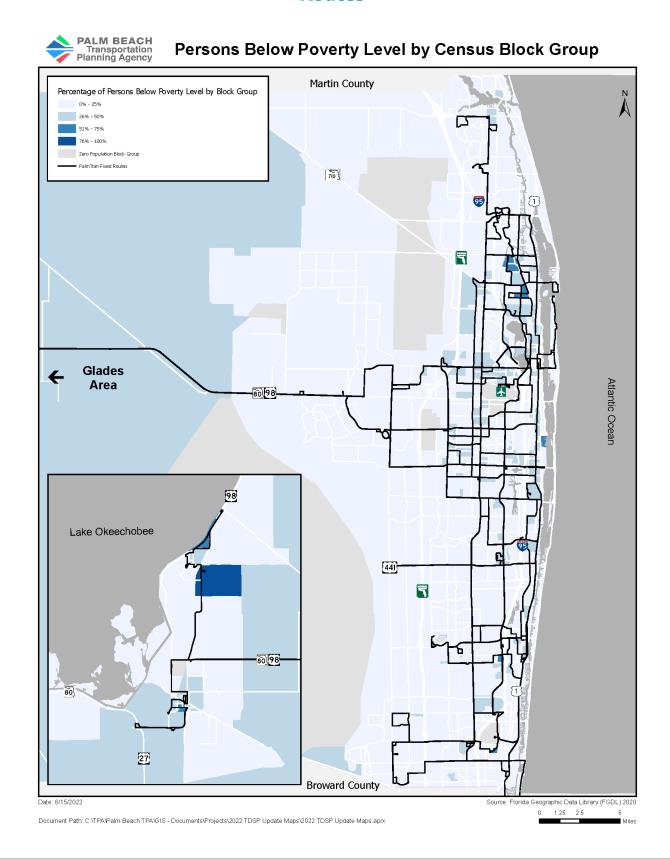
Valentin D. Rotaru, President
(954) 683-1375

of Vehicles - 3

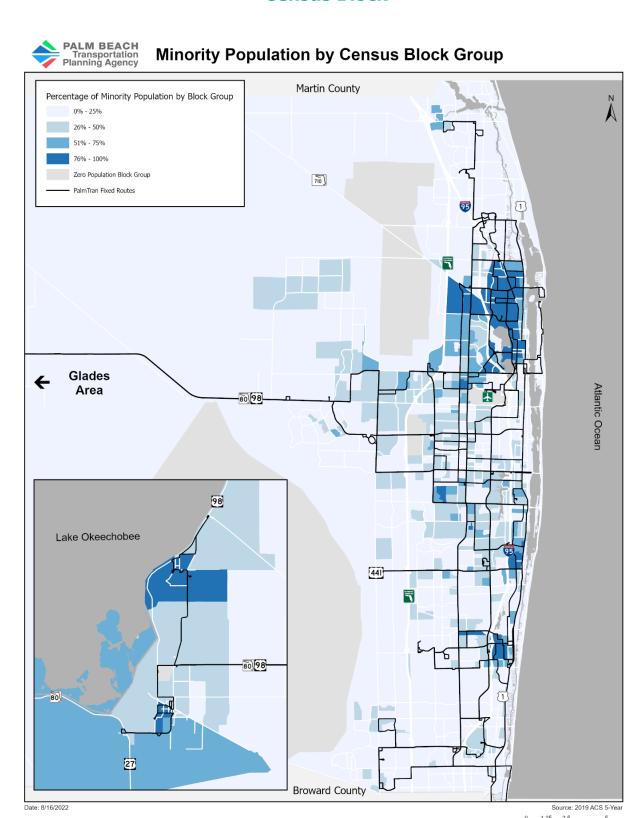
Appendix E - Map One - Seniors by Census Block



Appendix F - Map Two - Persons below Poverty Level and Transit Routes



Appendix G - Map Three - Distribution of Minority Population by Census Block



Document Path: C:\TPA\Palm Beach TPA\GIS - Documents\Projects\2022 TDSP Update Maps\2022 TDSP Update Maps.aprx

Appendix H – Goals, Objectives, Strategies, and Implementation Schedule



Provide a system of coordinated, customer-based services to maximize the efficiency, responsiveness, and reach of the Palm Tran system

Objective 1.1	Increase annual ridership by 2031
Objective 1.1	
Strategy 1.1.1	Increase annual fixed-route ridership consistently from 2022 to 2031, recognizing ridership recovery due to impacts from the COVID 19 pandemic will be gradual, rather than immediate
Current Value	5.9 million annual boardings (FY 2021)
Target	Increase annual boardings to 11.8 million by 2031 (50% annual increase)
Strategy 1.1.2	Create post-COVID marketing campaign to build back to pre-COVID ridership levels
Current Value	5.9 million annual boardings (FY 2021)
Target	Increase annual boardings to 9 million by FY 2023 (pre-COVID ridership for FY 2019)
Objective 1.2	Improve service options and levels to better serve existing rider needs and attract new patrons
Strategy 1.2.1	Reduce percentage of Palm Tran routes with 60-minute or longer frequency
Current Value	20 of 32 (62.5%) Palm Tran routes have a 60-minute or longer frequency
Target	No greater than 25% of routes have frequencies of 60 minutes or longer by 2031
Strategy 1.2.2	Increase percentage of Palm Tran routes with 15-minute or shorter frequency
Current Value	1 of 32 routes (3%) have a 15-minute or shorter frequency
Target	No less than 20% of all Palm Tran routes with frequencies of 15 minutes or less by 2031
Strategy 1.2.3	Implement a TNC partnership program to provide alternative transportation services during designated hours when Palm Tran service does not operate and first/last mile connections to the fixed route network within designated areas
Current Value	N/A
Target	Implement a pilot TNC partnership program by 2023
Strategy 1.2.4	Expand on-demand services to complement the fixed route bus and Connection services
Current Value	On-demand public transit service is currently offered in 1 service area through Go Glades
Target	Expand the amount of on-demand public transit service to a total of 5 zones by 2031
Strategy 1.2.5	Establish a level of service policy to evaluate delivery of Palm Tran's services across all service types of the coordinated, customer-based system
Current Value	N/A (new strategy)
Target	By 2023, establish a transit level of service policy that considers fixed route, Connection, and on-demand service options

Objective 1.2	Market and a second a second and a second and a second and a second and a second an
Objective 1.3	Monitor service and route level productivity to identify, evaluate, and address unproductive service
Strategy 1.3.1	Monitor system-level and route-level productivity against established annual goals; evaluate and modify routes that fall below the minimum system standard
Current Value	FY 2021 fixed-route systemwide productivity is 12.9 passengers per hour; paratransit productivity is 1.25 passengers per hour; Go Glades productivity is 2.45 passengers per hour
Target	Meet or exceed the fixed route annual productivity goal of 20.1 passengers per hour
Target	Meet or exceed the paratransit systemwide annual productivity goal of 1.8 passengers per hour
Target	Meet or exceed the Go Glades annual productivity goal of 2.0 passengers per hour while capacity limits due to COVID-19 are in place, 4.0 after capacity limits are lifted
Objective 1.4	Support implementation of high-capacity premium transit in the Enhanced Transit Corridors identified in the 561 Plan
Strategy 1.4.1	Conduct premium transit corridor studies including express bus, BRT strategies, and light rail/streetcar technologies
Current Value	As of FY 2022, studies to evaluate premium transit service for two (2) Enhanced Transit Corridors (US-1 and Okeechobee/SR-7) are underway
Target	Lead or assist premium transit corridor analyses for the remaining seven (7) Enhanced Transit Corridors (that Palm Tran operates fixed route service within) by 2031
Objective 1.5	Continue to seek service and operational improvements to help reduce travel time and make Palm Tran service more attractive
Strategy 1.5.1	Implement recommendations of the bus stop consolidation study to remove duplicative and/or underutilized bus stops
Current Value	Approximately 20% of Palm Tran bus stops have been identified for elimination
Target	Implement bus stop consolidation study recommendations by 2023
Strategy 1.5.2	Seek opportunities in near term to implement limited-stop overlay service on Enhanced Transit Corridors to help build demand for future high-capacity premium transit implementation
	i
Current Value	N/A (new strategy)

Deliver safe, reliable, accessible, and environmentally friendly transit service

Objective 2.1	Provide safe service to Palm Tran customers
Strategy 2.1.1	Reduce fixed route collisions (preventable and non-preventable) through annual operator safety training and testing
Current Value	0.65 preventable collisions per 100,000 fixed route revenue miles; 1.76 non-preventable collisions per 100,000 fixed route revenue miles (FY 2021)
Target	Do not exceed the annual goal of 0.70 preventable collisions per 100,000 fixed route revenue miles
Target	Do not exceed the annual goal of 2.0 non-preventable collisions per 100,000 fixed route revenue miles
Strategy 2.1.2	Reduce paratransit collisions (preventable and non-preventable) through oversight and annual operator safety training and testing
Current Value	1.05 preventable collisions per 100,000 paratransit revenue miles; 1.69non-preventable collisions per 100,000 paratransit revenue miles (FY 2021)
Target	Do not exceed the annual goal of 0.7 preventable collisions per 100,000 paratransit revenue miles
Target	Do not exceed the annual goal of 2.0 non-preventable collisions per 100,000 paratransit revenue miles
Objective 2.2	Maintain all vehicles and facilities in a state of good repair
Strategy 2.2.1	Manage the average age of vehicles within state and federal guidelines and replace vehicles according to established life cycles
Current Value	Average age of fixed route rolling stock: 6.6 years; paratransit rolling stock: 2.8 years
Target	As an annual goal, maintain six (6) years average age of rolling stock for fixed route fleet and five (5) years average age of rolling stock for paratransit fleet
Strategy 2.2.2	Adhere to federal requirements regarding preventable maintenance inspections and ensure that critical inspection recommendations are completed in a timely manner
Current Value	100% of all inspections completed within required mileage (FY 2021)
Target	As an annual goal, 100% of all inspections completed within required mileage
Strategy 2.2.3	Improve mean distance between vehicle road failures/road calls
Current Value	Mean distance between fixed route vehicle road failures/road calls is 12,653 miles; mean distance between paratransit vehicle road failures/road calls is11,283 (FY 2021)
Target	As an annual goal, a minimum of 16,000 miles between fixed route vehicle road calls/service interruptions
Target	As an annual goal, a minimum of 9,500 miles between paratransit vehicle road calls/service interruptions

Objective 2.3	Provide timely Palm Tran service to ensure reliability for patrons					
Strategy 2.3.1	Conduct annual review of fixed route on-time performance and compare to prior years					
Current Value	Fixed route on-time percentage is 77.4% (FY 2021)					
Target	As an annual goal, Palm Tran's monthly fixed route systemwide on-time performance to be no lower than 77%					
Strategy 2.3.2	Conduct annual review of paratransit on-time performance and compare to prior years					
Current Value	Paratransit on-time percentage is 91.5% (FY 2021)					
Target	As an annual goal, Palm Tran's monthly paratransit systemwide on-time performance to be no lower than 92%					
Strategy 2.3.3	Implement real-time passenger information signage at high-ridership stops					
Current Value	Zero high-ridership stops have real-time passenger information signage (FY 2021)					
Target	Increase the number of stops with real-time signage to 5% by 2024					
Objective 2.4	Implement improvements to ensure safety, ADA accessibility, and connectivity across all Palm Tran facilities, including					
Objective 2.4	vehicles, bus stops, and buildings					
Strategy 2.4.1	Implement projects and leverage planned/existing construction projects to increase the number of ADA accessible bus stops					
Current Value	40% (1,187 out of nearly 3,000 bus stops) are ADA-accessible					
Target	60% of all Palm Tran bus stops to be ADA-accessible by 2023					
Strategy 2.4.2	Work with partner agencies to implement crosswalks and/or connecting sidewalks to bus stops					
Current Value	Zero crosswalks and/or connective sidewalks implemented in FY 2021					
Target	Install 5' sidewalk connections and ADA bus stop enhancements at 110 stops by 2024					
Objective 2.5	Promote environmental sustainability by minimizing Palm Tran's carbon footprint					
Strategy 2.5.1	Construct all new Palm Tran facilities to green/ LEED building standards for energy efficiency and sustainable design					
	Construction of Palm Tran's new South County facility in Delray Beach was completed in 2021 using strategies of the Florida Green					
Current Value	Building Coalition, such as water use reduction with low flow faucets, LED motion-sensor lighting, improved indoor air quality, and					
	installing Florida-friendly landscaping					
Target	100% of all future Palm Tran facilities constructed to green/LEED building standards for energy efficiency and sustainable design					
Strategy 2.5.2	Explore alternative energy sources for Palm Tran's fleet to minimize vehicle emissions					
Current Value	Initial infrastructure to charge fully electric, zero-emissions buses was installed at the new South County Facility and funds to purchase					
Current value	initial electric buses are programmed in the Five-Year Transportation Improvement Program					
Target	By 2023, prepare an Electrification Master Plan to understand and evaluate fully electric, zero-emissions vehicle technology,					
Talget	infrastructure, and operational needs from a fleet-wide planning approach					



