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TITLE VI REPORT 2018

SUMITTED AS SUB-RECIPIENT TO THE RHODE ISLAND DEPARTMENT OF TRANSPORTATION

October 2018

TITLE VI AND CIVIL RIGHTS INTRODUCTION

This document was prepared to fulfill the following requirements: Chapter 23 CFR 200 Sub Chapter C – Civil Rights: Title VI Program and directives for the required reporting for sub-recipients of U.S. Federal aid and the U.S. Department of Transportation, Federal Highway Administration (FHWA), and Title 49 - Transportation, Subtitle A: Office Of The Secretary of Transportation: Part 21—Nondiscrimination in Federally-Assisted Programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964. It was prepared utilizing Federal Transit Administration (FTA) Circular 4702 1B.

For additional information on the Division of Statewide Planning's Civil Rights Program and our Title VI compliance and filing complaints please visit our website http://www.planning.ri.gov/public-participation/title-vi-civil-rights.php, or contact Benny L. Bergantino, Title VI Coordinator at Benny.Bergantino@DOA.RI.GOV 401-222-1755.

TITLE VI AND CIVIL RIGHTS POLICY STATEMENT

Rhode Island Division of Statewide Planning's Notice to Beneficiaries

The Division of Statewide Planning operates its programs, services, and activities in compliance with federal nondiscrimination laws including Title VI of the Civil Rights Act of 1964 (Title VI), the Civil Rights Restoration Act of 1987, and related statutes and regulations. Title VI prohibits discrimination in federally assisted programs and requires that no person in the United States of America shall, on the grounds of race, color, or national origin (including limited English proficiency), be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving federal assistance. Related federal nondiscrimination laws administrated by the Federal Highway Administration, the Federal Transit Administration, or both prohibit discrimination on the basis of age, sex, and disability. These protected categories are contemplated within Statewide Planning's Title VI Program consistent with federal interpretation and administration. Additionally, Statewide Planning provides meaningful access to its programs, services, and activities to individuals with limited English proficiency, in compliance with US Department of Transportation policy and guidance on federal Executive Order 13166.

^{*} The above policy statement is posted in a public space and additional details on Statewide Planning's non-discrimination policies and procedures including instructions on how to file a discrimination complaint may be found on our website in multiple languages. http://www.planning.ri.gov/public-participation/title-vi-civil-rights.php

TITLE VI AND CIVIL RIGHTS NON-DISCRIMINATION ASSURANCES

- 1. As a sub-recipient, the Rhode Island Division of Statewide Planning, the organization for Rhode Island's single Metropolitan Planning Program (MPO), provided a signed Title VI Non-Discrimination Assurances to the Rhode Island Department of Transportation (RIDOT). The most recent one is dated August 6th, 2018.
 - Title VI Non-Discrimination Assurances are placed into all Statewide Planning vendor and project consultant contracts, grants, and other cooperative agreements prior to award. A copy of the Title VI Non-Discrimination Assurances may be found in Appendix A.
 - All Statewide Planning sub-recipient Title VI Non-Discrimination Assurances are maintained by the Title VI Coordinator. The status of these sub-recipient cooperative agreements and contracts with may be found in Appendix B.
- 2. The current Title VI Coordinator at Statewide Planning is Benny L. Bergantino, Senior Planner with 14 years of civil service experience. The Coordinator's responsibilities are to: act as Statewide Planning's single point of contact for Title VI Civil Rights; identify and report complaints to the RIDOT Civil Rights Office; provide information on requests concerning civil rights responsibilities and compliance; and, update and maintain civil rights reports and associated records. This individual is also the Disadvantaged Business Enterprise (DBE) Manager.

TITLE VI AND CIVIL RIGHTS PROCEDURES

- 1. Statewide Planning's non-discrimination policies and procedures, including instructions on how to file a discrimination complaint, may be found at our website http://www.planning.ri.gov/public-participation/title-vi-civil-rights.php
 - As of September 1st, 2018, there are no known Title VI complaints, investigations, lawsuits, or other reports of discrimination actions by Statewide Planning since submission of our last report.
- 2. Rhode Island's MPO is committed to environmental justice and the equitable distribution of transportation projects and investments by ensuring non-discrimination in the state's transportation programs and its planning procedures and processes. Currently, Statewide Planning has two different methods for identifying trends or patterns of discrimination in two major program areas. The two methods are found in the State Transportation Improvement Program (STIP) and the Long Range Transportation Plan (LRTP), Transportation 2037.