Provide user-friendly and innovative services that connect communities

Objective 3.1	Expand Wi-Fi on-board paratransit vehicles to support technology advancements
Strategy 3.1.1	Implement Wi-Fi or similar technology onboard all revenue vehicles
Current Value	100% of fixed route and 0% of Connection and Go Glades vehicles have fully operational onboard Wi-Fi
Target	100% of the revenue fleet with Wi-Fi or similar technology by 2026
Objective 3.2	Assess and continually improve Palm Tran's integration in a multimodal mobility system
Strategy 3.2.1	Integrate service with SFRTA, BCT, and other transit providers by reducing average scheduled transfer time for key routes
Current Value	Conducted as necessary to evaluate service coordination
Target	As an annual goal, reduce average scheduled transfer time by 25% for key routes when feasible
Strategy 3.2.2	Implement the Paradise Pass, a convenient electronic fare payment system that is interoperable with other regional providers with capabilities such as mobile ticketing via the Paradise Pass app and/or offboard fare payment, etc.
Current Value	In March 2018, the County Commission approved a 10-year contract to transition to an electronic and interoperable fare payment technology
Target	Phased implementation of the Paradise Pass starting November 14, 2021, with full interoperability by 2023
Strategy 3.2.3	Assess integration of Palm Tran services with other modal providers such as transportation networking companies (TNCs), scooter and bike share services, and other operators
Current Value	Currently, Palm Tran is evaluating partnership programs with first/last mile providers (such as TNCs) to improve connectivity challenges
Target	By 2022, conduct an evaluation of partnership with TNCs to determine feasibility for Palm Tran and the community with initial pilot program implemented by 2023
Objective 3.3	Implement regional coordination and public involvement components in all relevant aspects to the transportation planning process, including transit-oriented development (TOD)
Strategy 3.3.1	Participate in regional initiatives to promote mixed-use development and TOD
Current Value	Staff attends three meetings annually as part of TOD working group
Target	Attend four meetings annually and actively participate in thought process
Strategy 3.3.2	Develop criteria to identify transit stops and corridors with TOD potential
Current Value	No TOD criteria developed
Target	Criteria for Palm Tran stops with TOD potential developed by 2023
Strategy 3.3.3	Encourage transit-supportive infill development and redevelopment near Palm Tran bus stops
Current Value	One private-sector meeting attended in FY 2021
Target	As an annual goal, attend four (4) private-sector meetings related to infill development and/or redevelopment and/or provide at least three (3) prescriptive reviews of local comprehensive plans annually

Objective 3.4	Seek and introduce innovative technological improvements to enhance the experience for all users
Strategy 3.4.1	Implement ITS (Intelligent Transportation Systems) technologies such as transit signal priority
Current Value	Zero routes with transit signal priority or queue jumping
Target	Two corridors with transit signal priority by 2025
Strategy 3.4.2	Implement amenities at high ridership locations such as automated ticket machines, USB charging stations, air-cooling technologies,
Strategy 5.4.2	and/or Wi-Fi at bus stops
Current Value	Zero stops with any of these amenities (FY 2021)
Target	22 bus stops with automated ticket vending machines by FY 2022
Stratogy 2.4.2	Translate LED signs and annunciators on buses to announce routes in Spanish and Haitian Creole in areas where these languages are
Strategy 3.4.3	more predominant
Current Value	Zero LED signs or annunciators are translated into Spanish and Haitian Creole
Target	By FY 2022, all applicable LED signs and annunciators are translated into Spanish and Haitian Creole where needed



Continue to promote the visibility and public image of Palm Tran and its services

Objective 4.1	Use multiple forms of media to strengthen Palm Tran's visibility and image in the community
Strategy 4.1.1	Conduct an annual on-board rider attitudinal survey
Current Value	Most recent onboard Palm Tran attitudinal survey conducted in 2015
Target	As an annual goal, conduct one rider survey sample per year
Strategy 4.1.2	Engage community directly through community events and other types of public outreach
Current Value	Five community events attended by Executive Director and/or Executive Leadership Team (FY 2021)
Target	As an annual goal, thirty (30) community events attended by Executive Director and/or Executive Leadership Team
Strategy 4.1.3	Engage regularly with the public via social media
Current Value	One daily social media post
Target	Increase public engagement on social media by 10% by FY 2022
Strategy 4.1.4	Conduct periodic public opinion surveys of Palm Beach County residents regarding Palm Tran and public transit services
Current Value	For FY 2021: a 400-person telephone opinion survey was conducted of registered voters
Target	Conduct a telephone opinion survey of Palm Beach County residents every five (5) years as part of the Transit Development Plan update process
Strategy 4.1.5	Partner with South Florida Commuter Services to promote transit commute options
Current Value	For FY 2021: information on South Florida Commuter Services is not provided on the Palm Tran website
Target	By 2022, add South Florida Commuter Services to the Rider Tool Kit to promote the Guaranteed Ride Home and other commuter programs that encourage alternative transportation to driving alone

Objective 4.2	Provide proactive and effective customer service to all Palm Tran customers
Strategy 4.2.1	Reduce total number of fixed route customer concerns
Current Value	3.79 concerns per 10,000 fixed route passenger boardings (FY 2021)
Target	As an annual goal, 2.5 concerns per 10,000 fixed route passenger boardings
Strategy 4.2.2	Reduce total number of paratransit customer concerns
Current Value	2.97 concerns per 1,000 paratransit passenger trips (FY 2021)
Target	As an annual goal, 1.5 concerns per 1,000 paratransit passenger trips
Strategy 4.2.3	Provide customer service anytime Palm Tran is in service
Current Value	Customer service is not provided after 6 pm on Monday-Saturday, Sundays, or the following holidays: Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas
Target	Customer service provided 7 days per week by 2023
Strategy 4.2.4	Provide travel training and outreach to break down barriers and promote fixed route ridership
Current Value	Outreach and travel training conducted per request (FY 2021)
Target	As an annual goal, conduct 100% of requested travel training/outreach community events
Strategy 4.2.5	Establish Palm Tran Municipal Liaison Program to better serve needs of the municipalities
Current Value	N/A (new strategy)
Target	By FY 2023, establish a Municipal Liaison Program and identify specific Palm Tran staff member(s) to serve as municipal liaisons
Objective 4.3	Enhance Palm Tran bus stop curbside infrastructure to enhance customer comfort and convenience
Strategy 4.3.1	Increase the percentage of Palm Tran bus stops with a bus shelter
Current Value	Approximately 20% bus stops have a bus shelter
Target	50% of bus stops with a bus shelter by 2026
Strategy 4.3.2	Increase the percentage of Palm Tran bus stops with a bench/designated seating
Current Value	Approximately 40% bus stops have a bench/designated seating
Target	75% of bus stops with a bench/designated seating area by 2031
Strategy 4.3.3	Conduct detailed reviews of private development projects and coordinate with County staff and/or other stakeholders to ensure that transit improvements are included
Current Value	Five bus shelter easements secured in FY 2021
Target	As an annual goal, secure at least 20 bus stop implementation/improvements supported by private development
Strategy 4.3.4	Enhance existing and provide new park-and-ride facilities to best meet customer demand
Current Value	Zero park-and-ride locations provided or enhanced in FY 2021
Target	By 2022, conduct a park-and-ride evaluation study to evaluate current park-and-ride facilities and understand the need for additional facilities to best meet customer demand



Maximize Palm Tran resources

Objective 5.1	Work with policy leaders and community stakeholders to pursue allocation of dedicated local option sales tax funding for
Objective 3.1	Palm Tran
Strategy 5.1.1	Develop a plan to pursue allocation of local option sales tax to fund Palm Tran operations and capital projects
Current Value	No formal plan to pursue a transit sales tax has been established
Target	By 2023, prepare a formal plan to pursue a local option sales tax by 2026
Objective 5.2	Actively pursue additional and sustainable sources of funding
Strategy 5.2.1	Apply for and receive more competitive state and federal service and capital grants
Current Value	As of FY 2021, no competitive grant applications submitted
Target	50% success rate of competitive grant applications annually
Strategy 5.2.2	Pursue additional funding agreements (either public-private and/or public-public partnerships)
Current Value	Three funding agreements (Century Village, Lakes of Delray, Village of Wellington) under contract
Target	Eight (8) new agreements entered into by 2026
Objective 5.3	Effectively steward public resources
Strategy 5.3.1	Improve fixed route farebox recovery ratio by minimizing fare evasion and other operational improvements
Current Value	7.86% fixed route farebox recovery ratio (FY 2021)
Target	17% fixed route farebox ratio as an annual goal
Strategy 5.3.2	Develop an employer and/or college/university pass and/or discount program to attract new customers
Current Value	Through FY 2021: zero employer and/or college/university discount program implemented
Target	By 2023, evaluate the feasibility of a pilot college/university pass program
Target	By 2023, evaluate the feasibility of an employer pass program
Strategy 5.3.3	Evaluate opportunities to coordinate public transit and public school transportation services, including policy, regulatory, and financial implications
Current Value	N/A (new strategy)
Target	By 2024, conduct public transit and student transportation services evaluation study
Objective 5.4	Attract and retain qualified employees
Ctratagu F A 1	Host Employee Solution meetings with a sample of employees and attended by Executive Director and/or Executive Leadership Team
Strategy 5.4.1	to discuss matters related to employee satisfaction
Current Value	N/A (new strategy)
Target	Host one Employee Solution meeting per year
Strategy 5.4.2	Conduct an annual employee satisfaction survey
Current Value	N/A (new strategy)
Target	Conduct one employee satisfaction survey meeting per year

Appendix I – Bus Pass Program Guidelines

Palm Tran Connection Bus Pass Guidelines

Agency Eligibility and Administrative Requirements

- A. Prior to participating in the program, Agencies must submit a written request on Agency stationary to Palm Tran Connection. The request must outline the Agency's target population and type of services performed. The letter must contain the names of individuals responsible for the Agency bus pass program and be signed by the Agency's Executive Director or equivalent.
- B. Agencies may only sell one 31-day bus pass to any individual in any one-month period or two 31-day bus passes in any two month period.
- C. In order to be eligible to receive bus passes, agencies will adhere to and ensure that their Customers follow Section 427 FL Statutes and the guidelines listed herein this document. Agencies must always comply with all of the requirements outlined in the Bus Pass Guidelines document.
- D. Only fully completed, authorized original signature "Agency Bus Pass Registration and Eligibility Form" and "Agency Bus Pass Distribution Log" will be accepted by Palm Tran CONNECTION. Facsimile and photocopies will not be accepted for submission. However, "Agency Bus Pass Order" forms may be faxed. Failure to comply will result in a delay in processing bus pass orders. Clients and/or Agencies will be contacted to complete missing information and/or bring the documentation into compliance. Any Agency that is found to be non-compliant will be suspended. Agencies will be audited to ensure compliance.

Client Eligibility and Registration Requirements

- A. Clients must complete and return their "Bus Pass Registration and Eligibility Form". If certified, the client's certification will remain in effect for one (1) year and may be adjusted depending on changes in need, income level or funds available.
- B. Applicants must recertify every year (written application only).
- C. Homeless customers should use their shelter or Agency address.
- D. Clients must present unexpired verifiable proof that their annual household income is below 150% of the Federal Poverty Level Guidelines, a photo ID and proof of their legal status as outlined in the chart below:

New - Client Legal Status	Revised - Client Photo ID	Revised - Proof of Income
U.S. Drivers License	U.S. Drivers License	Social Security SEQY/TPQY
State ID Card	State ID Card	Retirement/Pension
Voter Registration Card	Passport	Income Tax
Social Security Card	Dept. Of Corrections ID	Unemployment
U.S. Birth Certificate	Veterans Affairs ID	Pay Stub (2)
U.S. Passport	Agency Letter	Agency Letter
Permanent Residency Card	Permanent Residency Card	
Employment Authorization Card	Employment Authorization Card	
I-9	Employment ID	
I-94	School ID	
EAD- Employment Authorization Document		
TPS- Temporary Protected Status		
ICE- Immigration and Customs Enforcement		

Bus Pass Orders

Palm Tran CONNECTION will disburse the following passes to qualifying clients/agencies:

- A. 1-Day Regular, 31-Day Regular, 31-Day Reduced
 Agency bus pass orders must be submitted on an "Agency Bus Pass Order form" and should include the following:
- Agency Bus Pass Distribution Log form for the previous month
- Returned 31 Day Bus Passes
- Any new "Agency Bus Pass Registration and Eligibility Forms"
- Payment for the Bus Pass order or Billed

Bus Passes are distributed to Agencies every Wednesday from 8:00AM to 12:00PM.

Palm Tran Connection client bus pass orders should include the following:

- Returned 31 Day Bus Pass
- Picture ID
- Payment for the Bus Pass

Bus pass registration and eligibility forms as well as bus passes are made available at the Palm Tran Connection Administrative Offices Monday to Friday from 8:00AM to 4:30PM.

Palm Tran CONNECTION 50 South Military Trail Suite - 101 West Palm Beach, FL 33415



Bus Pass Registration and Eligibility Form

	Client Inform	ation		Check all appropriate boxes					
Name (Last, First, MI)					Client	t Legal Statu	<u>s</u>		
FL Drivers Lic/FL ID				U.S. Drivers License U.S. Passport			sport		
Address					State ID Card	ent Residency Card			
City					Voter Registration	Voter Registration Employment Authorizat			
State					Social Security Card	I-9			
Zip Code					U.S. Birth Certificate	I-94			
Home Phone					TPS	EAD			
Date of Birth					ICE				
Emergency Contact				<u>C</u>	lient Photo ID Forms	20	014 Proof of Income		
Relationship					U.S. Driver s License	Social Se	ecurity SEQY/TPQY Form		
Phone					State ID Card	Retirem	ent/Pension		
Facility					Passport	Income 7	Гах		
Disabled	Y	N			Dept of Correction ID	Unemplo	yment		
Employed	Y	N			Veterans Affairs ID	Pay Stub	os (2)		
Type of Disability:					Permanent Residency Car	rd			
Current Form of Trans	portation:				Employment Authorization Card				
Are you of Spanish, His	panic or Latino Origin	Yes	No		Employment ID				
Race: Caucasian	Asian /Pacific Islande	r	African American		Email Address (optional)				
Native American or Alas	skan Native	Other							
1 Day Bus Pass	31 Day Bus Pass		Members in	House	ehold Ai	nual Incom	e:		
* The above informatio	s passes from any other asses I receive are for non CONNECTION if the now will be entered into a non may be released to or	ny use only. e number of b central data f	ïle base.	es.					
In order to expedit	e processing of your ap	plication this	form must be accompa	ny by	the above stated Legal Sta	tus, Photo II	and Proof of Income.		
45	nts are true and correc	t to the best of	my knowledge. I unde	rstan Date	d that supplying false info	rmation can	disqualify my application.		
Client Signature:				Date			-		

Appendix J – Vehicle Inventory

	Vehicle Vendor	Configuration	Lift Maker	VIN Number	Year of Chassis	Make	MFG	PTC Bus #	Provider Assigned To
	Champion						23'		
	- Creative	0/2 Duamana	Dunium	1FDFF4FC4FDB171 <i>CC</i>	2014	Ford	Champion Challenger	4504-	Final Transit
1	Bus Champion	8/3 Propane	Braun	1FDFE4FS4EDB17166	2014	E450	23'	Р	First Transit
	- Creative					Ford	Champion	4514-	
2	Bus	8/3 Propane	Braun	1FDFE4FS7EDB17176	2014	E450	Challenger	P	First Transit
	Champion						23'		
,	- Creative	0/2 Duanana	Dunium	1FDFF4FC0FDB17177	2014	Ford	Champion	4515-	Final Tue weit
3	Bus Champion	8/3 Propane	Braun	1FDFE4FS9EDB17177	2014	E450	Challenger 23'	P	First Transit
	- Creative					Ford	Champion	4516-	
4	Bus	8/3 Propane	Braun	1FDFE4FS0EDB17178	2014	E450	Challenger	Р	First Transit
	Champion						23'		
5	- Creative Bus	12/2 Propago	Draun	1FDFE4FSXEDB17155	2014	Ford E450	Champion	4602- P	First Transit
Э	Champion	12/2 Propane	Braun	1FDE4F3XEDD1/133	2014	E430	Challenger 23'	Р	FIISL ITAIISIL
	- Creative					Ford	Champion	4606-	
6	Bus	12/2 Propane	Braun	1FDFE4FS7EDB17159	2014	E450	Challenger	Р	First Transit
	Champion						23'		
_	- Creative	13/2 Duamana	Dunium	1FDFF4FC2FDB17170	2014	Ford	Champion	4607-	Finat Tue weit
7	Bus	12/2 Propane	Braun	1FDFE4FS3EDB17160	2014	E450	Challenger 23'	P	First Transit
	Champion - Creative					Ford	Champion	4608-	
8	Bus	12/2 Propane	Braun	1FDFE4FS5EDB17161	2014	E450	Challenger	P	First Transit
	Champion						23'		
_	- Creative	12/2 D	D	15055456750017167	2014	Ford	Champion	4609-	First Toronik
9	Bus Champion	12/2 Propane	Braun	1FDFE4FS7EDB17162	2014	E450	Challenger 22'	P	First Transit
	- Creative					Ford	Champion		
10	Bus	6/2 Gas	Braun	1FDEE3FL2FDA06809	2015	E350	Crusader	5412	First Transit
	Champion						22'		
11	- Creative	C/2 Coo	Dunium	15055351.050406000	2015	Ford	Champion	F421	Finat Tue weit
11	Bus Champion	6/2 Gas	Braun	1FDEE3FL0FDA06808	2015	E350	Crusader 22'	5421	First Transit
	- Creative					Ford	Champion		
12	Bus	6/2 Gas	Braun	1FDEE3FL9FDA06810	2015	E350	Crusader	5423	First Transit
	Champion						22'		
40	- Creative	6/2.6		15055351.050.406007	2015	Ford	Champion	E 42E	F
13	Bus	6/2 Gas	Braun	1FDEE3FL9FDA06807	2015	E350	Crusader 22'	5425	First Transit
	Champion - Creative					Ford	Champion	1	
14	Bus	6/2 Gas	Braun	1FDEE3FL1FDA06820	2015	E350	Crusader	5427	First Transit
	Champion						22'		
15	- Creative	6/2 0	Decom	1EDEE3EL0ED40030E	2015	Ford	Champion Crusader	E424	First Transit
15	Bus Champion	6/2 Gas	Braun	1FDEE3FL0FDA08395	2015	E350	Crusader 22'	5434	First Transit
	- Creative					Ford	Champion	1	
16	Bus	6/2 Gas	Braun	1FDEE3FL1FDA02749	2015	E350	Crusader	5443	First Transit
	Champion						22'		
17	- Creative Bus	6/2 000	Braun	1FDEE3FLXFDA02748	2015	Ford	Champion	5447	First Transit
17	Champion	6/2 Gas	Braun	TI-DEESELVEDAUS/48	2015	E350	Crusader 22'	3 44 /	FIISL HAHSIL
	- Creative					Ford	Champion		
18	Bus	6/2 Gas	Braun	1FDEE3FL9FDA08394	2015	E350	Crusader	5449	First Transit
	Champion						22'		
10	- Creative	6/2 000	Drous	1EDEE2EL1ED410E20	2015	Ford	Champion	EVES	Eirot Tronsit
19	Bus	6/2 Gas	Braun	1FDEE3FL1FDA10530	2015	E350	Crusader	5453	First Transit
	Glaval -					Ford	Getaway	5201-	MV
20	Getaway	8/3 Propane	Ricon	1FDFE4FS7FDA00022	2015	E450	Universal	P	Transportation

	Vehicle		Lift		Year of			РТС	Provider
	Vendor	Configuration	Maker	VIN Number	Chassis	Make	MFG	Bus #	Assigned To
21	Glaval - Getaway	8/3 Propane	Ricon	1FDFE4FS9FDA00023	2015	Ford E450	Getaway Universal	5202- P	MV Transportation
22	Glaval - Getaway	8/3 Propane	Ricon	1FDFE4FS9FDA00024	2015	Ford E450	Getaway Universal	5203P	MV Transportation
23	Glaval - Getaway	8/3 Propane	Ricon	1FDFE4FS8FDA01356	2015	Ford E450	Getaway Universal	5208- P	MV Transportation
24	Glaval - Getaway	8/3 Propane	Ricon	1FDFE4FS1FDA01358	2015	Ford E450	Getaway Universal	5210- P	MV Transportation
25	Glaval - Getaway	8/3 Propane	Ricon	1FDFE4FSXFDA01360	2015	Ford E450	Getaway Universal	5212- P	MV Transportation
26	Glaval - Getaway	8/3 Propane	Ricon	1FDFE4FS1FDA01361	2015	Ford E450	Getaway Universal	5213- P	MV Transportation
27	Glaval - Getaway	8/3 Propane	Ricon	1FDFE4FS3FDA01362	2015	Ford E450	Getaway Universal	5214- P	MV Transportation
28	Glaval - Getaway	8/3 Propane	Ricon	1FDFE4FS5FDA01363	2015	Ford E450	Getaway Universal	5215- P	MV Transportation
29	Glaval - Getaway	8/3 Propane	Ricon	1FDFE4FS7FDA01364	2015	Ford E450	Getaway Universal	5216- P	MV Transportation
30	Glaval - Getaway	12/2 Propane	Ricon	1FDFE4FS6FDA01369	2015	Ford E450	Getaway Universal	5305- P	MV Transportation
31	Glaval - Getaway	12/2 Propane	Ricon	1FDFE4FS4FDA01371	2015	Ford E450	Getaway Universal	5307- P	MV Transportation
32	Glaval - Getaway	12/2 Propane	Ricon	1FDFE4FS6FDA01372	2015	Ford E450	Getaway Universal	5308- P	MV Transportation
33	Glaval - Getaway	12/2 Propane	Ricon	1FDFE4FS8FDA01373	2015	Ford E450	Getaway Universal	5309- P	MV Transportation
34	Glaval - Getaway	6/2 Gas	Ricon	1FDEE3FL7FDA00696	2015	Ford E350	Getaway Sports	5104	MV Transportation
35	Glaval - Getaway	6/2 Gas	Ricon	1FDEE3FL6FDA00706	2015	Ford E350	Getaway Sports	5114	MV Transportation
36	Glaval - Getaway	6/2 Gas	Ricon	1FDEE3FL8FDA00707	2015	Ford E350	Getaway Sports	5115	MV Transportation
37	Turtle Top - Alliance	6/2 Gas	Ricon	1FDWE3FLXEDB18115	2014	Ford E350	Vanterra XL	4702	MV Transportation
38	Turtle Top - Alliance	6/2 Gas	Ricon	1FDWE3FL1FDA00830	2015	Ford E350	Vanterra XL	5701	MV Transportation
39	Turtle Top - Alliance	6/2 Gas	Ricon	1FDWE3FL9FDA00834	2015	Ford E350	Vanterra XL	5702	MV Transportation
40	Turtle Top - Alliance	6/2 Gas	Ricon	1FDWE3FL3FDA03390	2015	Ford E350	Vanterra XL	5704	MV Transportation
41	Turtle Top - Alliance	6/2 Gas	Ricon	1FDWE3FL5FDA03391	2015	Ford E350	Vanterra XL	5705	MV Transportation

	Vehicle Vendor	Configuration	Lift Maker	VIN Number	Year of Chassis	Make	MFG	PTC Bus #	Provider Assigned To
	Turtle Top			1FDWE3FL7FDA03392		Ford	Vanterra		MV
42	- Alliance	6/2 Gas	Ricon		2015	E350	XL	5706	Transportation
				1FDWE3FL2FDA03395					
43	Turtle Top - Alliance	6/2 Gas	Ricon		2015	Ford E350	Vanterra XL	5707	MV Transportation
43	- Alliance	0/2 Gas	RICOIT	1FDWE3FL4FDA03396	2015	E330	ΛL	3/0/	Transportation
	Turtle Top			1. 2 2 2		Ford	Vanterra		MV
44	- Alliance	6/2 Gas	Ricon		2015	E350	XL	5708	Transportation
	Turtle Top			1FDWE3FL8FDA03398		Ford	Vanterra		
45	- Alliance	6/2 Gas	Ricon		2015	E350	XL	5709	First Transit
		.,		1FDWE3FL5FDA03407					
	Turtle Top	4/2.0				Ford	Vanterra		
46	- Alliance	6/2 Gas	Ricon	1FDWE3FL8FDA00825	2015	E350	XL	5720	First Transit
	Turtle Top			II DWLSI LOI DAOOO25		Ford	Vanterra		
47	- Alliance	6/2 Gas	Ricon		2015	E350	XL	5724	First Transit
				1FDWE3FLXFDA00826					
48	Turtle Top - Alliance	6/2 Gas	Ricon		2015	Ford E350	Vanterra XL	5725	First Transit
70	Aillairce	0/2 Gas	KICOII	1FDWE3FL5FDA00829	2013	L330	, AL	3723	Tirst Transit
	Turtle Top					Ford	Vanterra		
49	- Alliance	6/2 Gas	Ricon	1504/525/15010007	2015	E350	XL	5726	First Transit
	Turtle Top			1FDWE3FL1FDA00827		Ford	Vanterra		
50	- Alliance	6/2 Gas	Ricon		2015	E350	XL	5729	First Transit
		.,		1FDWE3FL2FDA03400					
l	Turtle Top					Ford	Vanterra		MV
51	- Alliance Braun -	6/2 Gas	Ricon		2015	E350	XL Grand	5731	Transportation MV
52	FTS	3/1 Gas	Ramp	2C7WDGBG3ER476535	2014	Dodge	Caravan	4801	Transportation
	Braun -	·					Grand		MV
53	FTS	3/1 Gas	Ramp	2C7WDGBG5ER476536	2014	Dodge	Caravan	4802	Transportation
54	Braun - FTS	3/1 Gas	Ramp	2C7WDGBG7ER476537	2014	Dodge	Grand Caravan	4803	MV Transportation
	Braun -	5/1 545		20, 112 02 0, 21 1, 1, 000,		20030	Grand		MV
55	FTS	3/1 Gas	Ramp	2C7WDGBG9ER476538	2014	Dodge	Caravan	4804	Transportation
56	Braun - FTS	3/1 Gas	Ramp	2C7WDGBG0ER476539	2014	Dodge	Grand Caravan	4805	MV Transportation
30	Braun -	3/1 Gu3	Rump	ZC/ WDGDGOEK I/ 0555	2011	Douge	Grand	1005	MV
57	FTS	3/1 Gas	Ramp	2C7WDGBG7ER476540	2014	Dodge	Caravan	4806	Transportation
58	Braun - FTS	3/1 Gas	Ramp	2C7WDGBG9ER476541	2014	Dodge	Grand Caravan	4807	MV Transportation
36	Braun -	3/1 Gas	Капр	2C/WDGBG9ER4/0341	2014	Douge	Grand	4007	MV
59	FTS	3/1 Gas	Ramp	2C7WDGBG0ER476542	2014	Dodge	Caravan	4808	Transportation
60	Braun -	2/1 0	Da:	2C7WDCDC2CD47CC42	2014	Dod	Grand	4000	MV
60	FTS Braun -	3/1 Gas	Ramp	2C7WDGBG2ER476543	2014	Dodge	Caravan Grand	4809	Transportation MV
61	FTS	3/1 Gas	Ramp	2C7WDGBG4ER476544	2014	Dodge	Caravan	4810	Transportation
	Braun -						Grand		•
62	FTS Braun -	3/1 Gas	Ramp	2C7WDGBG6ER476545	2014	Dodge	Caravan Grand	4811	First Transit
63	FTS	3/1 Gas	Ramp	2C7WDGBGXER476547	2014	Dodge	Caravan	4813	First Transit
	Braun -	·					Grand		
64	FTS	3/1 Gas	Ramp	2C7WDGBG1ER476548	2014	Dodge	Caravan	4814	First Transit
65	Braun - FTS	3/1 Gas	Ramp	2C7WDGBG3ER476549	2014	Dodge	Grand Caravan	4815	First Transit
0.5	Braun -	5/1 003	Namp	20/ WD0D0JLNT/0JT3	2017	Douge	Grand	1013	i ii Sc i I di I Sic
66	FTS	3/1 Gas	Ramp	2C7WDGBGXER476550	2014	Dodge	Caravan	4816	First Transit
67	Braun - FTS	3/1 Gas	Dama	2C7WDGRG1ED476FF1	2014	Dodge	Grand	4817	First Transit
0/	Braun -	3/1 GaS	Ramp	2C7WDGBG1ER476551	2014	Douge	<u>Caravan</u> Grand	401/	First Transit
68	FTS	3/1 Gas	Ramp	2C7WDGBG3ER476552	2014	Dodge	Caravan	4818	First Transit