• Statewide Planning worked with RIDOT and FHWA to develop a Transportation Equity Benefit Analysis, or TEBA. The TEBA provides a transportation equity analysis, bridging select population group (SPG) data with STIP project locations and investments to assess equitable distribution of transportation resources and access to public transit. The Federal Fiscal Year (FFY) 2018-2027 STIP contains a demographic profile with maps and charts of the MPO area that includes an identification of locations of minority populations in the aggregate and a description of the procedures by which the mobility needs of minority populations are identified and considered within the planning process.

For a more detailed look at the new non-discrimination procedures and related Title VI demographics identification including mapping and results of the analysis please see the FFY 2018-2027 STIP which may be viewed at http://www.planning.ri.gov/documents/tip/2018/STIP_Full%208-03-18.pdf

• The LRTP, Transportation 2037, utilized a benefits and burden analysis for two key Title VI and Environmental Justice (EJ) transportation program areas, air quality and transit. The methodology of quantifying burdens and benefits on a macro-level was accomplished utilizing the "Location Quotient" method. Trends or patterns along with possible strategies to eliminate discriminatory affects with mitigation plans or measures are addressed either within the LRTP, in its proposed capital projects, or with changes to overall program area policy at a higher management level. For example, possible recommendations were included within the LRTP to mitigate burdensome discriminatory affects. In 2018, the Title VI and EJ process will undergo revision with the development of a new LRTP.

The current LRTP may be viewed on our website http://www.planning.ri.gov/planning-areas/transportation/transportation-2037.php

TITLE VI AND CIVIL RIGHTS TRAINING

- 1. Statewide Planning staff participates in Title VI and non-discrimination training as it becomes available. An annual Title VI inter-office memorandum is sent to all staff with information about Title VI, the office's responsibilities under the law and corresponding regulations, and how to identify and report discrimination.
- 2. The most recent trainings in Title VI and EJ consisted of attendance at:
 - RI DOT Title VI office sponsored National Transit Institute, Introduction to Environmental Justice. January 9 10, 2018.
 - 2018 US DOT Civil Rights Virtual Symposium, Speaking with One Voice: Gaining the Competitive Edge. March 13 15, 2018. (This training is offered annually and staff will continue to participate).

- Ocean State Center for Independent Living Workshop, Using Assistive Technology to Improve Communication and Comprehension for the Deaf and Hard of Hearing. May 23, 2018.
- 3. This office will request additional program assistance in EJ, data collection and analysis, and limited English proficiency (LEP) training from RIDOT and FHWA. The Title VI Coordinator will participate in all relevant local seminars as they are made available and make all program supervisors aware of these opportunities too.
- 4. The Title VI Coordinator will work with the Civil Rights Specialists at FHWA and RIDOT to assure full compliance of its Title VI Program and with FHWA specific requirements and protocols to be emphasized during the training sessions for Statewide Planning.

TITLE VI AND CIVIL RIGHTS PROGRAM AREA REVIEWS

- 1. Currently there is an annual review of Statewide Planning for Title VI compliance by the MPO staff, Title VI Coordinator and RIDOT. The existing procedures for the Title VI review include: (a) The Title VI Coordinator prepares an annual report that covers the subject matter pertinent to our status as a sub-recipient outlined in 23 CFR 200 and FTA Circular 4702. 1B dated 10/01/2012; (b) the annual report is provided to the RIDOT Civil Rights Office; and, (c) if necessary, there is a follow-up and/or comments and questions are addressed. Additional information is provided to RIDOT upon request.
- 2. The planning actions associated with program areas within Statewide Planning that directly affect the public are primarily those found in the *Rules and Standards of the State Planning Council*http://www.planning.ri.gov/documents/council/SPC%20Rules%20TIP%20Amend.pd
 f. Specifically, Rule No. 1.5 guides public involvement in the development of *all* key MPO documents. Statewide Planning also utilizes the 2018 Public Participation Plan for engaging in community outreach when preparing plans.
- 3. Statewide Planning developed a process and procedure in cooperation with RIDOT to conduct an annual Title VI review of all its program areas. This review includes all grants and vendors. The status of these sub-recipient cooperative agreements and contracts with may be found in Appendix B.
- 4. Statewide Planning collects and receives demographic data from the U.S. Census Bureau's American Community Survey, decennial census data, and collects attendee feedback survey questionnaires at public hearings and workshops. This data is used for analysis of its program. Survey questionnaire received during the LRTP process update were analyzed and used in the development of the LRTP update in 2017-2018.

- 5. Statewide Planning maintains files on project related Title VI Non-Discrimination Assurances and DBE activities. In addition, the DBE verification and utilization activities are also tracked.
- 6. Every four years, an MPO must be certified by FHWA and FTA. To be certified means an MPO has met the federal transportation planning process requirements and allows an MPO the ability to continue receiving federal transportation dollars. On February 21 and 22, 2018, the FHWA and FTA assessed Rhode Island's transportation planning process. Representing the Rhode Island transportation planning process was Statewide Planning (Rhode Island's MPO staff), RIDOT and the Rhode Island Public Transit Authority. In addition, the Transportation Advisory Committee conducted a public hearing on the certification process. The recertification was approved on April 26, 2018 and was subject to three corrective actions. (The Final Report Transportation Management Area Planning Certification Review, April 2018, can be found at http://www.planning.ri.gov/documents/trans/2018/RI%202018%20Certification%20 Report-%20FINAL.pdf). The review report's results for Title VI and public participation program areas are detailed below with Statewide Planning's responses.

Recommendation: The MPO should develop a new complaint form that will accurately capture the non-discrimination statutes and protections. In addition, all complaints filed directly with the MPO should be forwarded and processed by RIDOT in accordance with the complaint procedures as required under 23 CFR 200.9(b)(3). Copies of these complaints should be sent to FHWA and FTA.

The complaint form should be titled Title VI/Civil Rights complaint form. The new complaint form should be limited to race, age, color, disability, national origin and sex. Title VI protected groups should have race, color and national origin listed next to Title VI to assist complainants in identifying the category of the complaint.

Statewide Planning Response: Completed in FFY 2018.

Recommendation: To be consistent with Title VI, the MPO should expand the data collection and analysis to specifically include White, Black or African American, American Indian and Alaska Native, Asian and Hispanic or Latino. In addition, the analysis should compare the allocation of investments among the Title VI protected classes and conduct a burdens and benefits analysis.

Statewide Planning Response: This recommendation is currently identified under Activity 9: Planning Information in the FY 2019 Unified Transportation Work Program and anticipated for completion in FFY 2019.

Recommendation: The MPO should develop a complete LEP plan. The MPO will need to conduct a self-assessment to determine what types of contact the agency has with the LEP population. This will determine language service needs, and evaluates the bilingual, translation, and interpretation resources available to help LEP

individuals access the MPO's programs. The MPO should conduct a comprehensive Four Factor Analysis to determine the extent of its LEP obligations and use this analysis to develop a Language Access Plan. Once the LEP plan is finalized, it should be posted to the first page of the webpage with any translated versions posted in the same area to allow for easy access by those who have LEP. The LEP plan should also be incorporated into the MPO's public participation plan.

Statewide Planning Response: Completed in FFY 2018.

TITLE VI AND CIVIL RIGHTS ADA SERVICES

- 1. Validation of the lead time needed to acquire interpretation/translation for American Sign Language (ASL) services, Communication Access Real-time Translation (CART) equipment, and an updated Master Price Agreement (MPA) for vendor services was completed for 2018. Communication took place with the Purchasing, Programming Services Officer, Office of Personnel Administration (OPA) ADA Coordinator, and the Department of Administration (DOA) who works with the Commission on the Deaf and Hard of Hearing (CDHH).
 - Note In 2015, a change was made in the notice for ADA reasonable accommodations and language translation service for public meetings of the State Planning Council (SPC) and its standing sub-committees. The request of a 5-day notification of need of services by the public prior to the SPC and other public meetings is now requested by Statewide Planning for procuring translation services was changed to "as soon as possible", by directive of the Chief of Statewide Planning. The 5-day requirement in notices for all public hearings and workshops remains unchanged. This is the minimum time required by providers of; interpreters for ASL, providers of CART, and foreign language interpreters.
- 2. In 2015, the Division of Statewide Planning website was found to be compliant with Section 508 of the Rehabilitation Act of 1973. (The website was reviewed by the Office of Rehabilitative Services on November 16, 2015).
- 3. Hearing locations were accessible to individuals with disabilities. Any individual with physical or sensory impairments requiring assistance for a reasonable accommodation to participate in the hearings, or any individual requiring the services of a spoken language interpreter, were instructed by the hearing notice as to how to request accommodation posted on the Division of Statewide Planning website and physical postings.