	Vehicle Vendor	Configuration	Lift Maker	VIN Number	Year of Chassis	Make	MFG	PTC Bus #	Provider Assigned To
69	Braun - FTS	3/1 Gas	Ramp	2C7WDGBG5ER476553	2014	Dodge	Grand Caravan	4819	First Transit
70	Braun - FTS	3/1 Gas	Ramp	2C7WDGBG7ER476554	2014	Dodge	Grand Caravan	4820	First Transit
71	Braun - FTS	3/1 Gas	Ramp	2C7WDGBG9ER476555	2014	Dodge	Grand Caravan	4821	MV Transportation
72	Braun - FTS	3/1 Gas	Ramp	2C7WDGBG0ER476556	2014	Dodge	Grand Caravan	4822	MV Transportation
73	Braun - FTS	3/1 Gas	Ramp	2C7WDGBG2ER476557	2014	Dodge	Grand Caravan	4823	MV Transportation
	Braun -						Grand		MV
74	FTS Braun -	3/1 Gas	Ramp	2C7WDGBG4ER476558	2014	Dodge	Caravan Grand	4824	Transportation MV
75	FTS Braun -	3/1 Gas	Ramp	2C7WDGBG6ER476559	2014	Dodge	Caravan Grand	4825	Transportation MV
76	FTS Braun -	3/1 Gas	Ramp	2C7WDGBG2ER476560	2014	Dodge	Caravan Grand	4826	Transportation MV
77	FTS Braun -	3/1 Gas	Ramp	2C7WDGBG6ER476562	2014	Dodge	Caravan Grand	4828	Transportation MV
78	FTS	3/1 Gas	Ramp	2C7WDGBG8ER476563	2014	Dodge	Caravan	4829	Transportation
79	Braun - FTS	3/1 Gas	Ramp	2C7WDGBGXER476564	2014	Dodge	Grand Caravan	4830	MV Transportation
80	Braun - FTS	3/1 Gas	Ramp	2C7WDGBG1ER476565	2014	Dodge	Grand Caravan	4831	First Transit
81	Braun - FTS	3/1 Gas	Ramp	2C7WDGBG3ER476566	2014	Dodge	Grand Caravan	4832	First Transit
82	Braun - FTS	3/1 Gas	Ramp	2C7WDGBG5ER476567	2014	Dodge	Grand Caravan	4833	First Transit
83	Braun - FTS	3/1 Gas	Ramp	2C7WDGBG7ER476568	2014	Dodge	Grand Caravan	4834	First Transit
84	Braun - FTS	3/1 Gas	Ramp	2C7WDGBG9ER476569	2014	Dodge	Grand Caravan	4835	First Transit
85	Braun - FTS	3/1 Gas	Ramp	2C7WDGBG5ER476570	2014	Dodge	Grand Caravan	4836	First Transit
86	Braun - FTS	3/1 Gas	Ramp	2C7WDGBG7ER476571	2014	Dodge	Grand Caravan	4837	First Transit
87	Braun - FTS	3/1 Gas	Ramp	2C7WDGBG9ER476572	2014	Dodge	Grand Caravan	4838	First Transit
88	Braun - FTS	3/1 Gas	Ramp	2C7WDGBG0ER476573	2014	Dodge	Grand Caravan	4839	First Transit
89	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC2LS038902	2020	Toyota	Sienna	2001	MV Transportation
90	Alan Jay			5TDZZ3DCXLS038730		,			MV
90	Automotive	4/0 Gas	NA	FTD773DC01 C030F33	2020	Toyota	Sienna	2002	Transportation
91	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC0LS039532	2020	Toyota	Sienna	2003	MV Transportation
	Alan Jay			5TDZZ3DC2LS039497					MV
92	Automotive	4/0 Gas	NA		2020	Toyota	Sienna	2004	Transportation
93	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC1LS038664	2020	Toyota	Sienna	2005	MV Transportation
94	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC7LS039902	2020	Toyota	Sienna	2006	MV Transportation
95	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC5LS039736	2020	Toyota	Sienna	2007	MV Transportation
96	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC5LS039266	2020	Toyota	Sienna	2008	MV Transportation

	Vehicle Vendor	Configuration	Lift Maker	VIN Number	Year of Chassis	Make	MFG	PTC Bus #	Provider Assigned To
97	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DCXLS038940	2020	Toyota	Sienna	2009	MV Transportation
98	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC1LS039412	2020	Toyota	Sienna	2010	MV Transportation
99	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC4LS039680	2020	Toyota	Sienna	2011	MV Transportation
100	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC1LS039264	2020	Toyota	Sienna	2012	MV Transportation
101	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC4LS039517	2020	Toyota	Sienna	2013	MV Transportation
102	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC0LS039000	2020	Toyota	Sienna	2014	MV Transportation
103	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC6LS039180	2020	Toyota	Sienna	2015	First Transit
104	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC5LS041762	2020	Toyota	Sienna	2016	First Transit
105	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC0LS042303	2020	Toyota	Sienna	2017	First Transit
106	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC4LS041073	2020	Toyota	Sienna	2018	First Transit
107	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DCXLS040879	2020	Toyota	Sienna	2019	First Transit
108	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC6LS040085	2020	Toyota	Sienna	2020	First Transit
109	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC1LS040592	2020	Toyota	Sienna	2021	First Transit
110	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC6LS040264	2020	Toyota	Sienna	2022	First Transit
111	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC4LS040196	2020	Toyota	Sienna	2023	First Transit
112	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC0LS041054	2020	Toyota	Sienna	2024	First Transit
113	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC4LS040599	2020	Toyota	Sienna	2025	First Transit
114	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC3LS040299	2020	Toyota	Sienna	2026	First Transit
115	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC5LS040496	2020	Toyota	Sienna	2027	First Transit
116	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DCXLS039246	2020	Toyota	Sienna	2028	First Transit
117	Alan Jay Automotive	4/0 Gas	NA	5TDZZ3DC9LS041215	2020	Toyota	Sienna	2029	First Transit

	Vehicle Vendor	Configuration	Lift Maker	VIN Number	Year of Chassis	Make	MFG	PTC Bus #	Provider Assigned To
	Collins -	J				Ford	T24		MV
118	FTS	6/2 Gas	Braun	1FDES8PM5KKB26946	2019	Transit	Commercial	9901	Transportation
110	Collins -	0/2 000	Draum	11 52301 1 15111 1520 10		Ford	T24	3301	MV
119	FTS	6/2 Gas	Braun	1FDES8PM9KKB26948	2019	Transit	Commercial	9902	Transportation
119	Collins -	0/2 003	Diauii	11 DESOI MARKDZOSTO		Ford	T24	3302	MV
120	FTS	6/2 Gas	Dunius	1FDES8PM9KKB26951	2019			9903	
120		0/2 GdS	Braun	1FDE205M3KKD20321		Transit	Commercial	9903	Transportation
	Collins -	2/2 2	_		2019	Ford	T24		MV
121	FTS	6/2 Gas	Braun	1FDES8PM0KKB26952		Transit	Commercial	9904	Transportation
	Collins -				2019	Ford	T24		MV
122	FTS	6/2 Gas	Braun	1FDES8PM3KKB26945	2013	Transit	Commercial	9905	Transportation
	Collins -				2019	Ford	T24		MV
123	FTS	6/2 Gas	Braun	1FDES8PM7KKB26947	2019	Transit	Commercial	9906	Transportation
	Collins -				2010	Ford	T24		MV
124	FTS	6/2 Gas	Braun	1FDES8PM0KKB26949	2019	Transit	Commercial	9907	Transportation
	Collins -	'				Ford	T24		MV
125	FTS	6/2 Gas	Braun	1FDES8PM7KKB26950	2019	Transit	Commercial	9908	Transportation
123	Collins -	0/2 003	Draum	TI DESCRIPTION NO.		Ford	T24	3300	MV
126	FTS	6/2 Gas	Braun	1FDES8PM4KKB26954	2019	Transit	Commercial	9909	Transportation
120		0/2 Gas	Diauii	II DESOFINAKKD20954				3303	MV
127	Collins -	C/2 C	D	1505000011/1000044	2019	Ford	T24	0010	
127	FTS	6/2 Gas	Braun	1FDES8PM1KKB26944		Transit	Commercial	9910	Transportation
	Collins -		_		2019	Ford	T24		MV
128	FTS	6/2 Gas	Braun	1FDES8PMXKKB26960	2013	Transit	Commercial	9911	Transportation
	Collins -				2019	Ford	T24		MV
129	FTS	6/2 Gas	Braun	1FDES8PM1KKB26961	2019	Transit	Commercial	9912	Transportation
	Collins -				2010	Ford	T24		MV
130	FTS	6/2 Gas	Braun	1FDES8PM5KKB26963	2019	Transit	Commercial	9913	Transportation
	Collins -	-,				Ford	T24		MV
131	FTS	6/2 Gas	Braun	1FDES8PM8KKB26956	2019	Transit	Commercial	9914	Transportation
131	Collins -	0/2 000	Draum	11 52301 1 10111 1520 330		Ford	T24	3311	MV
132	FTS	6/2 Gas	Braun	1FDES8PMXKKB26957	2019	Transit	Commercial	9915	Transportation
132	Collins -	0/2 003	Diauii	11 DESOI PIXINDE0337		Ford	T24	9913	MV
133	FTS	6/2 Gas	Droup	1FDES8PM1KKB26958	2019			9916	Transportation
133		0/2 GdS	Braun	1FDE205M11KKD20320		Transit	Commercial	9910	
124	Collins -	6/2.6		1505000121/1/02000	2019	Ford	T24	0017	MV
134	FTS	6/2 Gas	Braun	1FDES8PM3KKB26959		Transit	Commercial	9917	Transportation
	Collins -				2019	Ford	T24		MV
135	FTS	6/2 Gas	Braun	1FDES8PM4KKB28753		Transit	Commercial	9918	Transportation
	Collins -				2019	Ford	T24		MV
136	FTS	6/2 Gas	Braun	1FDES8PM6KKB26955	2019	Transit	Commercial	9919	Transportation
	Collins -				2019	Ford	T24		MV
137	FTS	6/2 Gas	Braun	1FDES8PM0KKB28751	2019	Transit	Commercial	9920	Transportation
	Collins -				2010	Ford	T24		MV
138	FTS	6/2 Gas	Braun	1FDES8PM2KKB28752	2019	Transit	Commercial	9921	Transportation
	Collins -	,				Ford	T24		MV
139	FTS	6/2 Gas	Braun	1FDES8PM2KKB26953	2019	Transit	Commercial	9922	Transportation
	Collins -	7/ = 55.5				Ford	T24		MV
140	FTS	6/2 Gas	Braun	1FDES8PM3KKB26962	2019	Transit	Commercial	9923	Transportation
170	Collins -	0/2 003	Diduii	11 DESOI MSKKD20302		Ford	T24	3323	MV
1.41		6/2 Cas	Droup	1EDECODMOV/B40700	2019			0024	
141	FTS	6/2 Gas	Braun	1FDES8PM0KKB40799	-	Transit	Commercial	9924	Transportation
142	Collins -	6/2.5		4 ED ECODMOUNT 40 = 2 =	2019	Ford	T24	0025	F: 1 T ::
142	FTS	6/2 Gas	Braun	1FDES8PM3KKB40795		Transit	Commercial	9925	First Transit
	Collins -				2019	Ford	T24		
143	FTS	6/2 Gas	Braun	1FDES8PM5KKB40796	2019	Transit	Commercial	9926	First Transit
1 T	Collins -				2010	Ford	T24		
144	FTS	6/2 Gas	Braun	1FDES8PM9KKB40798	2019	Transit	Commercial	9927	First Transit
	Collins -				2010	Ford	T24		MV
145	FTS	6/2 Gas	Braun	1FDES8PM1KKB40794	2019	Transit	Commercial	9928	Transportation
	Collins -	,				Ford	T24		
146	FTS	6/2 Gas	Braun	1FDES8PM7KKB40797	2019	Transit	Commercial	9929	First Transit
1.10	Collins -	5, E 343	Diddii	2. DESCITITION 10737		Ford	T24	JJ2J	i ii Se i i di i Sie
147	FTS	6/2 Gas	Braun	1FDES8PM5KKB40801	2019		Commercial	9930	First Transit
14/		0/2 GdS	טוaull	TI DESOLITISTIVE TI DESOLITISTICALI		Transit		223U	i ii ol i i al i bil
140	Collins -	6/2 0	D	1 EDECODM71/1/D 40003	2019	Ford	T24	0024	Circt Tue!t
148	FTS	6/2 Gas	Braun	1FDES8PM7KKB40802		Transit	Commercial	9931	First Transit
	Collins -		_		2019	Ford	T24		
149	FTS	6/2 Gas	Braun	1FDES8PM7KKB57728		Transit	Commercial	9932	First Transit