TITLE VI AND CIVIL RIGHTS TRANSPORTATION EQUITY BENEFIT ANALYSIS (TEBA)

In fiscal year 2016, at the request of FHWA, Statewide Planning developed new metrics for a TEBA to reflect all Title VI protected and some additional disadvantaged area populations. These new metrics and TEBA method was used in the analysis of the FFY 2018-2027 STIP which may be reviewed at:

http://www.planning.ri.gov/documents/tip/hearing/STIP%2010-12-17.pdf.

TITLE VI AND CIVIL RIGHTS LIMITED ENGLISH PROFICIENCY PLAN (LEP)

- 1. The Division of Statewide Planning LEP Plan with its Four Factor analysis and implementation plan was revised in FFY 2018. The FFY 2018 tasks included: Conduct four factor analysis according to USDOT methodology and guidance; update the LEP Plan; and include an update to the LEP populations and map. The Plan was transmitted to RIDOT's Office of Civil Rights in August 2018.
- 2. The LEP reflects the latest lead times for procuring both interpreters and translation service. There is currently a <u>minimum</u> of 5 days requested for interpreters, and a 2 day turn around for written translations for a 1-page document. The LEP Plan details the latest LEP related procurement procedures as utilized in the latest Master Price Agreement.
- 3. The Division of Statewide Planning's website is equipped with Google Translate to translate text into various other languages. Below is a list of Public Participation and Civil Rights webpages and the detailed information provided on each.
 - <u>Title VI & Civil Rights</u> Provides Statewide Planning's Notice to Beneficiaries; Statutory Requirements Related to Executive Orders; information on Americans with Disabilities Act (ADA) access; and, Title VI rights, processes, and complaint procedures.
 - Public Participation and Civil Rights Provides various ways Statewide
 Planning conducts its public outreach and participation program particularly
 related to the following: Long Range Transportation Plan (LRTP): RI Moving
 Forward 2040, State Transportation Improvement Program (STIP), 2018 Limited
 English Proficiency Plan (LEP), and 2018 Public Participation Plan (PPP).
 - <u>Translation Services</u> Provides information on available translation services available through Statewide Planning.
 - <u>Supporting Legislation</u> Provides key pieces of federal and state legislation that address specific requirements for conducting transportation planning in an open process.

- <u>PTD for the Visually Impaired</u> Provides key documents in PTD format for the visually impaired.
- 4. Translation services for public hearing notices and other meetings in FFY 2018 including the 2018-2027 STIP and LRTP were made available by notice.

PUBLIC PARTICIPATION HEARINGS, MEETINGS AND WORKSHOPS

- 1. During FFY 2018 three Metropolitan Planning Organization (MPO) public hearings were held before the Transportation Advisory Committee. Below is a listing of the MPO task areas covered and the dates each meeting occurred.
 - State Transportation Improvement Program (STIP) Amendment #4. June 28th, 2018. (Attendees 26)
 - State Planning Council (SPC) MPO Recertification. February 22nd, 2018. (Attendees 45)
 - FFY 2018-2027 STIP November 2nd, 2017. (Attendees 34)

In addition to the public hearings, a series of meetings and workshops for the Long-Range Transportation Plan (LRTP): RI Moving Forward update and Bicycle Mobility Plan were held. A listing of these meetings with attendee counts may be found in Appendix C. In addition, selective survey results, gathered by the consultant, are provided in Appendix D.

- 2. A summary of outreach efforts for the hearings, meetings and workshops in FFY 2018 are listed below:
 - Notices were posted on the Division of Statewide Planning website in English and Spanish. In addition, informational flyers were made available at event locations in English.
 - Direct emailing went out to the over 800 planning and transportation contacts in the Division of Statewide Planning's database.
 - The Division of Planning monthly e-newsletter was utilized to provide notice for events and sent to more than 450 interested parties
 - Event locations selected were accessible to individuals with disabilities. Any individual with physical or sensory impairments requiring assistance for a reasonable accommodation to participate, or any individual requiring the services of a spoken language interpreter, was instructed by the hearing notice as to how to request accommodation posted on the Division of Statewide Planning website and physical postings.