	Vehicle Vendor	Configuration	Lift Maker	VIN Number	Year of Chassis	Make	MFG	PTC Bus #	Provider Assigned To
	Collins -				2019	Ford	T24		_
150	FTS Collins -	6/2 Gas	Braun	1FDES8PM9KKB57729	2015	Transit Ford	Commercial T24	9933	First Transit
151	FTS	6/2 Gas	Braun	1FDES8PM5KKB57730	2019	Transit	Commercial	9934	First Transit
152	Collins - FTS	6/2 Gas	Braun	1FDES8PM7KKB57731	2019	Ford Transit	T24 Commercial	9935	First Transit
153	Collins - FTS	6/2 Gas	Braun	1FDES8PM9KKB57732	2019	Ford Transit	T24 Commercial	9936	First Transit
133	Collins -	,		1FDES6PG9LKA64273	2020	Ford	T24	2050	MV
154	FTS Collins -	6/2 Gas	Braun	11 DESOI GSEIGHOTZ75		Transit Ford	Commercial T24		Transportation MV
155	FTS	6/2 Gas	Braun	1FDES6PG0LKA64274	2020	Transit	Commercial	2051	Transportation
156	Collins - FTS	6/2 Gas	Braun	1FDES6PG2LKA64275	2020	Ford Transit	T24 Commercial	2052	MV Transportation
157	Collins - FTS	6/2 Gas	Braun	1FDES6PG4LKA64276	2020	Ford Transit	T24 Commercial	2053	MV Transportation
	Collins -			1FDES6PG6LKA64277	2020	Ford Transit	T24	2054	MV
158	FTS Collins -	6/2 Gas	Braun	1FDES6PG8LKA64278	2020	Ford	Commercial T24	2055	Transportation MV
159	FTS Collins -	6/2 Gas	Braun	11 DESOI GOLINAO4270	2020	Transit Ford	Commercial T24	2033	Transportation MV
160	FTS	6/2 Gas	Braun	1FDES6PGXLKA64279	2020	Transit	Commercial	2056	Transportation
161	Collins - FTS	6/2 Gas	Braun	1FDES6PG6LKA64280	2020	Ford Transit	T24 Commercial	2057	MV Transportation
162	Collins - FTS			1FDES6PG8LKA64281	2020	Ford	T24	2058	MV
	Collins -	6/2 Gas	Braun	1FDES6PGXLKA64282	2020	Transit Ford	Commercial T24	2059	Transportation MV
163	FTS Collins -	6/2 Gas	Braun			Transit Ford	Commercial T24		Transportation MV
164	FTS	6/2 Gas	Braun	1FDES6PG1LKA64283	2020	Transit	Commercial	2060	Transportation
165	Collins - FTS	6/2 Gas	Braun	1FDES6PG3LKA64284	2020	Ford Transit	T24 Commercial	2061	MV Transportation
166	Collins - FTS	6/2 Gas	Braun	1FDES6PG5LKA64285	2020	Ford Transit	T24 Commercial	2062	MV Transportation
	Collins -			1FDES6PG7LKA64286	2020	Ford	T24	2063	MV
167	FTS Collins -	6/2 Gas	Braun	1FDES6PG9LKA64287	2020	Transit Ford	Commercial T24	2064	Transportation MV
168	FTS Collins -	6/2 Gas	Braun			Transit Ford	Commercial T24		Transportation MV
169	FTS	6/2 Gas	Braun	1FDES6PG0LKA64288	2020	Transit	Commercial	2065	Transportation
170	Collins - FTS	6/2 Gas	Braun	1FDES6PG2LKA64289	2020	Ford Transit	T24 Commercial	2066	MV Transportation
171	Collins - FTS	6/2 Gas	Braun	1FDES6PG9LKA64290	2020	Ford Transit	T24 Commercial	2067	MV Transportation
	Collins -			1FDES6PG0LKA64291	2020	Ford	T24	2068	MV
172	FTS Collins -	6/2 Gas	Braun			Transit Ford	Commercial T24		Transportation MV
173	FTS Collins -	6/2 Gas	Braun	1FDES6PG2LKA64292	2020	Transit Ford	Commercial T24	2069	Transportation
174	FTS	6/2 Gas	Braun	1FDES6PG7LKA77345	2020	Transit	Commercial	2070	First Transit
175	Collins - FTS	6/2 Gas	Braun	1FDES6PG9LKA77346	2020	Ford Transit	T24 Commercial	2071	First Transit
176	Collins - FTS	6/2 Gas	Braun	1FDES6PG4LKA64293	2020	Ford Transit	T24 Commercial	2072	First Transit
	Collins -	,		1FDES6PG6LKA64294	2020	Ford	T24	2073	
177	FTS Collins -	6/2 Gas	Braun	1FDES6PG8LKA64295	2020	Transit Ford	Commercial T24	2074	First Transit
178	FTS Collins -	6/2 Gas	Braun			Transit Ford	Commercial T24		First Transit
179	FTS	6/2 Gas	Braun	1FDES6PGXLKA64296	2020	Transit	Commercial	2075	First Transit
180	Collins - FTS	6/2 Gas	Braun	1FDES6PG1LKA64297	2020	Ford Transit	T24 Commercial	2076	First Transit
181	Collins - FTS	6/2 Gas	Braun	1FDES6PG5LKA77344	2020	Ford Transit	T24 Commercial	2077	First Transit
101	113	0/2 003	Diduii		1	Hulloit	Commercial	l	THEFT

	Vehicle Vendor	Configuration	Lift Maker	VIN Number	Year of Chassis	Make	MFG	PTC Bus #	Provider Assigned To
	Collins -	_		1FDES6PG1LKA77342	2020	Ford	T24	2078	
182	FTS	6/2 Gas	Braun	II DESOI GIEIOA775 12	2020	Transit	Commercial	2070	First Transit
183	Collins - FTS	6/2 Gas	Braun	1FDES6PG3LKA77343	2020	Ford Transit	T24 Commercial	2079	First Transit
184	Collins - FTS	6/2 Gas	Braun	1FDES6PG8LKA77340	2020	Ford Transit	T24 Commercial	2080	First Transit
185	Collins - FTS	6/2 Gas	Braun	1FDES6PGXLKA77341	2020	Ford Transit	T24 Commercial	2081	First Transit
186	Collins - FTS	6/2 Gas	Braun	1FDES6PG0LKA77347	2020	Ford Transit	T24 Commercial	2082	First Transit
187	Collins - FTS	6/2 Gas	Braun	1FDES6PG2LKA77348	2020	Ford Transit	T24 Commercial	2083	First Transit
188	Collins - FTS	6/2 Gas	Braun	1FDES6PG2LKA85482	2020	Ford Transit	T24 Commercial	2084	First Transit
189	Collins - FTS	6/2 Gas	Braun	1FDES6PG4LKA85483	2020	Ford Transit	T24 Commercial	2085	First Transit
190	Collins - FTS	6/2 Gas	Braun	1FDES6PG6LKA85484	2020	Ford Transit	T24 Commercial	2086	First Transit
191	Collins - FTS	6/2 Gas	Braun	1FDES6PG8LKA85485	2020	Ford Transit	T24 Commercial	2087	First Transit
192	Collins - FTS	6/2 Gas	Braun	1FDES6PGXLKA85486	2020	Ford Transit	T24 Commercial	2088	First Transit
193	Collins - FTS	6/2 Gas	Braun	1FDES6PG1LKA85487	2020	Ford Transit	T24 Commercial	2089	First Transit
193	Collins - FTS	6/2 Gas	Braun	1FDES6PG6LKB62497	2020	Ford Transit	T24 Commercial	20101	First Transit
195	Collins - FTS	6/2 Gas	Braun	1FDES6PG8LKB62498	2020	Ford Transit	T24 Commercial	20102	First Transit First Transit
	Collins -			1FDES6PGXLKB62499	2020	Ford	T24	20103	
196	FTS Collins - FTS	6/2 Gas	Braun	1FDES6PG2LKB62500	2020	Transit Ford	T24	20104	First Transit
197	Collins -	6/2 Gas	Braun	1FDES6PG4LKB62501	2020	Transit Ford	T24	20105	First Transit
198	Collins -	6/2 Gas	Braun	1FDES6PG6LKB62502	2020	Transit Ford	T24	20106	First Transit
199	FTS Collins -	6/2 Gas	Braun	1FDES6PG8LKB62503	2020	Transit Ford	T24	20107	First Transit
200	FTS Collins -	6/2 Gas	Braun	1FDES6PGXLKB62504	2020	Transit Ford	T24	20108	First Transit
201	FTS Collins -	6/2 Gas	Braun	1FDES6PG1LKB62505	2020	Transit Ford	T24	20109	First Transit
202	FTS Collins -	6/2 Gas	Braun	1FDES6PG3LKB62506	2020	Transit Ford	T24	20110	First Transit
203	FTS Collins -	6/2 Gas	Braun	1FDES6PG5LKB62507	2020	Transit Ford	Commercial T24	20111	First Transit
204	FTS Collins -	6/2 Gas	Braun	1FDES6PG7LKB62508	2020	Ford	Commercial T24	20112	First Transit
205	Collins -	6/2 Gas	Braun	1FDES6PG9LKB62509	2020	Transit Ford	Commercial T24	20113	First Transit
206	FTS Collins -	6/2 Gas	Braun	1FDES6PG5LKB62510	2020	Transit Ford	Commercial T24	20113	First Transit
207	FTS Collins -	6/2 Gas	Braun	1FDES6PG7LKB62511	2020	Transit Ford	Commercial T24	20117	First Transit
208	FTS Collins -	6/2 Gas	Braun	1FDES6PG9LKB62512	2020	Transit Ford	Commercial T24	20113	First Transit
209	FTS Collins -	6/2 Gas	Braun	1FDES6PG0LKB62513	2020	Transit Ford	Commercial T24	20117	First Transit
210	FTS Collins -	6/2 Gas	Braun	1FDES6PG2LKB62514	2020	Transit Ford	Commercial T24	20117	First Transit
211	FTS Collins -	6/2 Gas	Braun			Transit Ford	Commercial T24		First Transit
212	FTS Collins -	6/2 Gas	Braun	1FDES6PG4LKB62515	2020	Transit Ford	Commercial T24	20119	First Transit
213	FTS	6/2 Gas	Braun	1FDES6PG6LKB62516	2020	Transit	Commercial	20120	First Transit

	Vehicle Vendor	Configuration	Lift Maker	VIN Number	Year of Chassis	Make	MFG	PTC Bus #	Provider Assigned To
214	Collins - FTS	6/2 Gas	Braun	1FDES6PG8LKB62517	2020	Ford Transit	T24 Commercial	20121	First Transit
215	Collins - FTS	6/2 Gas	Braun	1FDES6PGXLKB62518	2020	Ford Transit	T24 Commercial	20122	First Transit
216	Collins - FTS	6/2 Gas	Braun	1FDES6PG1LKB62519	2020	Ford Transit	T24 Commercial	20123	First Transit
217	Collins - FTS	6/2 Gas	Braun	1FDES6PG8LKB62520	2020	Ford Transit	T24 Commercial	20124	First Transit
218	Collins - FTS	6/2 Gas	Braun	1FDES6PGXLKB62521	2020	Ford Transit	T24 Commercial	20125	First Transit
219	Collins - FTS	6/2 Gas	Braun	1FDES6PG1LKB62522	2020	Ford Transit	T24 Commercial	20126	First Transit
220	Collins - FTS	6/2 Gas	Braun	1FDES6PG7LKB65215	2020	Ford Transit	T24 Commercial	20127	First Transit
221	Collins - FTS	6/2 Gas	Braun	1FDES6PG3LKB62523	2020	Ford Transit	T24 Commercial	20128	First Transit
222	Collins - FTS	6/2 Gas	Braun	1FDES6PG5LKB62524	2020	Ford Transit	T24 Commercial	20129	First Transit
223	Collins - FTS	6/2 Gas	Braun	1FDES6PG9LKB65216	2020	Ford Transit	T24 Commercial	20130	First Transit
224	Collins - FTS	6/2 Gas	Braun	1FDES6PG0LKB65217	2020	Ford Transit	T24 Commercial	20131	First Transit
225	Collins - FTS	6/2 Gas	Braun	1FDES6PG2LKB65218	2020	Ford Transit	T24 Commercial	20132	MV Transportation
226	Collins - FTS	6/2 Gas	Braun	1FDES6PG6LKB80465	2020	Ford Transit	T24 Commercial	20133	MV Transportation
227	Collins - FTS	6/2 Gas	Braun	1FDES6PG8LKB80466	2020	Ford Transit	T24 Commercial	20134	MV Transportation
228	Collins - FTS	6/2 Gas	Braun	1FDES6PGXLKB80467	2020	Ford Transit	T24 Commercial	20135	MV Transportation
229	Collins - FTS	6/2 Gas	Braun	1FDES6PG1LKB80468	2020	Ford Transit	T24 Commercial	20136	MV Transportation
230	Collins - FTS	6/2 Gas	Braun	1FDES6PG3LKB80469	2020	Ford Transit	T24 Commercial	20137	MV Transportation
231	Collins - FTS	6/2 Gas	Braun	1FDES6PGXLKB80470	2020	Ford Transit	T24 Commercial	20138	MV Transportation
232	Collins - FTS	6/2 Gas	Braun	1FDES6PG1LKB80471	2020	Ford Transit	T24 Commercial	20139	MV Transportation
233	Collins - FTS	6/2 Gas	Braun	1FDES6PG3LKB80472	2020	Ford Transit	T24 Commercial	20140	MV Transportation
234	Collins - FTS	6/2 Gas	Braun	1FDES6PG5LKB80473	2020	Ford Transit	T24 Commercial	20141	MV Transportation
235	Collins - FTS Collins -	6/2 Gas	Braun	1FDES6PG7LKB80474	2020	Ford Transit	T24 Commercial	20142	MV Transportation MV
236	FTS Collins -	6/2 Gas	Braun	1FDES6PG9LKB80475	2020	Ford Transit Ford	T24 Commercial T24	20143	Transportation MV
237	FTS Collins -	6/2 Gas	Braun	1FDES6PG0LKB80476	2020	Transit Ford	Commercial T24	20144	Transportation MV
238	FTS Collins -	6/2 Gas	Braun	1FDES6PG2LKB80477	2020	Transit Ford	Commercial T24	20145	Transportation MV
239	FTS Collins -	6/2 Gas	Braun	1FDES6PG7LKB80488	2020	Transit Ford	Commercial T24	20146	Transportation MV
240	FTS Collins -	6/2 Gas	Braun	1FDES6PG5LKB80487	2020	Transit Ford	Commercial T24	20147	Transportation MV
241	FTS Collins -	6/2 Gas	Braun	1FDES6PG3LKB80486	2020	Transit Ford	Commercial T24	20148	Transportation MV
242	FTS Collins -	6/2 Gas	Braun	1FDES6PG1LKB80485	2020	Transit Ford	Commercial T24	20149	Transportation MV
243	FTS Collins -	6/2 Gas	Braun	1FDES6PGXLKB80484	2020	Transit Ford	Commercial T24	20150	Transportation MV
244	FTS Collins -	6/2 Gas	Braun	1FDES6PG8LKB80483	2020	Transit Ford	Commercial T24	20151	Transportation MV
245	FTS	6/2 Gas	Braun	1FDES6PG6LKB80482	2020	Transit	Commercial	20152	Transportation

	Vehicle Vendor	Configuration	Lift Maker	VIN Number	Year of Chassis	Make	MFG	PTC Bus #	Provider Assigned To
246	Collins - FTS	6/2 Gas	Braun	1FDES6PG4LKB80481	2020	Ford Transit	T24 Commercial	20153	MV Transportation
247	Collins - FTS	6/2 Gas	Braun	1FDES6PG2LKB80480	2020	Ford Transit	T24 Commercial	20154	MV Transportation
248	Collins - FTS	6/2 Gas	Braun	1FDES6PG6LKB80479	2020	Ford Transit	T24 Commercial	20155	MV Transportation
249	Collins - FTS	6/2 Gas	Braun	1FDES6PG4LKB80478	2020	Ford Transit	T24 Commercial	20156	MV Transportation
250	Glaval - Getaway	6/2 Gas	Braun	1FDES6PM2JKA91513	2018	Ford Transit	Ti-VCT V6	8401	MV Transportation
251	Glaval - Getaway	6/2 Gas	Braun	1FDES6PM5JKB16100	2018	Ford Transit	Ti-VCT V6	8402	MV Transportation
252	Glaval - Getaway	6/2 Gas	Braun	1FDES6PM0JKA97651	2018	Ford Transit	Ti-VCT V6	8403	MV Transportation
253	Turtle Top - Freedom	10/2 Gas	Braun	1FDFE4FS2JDC41883	2018	Ford E450	Terra Transit	8701	First Transit
254	Turtle Top - Freedom	10/2 Gas	Braun	1FDFE4FS5KDC27929	2019	Ford E450	Terra Transit	9710	First Transit
255	Turtle Top - Freedom	10/2 Gas	Braun	1FDFE4FN9MDC29051	2021	Ford E450	Terra Transit	21200	First Transit
256	Turtle Top - Freedom	10/2 Gas	Braun	1FDFE4FN2MDC29053	2021	Ford E450	Terra Transit	21201	First Transit
257	Turtle Top - Freedom	10/2 Gas	Braun	1FDFE4FN0MDC29052	2021	Ford E450	Terra Transit	21202	First Transit
258	Turtle Top - Freedom	10/2 Gas	Braun	1FDFE4FN5MDC30746	2021	Ford E450	Terra Transit	21203	First Transit
259	Turtle Top - Freedom	10/2 Gas	Braun	1FDFE4FN3MDC30745	2021	Ford E450	Terra Transit	21204	First Transit
260	Turtle Top - Freedom	10/2 Gas	Braun	1FDFE4FN9MDC29938	2021	Ford E450	Terra Transit	21205	First Transit
261	Turtle Top - Freedom	10/2 Gas	Braun	1FDFE4FN1MDC30744	2021	Ford E450	Terra Transit	21206	First Transit
262	Turtle Top - Freedom	10/2 Propane	Braun	1FDFE4FN2MDC40845	2021	Ford E450	Terra Transit	21207- P	First Transit
263	Turtle Top - Freedom	10/2 Propane	Braun	1FDFE4FN4MDC40846	2021	Ford E450	Terra Transit	21208- P	First Transit
264	Turtle Top - Freedom	10/2 Propane	Braun	1FDFE4FN6MDC40847	2021	Ford E450	Terra Transit	21209- P	First Transit
265	Turtle Top - Freedom	10/2 Propane	Braun	1FDFE4FN8MDC40848	2021	Ford E450	Terra Transit	21210- P	First Transit
266	Turtle Top - Freedom	10/2 Propane	Braun	1FDFE4FN8MDC40851	2021	Ford E450	Terra Transit	21213- P	First Transit
267	Turtle Top - Freedom	10/2 Propane	Braun	1FDFE4FNXMDC40852	2021	Ford E450	Terra Transit	21214- P	First Transit

	Vehicle		Lift		Year of			РТС	Provider
	Vendor	Configuration	Maker	VIN Number	Chassis	Make	MFG	Bus #	Assigned To
268	Turtle Top - Freedom	10/2 Propane	Braun	1FDFE4FN1MDC40853	2021	Ford E450	Terra Transit	21215- P	First Transit
269	Turtle Top - Freedom	10/2 Propane	Braun	1FDFE4FN3MDC40854	2021	Ford E450	Terra Transit	21216- P	MV Transportation
270	Turtle Top - Freedom	10/2 Propane	Braun	1FDFE4FN5MDC40855	2021	Ford E450	Terra Transit	21217- P	MV Transportation
271	Turtle Top - Freedom	10/2 Propane	Braun	1FDFE4FN7MDC40856	2021	Ford E450	Terra Transit	21218- P	MV Transportation
272	Turtle Top - Freedom	10/2 Propane	Braun	1FDFE4FN9MDC40857	2021	Ford E450	Terra Transit	21219- P	MV Transportation
273	Turtle Top - Freedom	10/2 Propane	Braun	1FDFE4FN0MDC40858	2021	Ford E450	Terra Transit	21220- P	MV Transportation
274	Turtle Top - Freedom	10/2 Propane	Braun	1FDFE4FN2MDC40859	2021	Ford E450	Terra Transit	21221- P	MV Transportation
275	Turtle Top - Freedom	10/2 Propane	Braun	1FDFE4FN0MDC40861	2021	Ford E450	Terra Transit	21223- P	MV Transportation
276	Turtle Top - Freedom	10/2 Propane	Braun	1FDFE4FN2MDC40862	2021	Ford E450	Terra Transit	21224- P	MV Transportation
277	Turtle Top - Freedom	10/2 Propane	Braun	1FDFE4FN4MDC40863	2021	Ford E450	Terra Transit	21225- P	MV Transportation
278	Turtle Top - Freedom	10/2 Propane	Braun	1FDFE4FN6MDC40864	2021	Ford E450	Terra Transit	21226- P	MV Transportation
			Contrac	tor's Road Supervisor V	<u>/ehicles - n</u>	ot WC ac	ccessible		
1	Pembroke Motors	3/0 Gas	NA	ZFBERFAB1J6L08908	2018	Dodge Ram	Promaster City Wagon	8001	MV Transportation
2	Pembroke Motors	3/0 Gas	NA	ZFBERFAB7J6L07553	2018	Dodge Ram	Promaster City Wagon	8002	MV Transportation
3	Pembroke Motors	3/0 Gas	NA	ZFBERFABXJ6L08941	2018	Dodge Ram	Promaster City Wagon	8003	MV Transportation
4	Pembroke Motors	3/0 Gas	NA	ZFBERFAB8J6L10137	2018	Dodge Ram	Promaster City Wagon	8004	First Transit
5	Pembroke Motors	3/0 Gas	NA	ZFBERFAB0J6L08964	2018	Dodge Ram	Promaster City Wagon	8005	First Transit
				Co Clad V-l-: 1	WC	!bl-			
				Go Glades Vehicles	- wc acce	ssible			
1	Turtle Top - Freedom	10/2 Gas	Braun	1FDFE4FS8KDC26323	2019	Ford E450	Terra Transit	9701	MV Transportation
2	Turtle Top - Freedom	10/2 Gas	Braun	1FDFE4FSXKDC26324	2019	Ford E450	Terra Transit	9702	MV Transportation
3	Turtle Top - Freedom	10/2 Gas	Braun	1FDFE4FS1KDC26325	2019	Ford E450	Terra Transit	9703	MV Transportation

	Vehicle Vendor	Configuration	Lift Maker	VIN Number	Year of Chassis	Make	MFG	PTC Bus #	Provider Assigned To
4	Turtle Top - Freedom	10/2 Gas	Braun	1FDFE4FSXKDC27926	2019	Ford E450	Terra Transit	9704	MV Transportation
5	Turtle Top - Freedom	10/2 Gas	Braun	1FDFE4FS1KDC27927	2019	Ford E450	Terra Transit	9705	MV Transportation
6	Turtle Top - Freedom	10/2 Gas	Braun	1FDFE4FS3KDC27928	2019	Ford E450	Terra Transit	9706	MV Transportation
7	Turtle Top - Freedom	10/2 Gas	Braun	1FDFE4FS4KDC29980	2019	Ford E450	Terra Transit	9707	MV Transportation
8	Turtle Top - Freedom	10/2 Gas	Braun	1FDFE4FS3KDC26326	2019	Ford E450	Terra Transit	9708	MV Transportation
9	Turtle Top - Freedom	10/2 Gas	Braun	1FDFE4FS7KDC29987	2019	Ford E450	Terra Transit	9709	MV Transportation

Appendix K – Public Transportation Agency Safety Plan +

Public Transportation Agency Safety Plan+

Annual Update 2020 - 2021



Prepared By

Palm Tran

3201 Electronics Way West Palm Beach, FL. 33407 Telephone: 561.841.4200

Website: www.palmtran.org

Executive Summary

Palm Tran is a public transit agency, providing transit bus and paratransit service for Palm Beach County in South Florida. Our goal is to serve the citizens of Palm Beach County, to include the surrounding municipalities with transit service that is safe, reliable, courteous and innovative.

One of our core principles, is to manage safety, health and risk to ensure we operate from a proactive position rather than reactive. Palm Tran has adopted this Safety Management Systems (SMS) framework as an essential part of the agency's basic principles in establishing safety policy, procedure, identifying hazards and controlling risk, setting goals to mitigate unsafe issues and concerns, planning, allocating resources and measure performance.

The goal of the SMS framework within Palm Tran is to ensure support from senior level management in establishing a culture of safety and support on all levels of the agency as well as the citizens of Palm Beach County.

Palm Tran has developed this Public Transit Agency Safety Plan (PTASP or the "Plan") to comply with FTA regulations established by Section 5329(d), which includes setting performance targets based on the criteria in the National Public Transportation Safety Plan (NPTSP), (January 2017, Version 1.0). This PTASP is consistent with the safety management system (SMS) framework, and ensures all measures are followed to achieve positive results within this plan.

The objective of Palm Trans PTASP is to decrease our liability thru training, communication and support while increasing our accountability thru improved processes, organizational structure and risk/mitigation controls. Palm Tran has implemented the four components of the SMS framework, which includes:

- 1. Safety Management Policy
- 2. Safety Assurance
- 3. Safety Risk Management
- 4. Safety Promotion

This strategic approach is flexible, scalable and essential to meet its safety performance targets and established an industry standard.