• Translation service for the limited English proficient public was made available, as needed, for public hearing, meeting and workshop notices, informational event flyers, and attendee feedback surveys.

PUBLIC PARTICIPATION RECERTIFICATION REVIEW

The Recertification Review by the Federal Highway Administration and the Federal Transit Authority in February 2018 produced recommendations for improvements to the Division of Statewide Planning's Public Participation Plan (PPP).

Recommendation: The Review Team recommends that the SPC expand the contemporary public involvement strategies it employed during the development of the bicycle master plan to the development of all other plans.

Statewide Planning Response: These contemporary strategies will be incorporated into the updated PPP in FFY 2019.

<u>Recommendation</u>: The Review Team recommends that SPC capture all public participation activities accurately and completely in the PPP, including outreach to low-income, minority, and LEP populations.

Statewide Planning Response: This will be done with the updated PPP in FFY 2019.

Recommendation: The Review Team recommends that SPC increase its efforts to measure the effectiveness of its public involvement strategies.

Statewide Planning Response: Statewide Planning is modifying its public input process as part of the PPP update (FFY 2019), to better measure effectiveness of its outreach efforts.

Recommendation: The MPO should ensure all outreach activities, including nontraditional strategies, consistently address accessibility needs including Section 508, ADA, and LEP provisions.

Statewide Planning Response: This is done now on a routine basis for all public activities.

Recommendation: The MPO should develop additional methods for reaching low income populations and minority populations, including both direct engagement with these populations and engaging with community organizations and other grassroots groups.

The MPO should develop direct involvement outreach procedures to reach these groups, monitor the success of various strategies and if they are not reaching targeted groups, conduct additional activities to fill the gaps identified. For example, some cultural groups rely on the spoken word, so appearance on local radio and cable shows may be a tool to improve engagement with different communities.

Statewide Planning Response: Methods and procedures are being developed with the updated PPP in FFY 2019.

PUBLIC PARTICIPATION PLAN (PPP) PERFORMANCE REVIEW AND ANALYSIS

The Division of Statewide Planning's PPP is being revised for adoption by the MPO in FFY 2019. It represents an ongoing strategy of public outreach for the SPC's plans and programs. To maintain a successful participation program, Statewide Planning and the SPC periodically evaluate what works and what does not work in the public participation process. Evaluations are commonly performed from attendee feedback survey questionnaires or as part of an annual review. A copy of the Attendee Feedback survey questionnaire can be found in Appendix E. The results of an evaluation of attendee feedback survey questionnaires for FFY 2018 consisted of three (3) events with six (6) surveys completed. Results were compiled and presented using three (3) performance measures to gauge the effectiveness of the MPO's public involvement activity.

The three performance measures evaluated include:

1. Information Dissemination

- Were the participants satisfied with the availability of information?
- Was the information provided in a timely manner?
- Was public notice effective?

Statewide Planning Evaluation Results: Most of the attendees surveyed were satisfied with the information provided and that it was delivered in a timely fashion. Email and Other were the two categories indicated as sources of information on the events.

2. Consultation

- Was there meaningful information and dialogue exchanged?
- Did the participants believe the event was at a time and location that was convenient?
- Did the outreach achieve desired outcomes such as was the event beneficial and provide information that was helpful to the participant?
- Is the public participation more demographically balanced such as more participation of the underserved and minority populations?
- Is there a measurable trend of increased attendance/participation?

Statewide Planning Evaluation Results: All attendees surveyed felt that the events were held at a convenient venue and time. They deemed the events and information provided as both beneficial and producing meaningful dialogue.

All the attendees who responded were White and non-Hispanic and had incomes greater than \$35,000. In addition, all attendees identified that their primary language spoken at home as English, except for one who indicated Portuguese as their native language. The male to female attendee ratio was two to one.

Lastly, the attendance records that were available to the Title VI Coordinator showed no measurable trend of increased attendance or participation by the public.