Appendix L – No-Show and Late Cancellation Policy Review

The following represents Palm Tran Connection's No-Show policy. This policy was developed within the parameters of the American's with Disabilities Act using examples of the best practices from other transit agencies. The purpose of this process is to deter and/or address chronic no-shows in order to improve Palm Tran Connection's efficiencies and effectiveness.

The American's with Disabilities Act states:

"The entity may establish an administrative process to suspend, for a reasonable period of time, the provision of complementary paratransit service to ADA paratransit eligible individuals who establish a pattern or practice of missing scheduled trips."

In developing this policy, Palm Tran Connection has attempted to present a policy which allows staff to reduce the current no-show and late cancellation rates, while balancing the needs of our customers. There were four (4) components to this review; defining no-shows, educating the customer, monitoring occurrences, and enforcing of the policy. Finally, this takes into account many factors, including:

- Setting realistic expectations of customers and drivers;
- Consistently applied operating procedures, particularly with respect to dispatch and drivers declaring an apparent passenger no-show;
- Providing a means for passengers to cancel trips as far in advance as possible, including during times when Connection may not be open for business;
- Thorough documentation based on a reliable, consistent method of recording no-shows and late cancellations;
- A system for sending letters to notify passengers about excessive no-shows;
- An effective process for determining excused no-shows based on consistently applied criteria;
- A way to monitor no-shows and late cancellations on an ongoing basis and to impose suspensions at the appropriate time; and
- A recognition that imposing sanctions on this population must be done with due process and concern for individuals who may rely on ADA paratransit as their only source of transportation.

Definitions:

Advance Cancel: When the customer notifies Connection that the service is no longer needed. The cancellation must be made before close of business the day before the scheduled service day.

Same Day Cancel: A cancellation which occurs after the close of business the day before the date of service and up to 90 minutes prior to the scheduled pickup window.

Late Cancel: A cancellation which occurs within 90 minutes before the start of the pickup window. For the purposes of enforcement, late cancels will count as one half of a no-show.

No-Show: When the customer fails to contact our office to inform us of a cancellation and fails to board the vehicle when it arrives to transport him/her within the pick-up window.

If the customer "no-shows" or cancels the first leg of a trip, the corresponding return trip is not automatically cancelled. The customer must call Palm Tran Connection's customer service line and cancel the trip. A demonstrated pattern of no-shows is a serious disruption of service. No-shows which exceed ten percent (10%) of scheduled trips within a rolling thirty-day (30) period will be grounds for service suspension.

Major Changes to Policy:

- -Time allowed for the trip to be documented as a cancelation has been changed from 180 minutes to 90 minutes. This will allow for adequate time to notify the driver of the cancellation and additional time to attempt to schedule other trip(s) into that time slot.
- -The policy ties the number of no-shows to the number of trips.

No-Show Policy:

Palm Tran Connection defines a valid no-show as occurring when all (or some) six (6) of the following circumstances have occurred:

- 1. The customer (or the customer's representative) has scheduled paratransit service.
- There has been no call by the customer or his/her representative to cancel the scheduled
 Trip/Trips.
- 3. The paratransit vehicle has arrived at the scheduled pick-up point within the specified pick-up window.
- 4. The customer has failed to board the vehicle within five (5) full minutes after the driver's arrival. The five (5) minute wait time cannot start until the beginning of the agreed to and confirmed pick-up window.

- 5. The driver has waited and made a good faith effort to locate the customer. (The driver cannot lose sight of the vehicle nor enter the pickup location).
- 6. The driver has contacted their dispatcher who has made one last attempt to contact the customer through the phone number on file.

No-shows will not be charged when the no-show is beyond the control of the customer, such as medical reasons.

Valid No-Show 1 Occurrence

Late Cancel 0.5 Occurrence

Any customer charged with valid no-shows which exceed one (1) occurrence for every ten (10) scheduled trips per thirty (30) day period, with a minimum of three (3) occurrences, shall be considered as violating the No-Show policy.

First Occurrence: Warning Letter

Second Occurrence: 14-day Suspension and Loss of Subscription

All Subsequent Occurrences: 30-days Suspension

Customers will receive two (2) weeks' notice of any suspension. Notice of suspension will include the dates of all valid no-shows/late cancels. Service will continue to be provided while any appeal is pending.

If any customer no-shows the "going" trip on two (2) consecutive days, staff will automatically cancel all trips until contact is made with the customer to confirm service is still needed.

Appeals Process:

Any customer who has been determined to be in violation of the Palm Tran Connection No-Show Policy will have the right to appeal the decision through the Senior Manager of Palm Tran Connection and/or the locally approved Grievance board whose decision is binding and final.

Appendix M – Local Grievance Procedure

Palm Beach County Transportation Disadvantaged Local Coordinating Board

FY 2023 Grievance Procedures

Approved by the TDLCB August 24, 2022

Article 1: Preamble

Section A: Preamble

The following sets forth the grievance procedures that shall serve to guide the Palm Beach County Transportation Disadvantaged Local Coordinating Board (TD LCB), serving to assist Palm Tran Connection, the Community Transportation Coordinator. The intent is to provide procedures and policies for fulfilling the requirements of Chapter 427, Florida Statutes (F.S.), Rule 41-2, Florida Administrative Code (FAC), and subsequent laws setting forth requirements for the establishment of grievances or complaints from agencies, users, potential users, subcontractors, and other interested parties.

Article 2: Definitions, Name, Legal Status and Purpose

Section A: General Definitions

- A. Commission for the Transportation Disadvantaged (also known as the "Commission"): an independent state agency created to accomplish the coordination of transportation services provided to the transportation disadvantaged population.
- B. Community Transportation Coordinator (also known as the "CTC" or "Coordinator"): a transportation entity recommended by the appropriate planning agency as provided for in Section 427.015(1), F.S., and approved by the Commission, to ensure that coordinated transportation services are provided to serve the transportation disadvantaged population in a designated service area.
- C. Designated Official Planning Agency (also known as the "DOPA"): the official body or agency designated by the Commission to fulfill the functions of transportation disadvantaged planning in areas not covered by a Metropolitan Planning Organization (MPO). The Metropolitan Planning Organization shall serve as the planning agency in areas covered by such organizations.
- D. Local Coordinating Board (also known as the "LCB"): advisory entity in each designated service area composed of representatives appointed by the Metropolitan Planning Organization or DOPA, to provide assistance to the community transportation coordinator relative to the coordination of transportation services.
- E. Metropolitan Planning Organization (also known as the "MPO"): organization responsible for carrying out transportation planning and programming in accordance with the provisions of 23 U.S.C. s. 134, as provided in 23 U.S.C. s. 104(f)(3). In Palm Beach County the MPO is the Palm Beach Metropolitan Planning Organization (MPO) doing business as the Palm Beach Transportation Planning Agency (TPA).
- F. Transportation Disadvantaged (also known as "TD"): those persons who because of physical or mental disability, income status, or age are unable to transport themselves or to purchase transportation and are, therefore, dependent upon others to obtain access to health care, employment, education, shopping, social activities, or other life-sustaining activities, or children who are disabled or high-risk or at-risk as defined in Section 411.202, F.S.
- G. Transportation Operator: one or more public, private for profit, or private non-profit entities contracted by the Community Transportation Coordinator to provide service to transportation disadvantaged persons pursuant to a coordinated transportation service plan.

Section B: Definition of Service Complaint and Formal Grievance

A. Service Complaint: Service complaints are routine incidents that occur on a daily basis. They are reported to the driver, dispatcher, or to other individuals involved with the daily operations of the CTC, and are resolved within the course of a reasonable time period. Service complaints may

Palm Beach County TDLCB Grievance Procedures

Page 2 of 6

- include but are not limited to: late trips, no-show by transportation operator, no-show by client, client behavior, driver behavior, passenger discomfort, and service denial.
- B. Formal Grievance: A formal grievance is a written complaint by the grievant documenting any concerns or an unresolved service complaint regarding the operation or administration of TD services by a transportation operator, CTC, DOPA or LCB. A grievance many include but is not limited to: chronic, recurring, or unsolved service complaints, violations of specific laws governing TD services, contract disputes, coordination disputes, agency compliance, conflicts of interest, supplanting of funds, and billing or accounting procedures.

Section C: Name

The name of the subcommittee to hear grievances or complaints for the Palm Beach County TDLCB shall be the "Grievance Subcommittee".

Section D: Legal Status of Subcommittee

The LCB is an advisory body. It is established in section 427.157, FS, to advise the Commission and the CTC about local concerns and issues. Florida Statutes define an advisory body as: a body created by specific statutory enactment and appointed to function on a continuing basis for the study of the problems arising in a specified functional or program area of state government and to provide recommendations and policy alternatives. The Grievance Subcommittee may make recommendations to the LCB regarding Formal Grievances.

Section E: Purpose

The purpose of the Grievance Subcommittee is to process and investigate unresolved grievances from agencies, users, transportation operators, potential users of the system and the CTC, and make recommendations to the LCB or to the Commission for improvement of service. The Grievance Subcommittee does not possess adjudicative or determinative powers.

Article 3: Membership, Appointment, Terms of Membership

Section A: Membership

The Grievance Subcommittee shall be comprised of a minimum of three (3) voting members of the LCB. The Subcommittee shall elect a Chair.

Section B: Appointment

Members shall be appointed to the Grievance Subcommittee by the LCB. The LCB Chair reserves the right to make reappointments to the Subcommittee should any conflicts of interest arise. Planning staff serve as facilitators to the grievance process but do not serve on the Grievance Subcommittee.

Section C: Terms of Members

Members of the Grievance Subcommittee shall serve at the pleasure of the LCB Chair for the duration of the grievance for which they are appointed. Members of the Subcommittee may be removed for cause by the LCB Chair.

Quorum shall be a simple majority. Meetings shall be held at such times as the Subcommittee may determine and/or as necessitated by the grievance procedure.

Palm Beach County TDLCB Grievance Procedures

Page 3 of 6

Article 4: Resolution Process

Section A: Complaint Procedure

- The CTC records all complaints that come from agencies, users, transportation operators, and potential users of the system, through email, phone calls, social media, letter, and in-person and determines to whom the complaint should be directed for research and resolution via the Customer Complaint Department.
- When a complaint is received, the person filing the complaint is interviewed and the information collected is recorded in the CTC's customer service system.
- 3. If the complaint is safety related, it is forwarded to the Contract Compliance Supervisor who must respond within 24 hours.
- 4. If the complaint is not safety-related, the applicable Contractor must respond with 48 hours.
- On-time performance complaints are reviewed by the Service Supervisor for scheduling or a dispatch error.
- 6. CTC staff investigates complaints by reviewing on-board recorded videos, interviewing other riders that were also on-board the vehicle during the incident, reviewing software system notes, reviewing the driver's manifest, and interviewing the driver.
- Following the investigation, complaints are ruled as valid, not valid, documented, excused, or LQD (liquidated damages). All complaints remain on the Driver's record regardless of resolution.
- 8. The CTC reviews all Contractor responses to complaints and is the final arbiter as to whether or not complaints have been adequately resolved by the Operator.
- 9. The party is notified of the resolution of the complaint via postcard or by letter, as applicable.
- 10. If the CTC is unsuccessful at resolving the complaint through the process outlined in Section A or the party is not satisfied with the resolution, the party may follow the Formal Grievance procedure outlined in Section B.

Section B: Formal Grievance Procedure

The LCB Formal Grievance procedures are:

- 1. The party shall have ten (10) working days from the date on the CTC's resolution of the complaint to decide if the proposed resolution is agreeable.
- 2. If the party is not satisfied with the outcome, they may submit a written request for a Formal Grievance. The grievance shall be sent to:

Palm Beach Transportation Planning Agency Local Coordinating Board Grievance Subcommittee 301 Datura Street West Palm Beach, FL 33401

The written grievance must contain the following:

- a. Name and address of the grievant;
- b. Statement of the grounds for the grievance supplemented by supporting documentation, made in a clear and concise manner; and
- c. Explanation by the grievant of the improvements needed to address the complaint.

Palm Beach County TDLCB Grievance Procedures

Page 4 of 6

- 3. Upon receipt of a Formal Grievance, the DOPA shall have ten (10) working days to contact the grievant via telephone, mail, or e-mail to indicate that the Formal Grievance is sufficient and that it has been filed or additional information is necessary to file the grievance.
- 4. The DOPA shall arrange a meeting between the involved parties in an attempt to assist them in reaching a desirable solution. The meeting shall take place within fifteen (15) working days of the filed date of the Formal Grievance. The DOPA shall prepare a report regarding the meeting outcome which shall be sent to the Grievant and the Grievance Subcommittee Chair within ten (10) working days of the meeting.
- 5. If the Grievant is not satisfied with the proposed resolution outlined in Step 4, the Grievant may request a hearing by the Grievance Subcommittee.
- 6. The DOPA shall have ten (10) working days to contact the Grievance Subcommittee members and set a future grievance hearing date and location. The Grievant and all involved parties shall be notified of the hearing date and location at least five (5) working days prior to the hearing date. All Grievance proceedings shall be held at a publicly noticed meeting. The Grievance Subcommittee will follow a meeting agenda in accordance with the procedures herein set forth:
 - a. Call to Order;
 - b. Presentation of Grievance
 - i. Shall also include witnesses if applicable, and
 - ii. Response of concerned parties, which shall include witnesses, if applicable;
 - c. Discussion of Grievance;
 - d. Recommendation to the LCB; and
 - e. Adjournment
- 7. Upon conclusion of the hearing, the Grievance Subcommittee shall submit a written report of the hearing proceedings to the Chair of the LCB within ten (10) working days. The report must outline the grievance and the Grievance Subcommittee's findings/recommendations. The report shall be forwarded to all LCB members.
- 8. The CTC may avail itself of the Formal Grievance Procedures as outlined in Section B.2. through B.7.