These results indicate that the participation of minority and the traditionally underserved population is very low or absent and more targeted outreach methods may need to be explored and executed to increase participation.

3. Stakeholder Participation

- Were the participants satisfied with the opportunity to offer input?
- Did they believe their opinions were heard and mattered?

Statewide Planning Evaluation Results: The attendee survey responses show that attendees were satisfied with the opportunity to offer input and that their opinions were heard and mattered.

APPENDIX A TITLE VI AND CIVIL RIGHTS NON-DISCRIMINATION ASSURANCES

The United States Department of Transportation

(USDOT) Standard Title VI/Non-Discrimination

Assurances

DOT Order No. 1050.2A

The Division of Statewide Planning (herein referred to as the "Recipient"), HEREBY AGREES THAT, as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation (DOT), through Federal Highway Administration, is subject to and will comply with the following:

Statutory/Regulatory Authorities

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 C.F.R. Part 21 (entitled Non-discrimination In Federally-Assisted Programs of the Department Of Transportation-Effectuation of Title VI of the Civil Rights Act Of 1964);
- 28 C.F.R. section 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);

The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

General Assurances

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the Recipient hereby gives assurance that it will promptly take any measures necessary to ensure that:

"No person in the United States shall, on the grounds of race, color, or national origin, be excluded. From participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity," for which the Recipient receives Federal financial assistance from DOT, including the Federal Highway Administration.

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI and other Non-discrimination requirements (The Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these non-discrimination statutes and requirements to include all programs and activities of the Recipient, so long as any portion of the program is Federally assisted.

Specific Assurances

More specifically, and without limiting the above general Assurance, the Recipient agrees with and gives the following Assurances with respect to its Federally assisted Metropolitan *Planning Program:*

1. The Recipient agrees that each "activity," "facility," or "program," as defined in §§ 21.23 (b) and 21.23 (e) of 49 C.F.R. § 21 will be (with regard to an "activity") facilitated, or will be (with regard to a

- "facility") operated, or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.
- 2. The Recipient will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all *Metropolitan Planning Program* and, in adapted form, in all proposals for negotiated agreements regardless of funding source:

"The Division of Statewide Planning, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 US.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

- 3. The Recipient will insert the clauses of Appendix A and E of this Assurance in every contract or agreement subject to the Acts and the Regulations.
- 4. The Recipient will insert the clauses of Appendix B of this Assurance, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a Recipient.
- 5. That where the Recipient receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.
- 6. That where the Recipient receives Federal financial assistance in the form, or for the acquisition of real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.
- 7. That the Recipient will include the clauses set forth in Appendix C and Appendix D of this Assurance, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the Recipient with other parties:
 - a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- 8. That this Assurance obligates the Recipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the Recipient, or any transferee for the longer of the following periods:
 - a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
 - b. the period during which the Recipient retains ownership or possession of the property.
- 9. The Recipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance

under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.

10. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this ASSURANCE, the Division of Statewide Planning also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing the Federal Highway Administration access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by the Federal Highway Administration. You must keep records, reports, and submit the material for review upon request to Federal Highway Administration, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

The Division of Statewide Planning gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under the Metropolitan Planning Program. This ASSURANCE is binding on the State of Rhode Island, other recipients, sub-recipients, sub-grantees, contractors, subcontractors and their subcontractors', transferees, successors in interest, and any other participants in the Metropolitan Planning Program. The person(s) signing below is authorized to sign this ASSURANCE on behalf of the Recipient.

DATED

Statewide Planning

Meredith Brady, Associate Director

APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

- Compliance with Regulations: The contractor (hereinafter includes consultants) will comply with the
 Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S.
 Department of Transportation, Federal Highway Administration (FHWA), they may be amended from time
 to time, which are herein incorporated by reference and made a part of this contract.
- 2. Non-discrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
- 3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
- 4. Information and Reports: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the FHWA, as appropriate, and will set forth what efforts it has made to obtain the information.
- 5. Sanctions for Noncompliance: In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating, or suspending a contract, in whole or in part.