Section C: CTD Ombudsman Program

If the Grievant is not satisfied with the resolution by the Grievance Subcommittee, they may file a formal complaint with the State's Commission for the Transportation Disadvantaged Ombudsman Program via the contact information below:

By telephone:

(800) 983-2435 (toll-free) or (850) 410-5700

Hearing or speech impaired: 711 (Florida Relay System)

By mail:

Florida Commission for the Transportation Disadvantaged 605 Suwannee Street, MS-49 Tallahassee, FL 32399-0450

By e-mail

CTDOmbudsman@dot.state.fl.us

Palm Beach County TDLCB Grievance Procedures

Page 5 of 6

The DOPA will maintain copies of their Grievance Procedures and reports will be made available to the Commission Ombudsman Program, upon request.

Section D: Document Accessibility

A copy of the Grievance Procedures shall be available to anyone upon request.

All documents pertaining to the Grievance Procedures will be made available, upon request, in a format accessible to persons with disabilities.

Article 5: Amendments

Section A: General

The Grievance Procedures may be amended by a majority vote of members present, if a quorum exists, providing the proposed change(s) is/are provided to all members at least seven (7) days in advance of the meeting.

Article 6: Certification

The undersigned hereby certifies that they are the Chair of the Local Coordinating Board and that the foregoing is a full, true and correct copy of the Grievance Procedures of this Local Coordinating Board as adopted on the 24th day of August 2022.

Approved:

Chelsea Reed, Chair

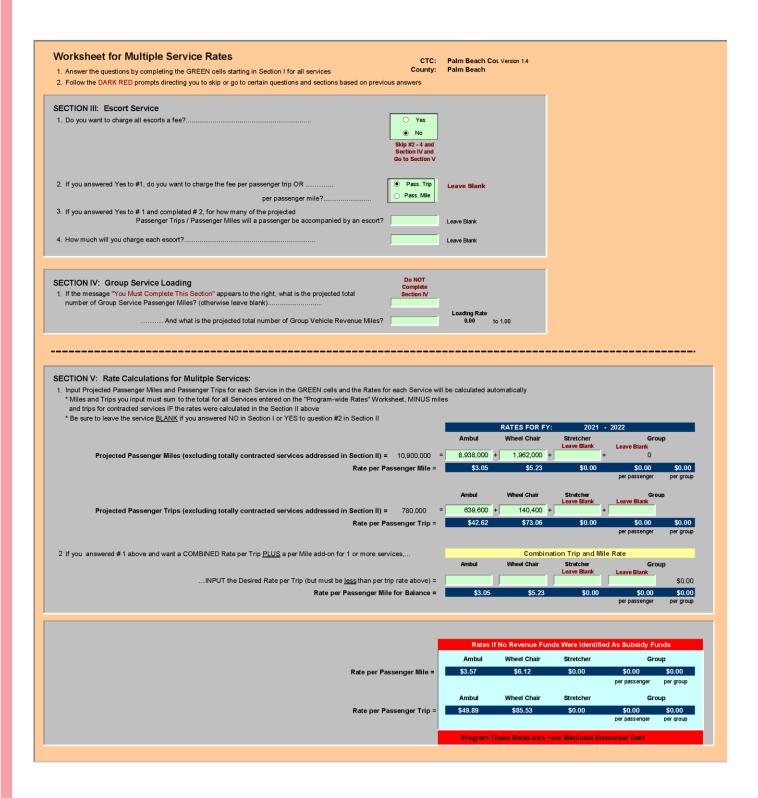
Palm Beach County Local Coordinating Board

Palm Beach County TDLCB Grievance Procedures

Page 6 of 6

Appendix N – Rate Model Worksheet

Worksheet for Multiple Service Rates 1. Answer the questions by completing the GREEN cells starting in Section I for all services 2. Follow the DARK RED prompts directing you to skip or go to certain questions and sections based on previous	CTC: County: us answers	Palm Beach Cou Version 1.4 Palm Beach		
SECTION I: Services Provided 1. Will the CTC be providing any of these Services to transportation disadvantaged passengers in the upcoming budget year?	Ambulatory Pes No Go to Section II for Ambulatory Service	Wheelchair Yes No Go to Section II for Wheelchair Service	Stretcher Yes No STOP! Do NOT Complete Sections II - V for Stretcher Service	Group Yes No STOP! Do NOT Complete Sections II - V for Group Service
SECTION II: Contracted Services	Ambulatory	Wheelchair	Stretcher	Group
Will the CTC be contracting out any of these Services TOTALLY in the upcoming budget year?	Yes No Answer #2 for Ambulatory Service	Yes No Answer #2 for Wheelchair Service	● No Do Not Complete Section II for Stretcher Service	○ Yes
If you answered YES to #1 above, do you want to arrive at the billing rate by simply dividing the proposed contract amount by the projected Passenger Miles / passenger trips?	O Yes ● No	O Yes ● No	Yes No Do NOT Complete Section II for Stretcher	O NOT Complete Section II for
If you answered YES to #1 & #2 above, how much is the proposed contract amount for the service? How many of the total projected Passenger Miles relate to the contracted service? How many of the total projected passenger trips relate to the contracted service?	Leave Blank	Leave Blank	Service	Group Service
Effective Rate for Contracted Services : per P assenger Mil e [:] per Passenger Trip [:]		Wheelchair Go to Section III	Stretcher Do NOT	Group Do NOT
	for Ambulatory Service	for Wheelchair Service	Complete Section II for Stretcher Service	Complete Section II for Group Service
If you answered # 3 & want a Combined Rate per Trip PLUS a per Mile add-on for 1 or more	Combination Trip and Mile Rate			
services, INPUT the Desired per Trip Rate (but must be <u>less</u> than per trip rate in #3 above ³ Rate per Passenger Mile for Balance ³		Leave Blank and Go to Section III for Wheelchair Service	Do NOT Complete Section II for Stretcher Service	Do NOT Complete Section II for Group Service



Appendix O – Glossary of Terms

Actual Expenditure Report (AER): An annual report completed by each state member agency and each official planning agency, to inform the Commission in writing, before September 15 of each year, of the specific amount of funds the agency expended for transportation disadvantaged services.

Agency for Healthcare Administration (AHCA): Their mission is Better Health Care for All Floridians, and together they are responsible for the administration of the Medicaid program, for the licensure and regulation of health facilities and for providing information to Floridians about the quality of the health care they receive in Florida.

Agency for Persons with Disabilities (APD): The Agency Supports Persons with Developmental Disabilities in Living, Learning and Working in their Community.

Americans with Disabilities Act (ADA): Prohibits the discrimination of disabled citizens in employment, public services, transportation, public accommodations and telecommunications.

Annual Operating Report (AOR): An annual report prepared by the community transportation coordinator detailing its designated service area operating statistics for the most recent operating year.

<u>Annual Performance Report (APR):</u> An annual report issued by the commission for the Transportation Disadvantaged that combines all the data submitted in the Annual Operating Reports and the CTD Annual Report.

<u>Chapter 427, Florida Statutes (F.S.):</u> The Florida Statute establishing the Commission for the Transportation Disadvantaged and prescribing its duties and responsibilities.

<u>Commission for the Transportation Disadvantaged (CTD):</u> An independent state agency created to accomplish the coordination of transportation services provided to the transportation disadvantaged population

<u>Community Transportation Coordinator (CTC)</u>: A transportation entity recommended by the appropriate planning agency as provided for in Section 427.015(1), Florida Statutes, and approved by the Commission, to ensure that coordinated transportation services are provided to serve the transportation disadvantaged population in a designated service area. *In Palm Beach County, the CTC is Palm Tran Connection*.

<u>Coordination:</u> The arrangement for the provision of transportation services to the transportation disadvantaged in a manner that is cost effective, safe, efficient, and reduces fragmentation and duplication of services. Coordination is not the same as total consolidation of transportation disadvantaged services in any given service area.

Coordination Contract: A contract between the community transportation coordinator and an agency who receives transportation disadvantaged funds and performs some, its own services, and

services to others, when such service has been and proven to be a safer, more effective and more efficient service from a total system perspective.

<u>The Department of Education (DOE):</u> Assists with the following programs for those with disabilities: 1) The Division of Blind Services; 2) Exceptional Education & Student services administers programs for students with disabilities and for gifted students; 3) The Division of Vocational Rehabilitation serves as an employment resource for businesses and people with disabilities.

Department of Elder Affairs (DOEA): The Florida Department of Elder Affairs has been constitutionally designated by Florida voters to "serve as the primary state agency" responsible for administering human services programs for the elderly to help them keep their self-sufficiency and self-determination.

<u>Department of Health (DOH):</u> Their mission is to promote, protect and improve the health of all people in Florida.

<u>Designated Official Planning Agency (DOPA):</u> The official body or agency designated by the CTD to fulfill the functions of transportation disadvantaged planning in areas not covered by a Metropolitan Planning Organization. The Metropolitan Planning Organization shall serve as the planning agency in areas covered by such organizations. *In Palm Beach County, the DOPA is the Palm Beach Transportation Planning Agency*.

<u>Division of Senior Services (DOSS):</u> Funded by Older American Act funds through the Department of Elder Affairs and the Area Agency on Aging and through Board of County Commissioner (BCC) funds for customers traveling to DOSS meal sites.

<u>Elderly & Disabled Program (E&D):</u> Provides funding, allocated by a formula, to states for capital projects to assist in meeting the transportation needs of older adults and persons with disabilities.

Florida Administrative Code (FAC): A set of administrative codes regulating the state of Florida.

Florida Coordinated Transportation System (FCTS): A transportation system responsible for coordination and service provisions for the transportation disadvantaged as outlined in Chapter 427, Florida Statutes.

Florida Department of Transportation (FDOT): A governmental entity; the CTD is housed under the Florida Department of Transportation for administrative purposes.

<u>Local Coordinating Board (LCB)</u>: The LCB is an advisory board. It is established in section 427.0157, Florida Statutes, to advise the CTD and CTC about local concerns and issues. Florida Statutes define an advisory board as: a body created by specific statutory enactment and appointed to function on a continuing basis for the study of the problems arising in a specified functional or program area of state government and to provide recommendations and policy alternatives.

Memorandum of Agreement (MOA): The state contract included in the transportation disadvantaged service plan for transportation disadvantaged services purchased by federal, state, or local government transportation disadvantaged funds. This agreement is between the Commission and the community transportation coordinator and recognizes the community transportation coordinator as being responsible for the arrangement of the provision of transportation disadvantaged services for a designated service area.

Metropolitan Planning Organization (MPO): The area-wide organization responsible for conducting the continuous, cooperative and comprehensive transportation planning and programming in accordance with the provisions of 23 U.S.C.s. 134, as provided in 23 U.S.C.s. 104.

Non-Sponsored Trip: A trip in which is not subsidized in part or in whole by any local, state, or federal government funding source, other than the Transportation Disadvantaged Trust Fund.

Rule 41-2, F.A.C.: The rule adopted by the Commission for the Transportation Disadvantaged to implement provisions established in Chapter 427, F.S.

Sponsored Trip: A passenger trip that is subsidized in part or in whole by a local, state, or federal government funding source (not including money provided by the TD Trust Fund)

Public Transportation Agency Safety Plan: A formal process that Palm Beach County transit service must use to identify hazards associated with the system; eliminate, minimize or control hazards; and to prevent injuries, accidents and other losses. This PTASP demonstrates Palm Tran's commitment to Safety Management Systems (SMS) as described in Federal Transit Administration's 49 CFR, Part 673 and follows the four components of SMS: Safety Management Policy, Safety Risk Management, Safety Assurance, and Safety Promotion.

<u>Transportation Disadvantaged (TD):</u> Those persons who because of physical or mental disability, income status, or age are unable to transport themselves or to purchase transportation and are, therefore, dependent upon others to obtain access to health care, employment, education, shopping, social activities, or other life-sustaining activities, or children who are disabled or high-risk or at-risk as defined in Section 411.202, Florida Statutes.

<u>Transportation Disadvantaged Service Plan (TDSP):</u> A three-year implementation plan, with annual updates developed by the CTC and the DOPA which contains the goals the CTC plans to achieve and the means by which they plan to achieve them. The plan shall be approved and used by the LCB to evaluate the coordinator.

Transportation Disadvantaged Trust Fund (TDTF): A fund administered by the CTD in which all fees collected for the transportation disadvantaged program shall be deposited. The funds deposited will be appropriated by the legislature to the Commission to carry out the Commission's responsibilities. Funds that are deposited may be used to subsidize a portion of a transportation disadvantaged person's transportation costs which are not sponsored by an agency.

<u>Transportation Operator</u>: One of more public, private for profit, or private non-profit entities contracted by the CTC to provide service to transportation disadvantaged persons pursuant to a coordinated transportation service plan.

<u>Will-Calls:</u> These are trips that are requested on a demand response basis, usually for a return trip. The transportation provider generally knows to expect a request for a will-call trip, but cannot schedule the trip in advance because the provider does not know the exact time a passenger will call to request his/her trip.