Incorporation of Provisions: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
 - Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to
 - ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

APPENDIX B TITLE VI AND CIVIL RIGHTS SUB-RECIPIENT COOPERATIVE AGREEMENTS AND CONTRACTS

RI DIV	ISION OF ST	TATEWIDE PI	LANNING AC	CTIVE G	FRANTS AND OTHER COM	NTRACTS 2018										
						SA	FE ROUTE	S TO SCHOOL	AWARDS							
Section Contact	SRTS Award #	Project Number	Local Public Agency	Award Type	Status	Details/Notes	Start Date	End Date	Budget Amount	Total Expenditures FFY 2014-2016	Balance	Prime/Comment /Status	Title VI Agreement Signed	DBE	Name	Amount \$
Statewide	STPSRTS002	2012-CI-041	Barrington	FHWA	ACTIVE	Primrose Hill	12/22/2011	Final Payout 12/3/2019	\$6,000.00	\$1,221.40	\$4,778.60	Round Two	Yes	NA		
Statewide	STPSRTS002	2012-CI-061	East Providence	FHWA	ACTIVE	Kent Heights Elementary	4/9/2012	Final Payout 12/3/2019	\$3,500.00	\$2,645.75	\$854.25	Round Two	Yes	NA		
Statewide	STPSRTS002	2012-CI-062	East Providence	FHWA	ACTIVE	Myron J. Francis Elementary	4/9/2012	Final Payout 12/31/2019	\$10,000.00	\$2,337.50	\$7,662.50	Round Two	Yes	NA		
Statewide	STPSRTS002	2012-CI-034	Narragansett	FHWA	ACTIVE	Narragansett Pier Middle School Contract	9/9/2011	Final Payout 12/31/2019	\$4,500.00	\$1,867.45	\$2,632.55	Round Two	Yes	NA		
Statewide	STPSRTS002	2014-CI-040	Newport	FHWA	ACTIVE	East Bay Community Action Pell Elementary School	10/26/2013	Final Payout 12/31/2019	\$107,733.00	\$62,931.95	\$44,801.05	East Bay Community Action-Round Three	Yes	NA		
Statewide	STPSRTS002	2012-CI-034	Warren	FHWA	ACTIVE	Cole & Kickemuit (Contract extended to 6/30/2018)	11/29/2013	Final Payout 12/31/2019	\$11,000.00	\$5,276.82	\$5,723.18	Round Two	Yes	NA		
Statewide	STPSRTS002	2012-CI-028	Westerly	FHWA	ACTIVE	Westerly - State Street Elementary	11/29/2011	Final Payout 12/31/2019	\$2,000.00	\$1,370.75	\$629.25	Round Two (DDSR 12/2013)	Yes	NA		
Statewide	STPSRTS002	2012-CI-023	Woonsocket	FHWA	ACTIVE	Woonsocket - Citizens & Pothier	11/24/2011	Final Payout 12/31/2019	\$11,000.00	\$1,827.29	\$9,172.71	Round Two	Yes	NA		
								Totals (100% USDOT \$)	\$155,733.00	\$79,478.91	\$76,254.09					
							CHAI	LENGE GRAN	T							
Grantor	T	ype		Award									Title VI			
			Grantee	Туре	Status	Topic/Project	Start Date	End Date	Budget Amount	Total Expended	Balance	Notes	Agreement	DBE	Name	Goal Met?
Statewide	2012 Planning	Challenge Grant	Smithfield		Status ACTIVE	Topic/Project Comprehensive Plan \$32,500	09/12/12	6/30/2017	Budget Amount \$65,000.00	Total Expended \$48,840.00	Balance \$16,160.00	Notes Total still due to DBE \$2,470.00 as of 10/01/2017. No DBE verification of final payment received.		DBE Yes	Map & Plan Services	Goal Met? \$3,950.00
Statewide	2012 Planning			Туре			09/12/12					Total still due to DBE \$2,470.00 as of 10/01/2017. No DBE verification of final	Agreement Signed		Map & Plan	
Statewide	2012 Planning			Туре			09/12/12	6/30/2017 Totals (100% USDOT \$)	\$65,000.00 \$65,000.00	\$48,840.00 \$48,840.00	\$16,160.00	Total still due to DBE \$2,470.00 as of 10/01/2017. No DBE verification of final payment received.	Agreement Signed		Map & Plan	
	2012 Planning Purchase Order	Challenge Grant		Туре		Comprehensive Plan \$32,500 OTHER GRANT PRO Start Date	09/12/12 OGRAM VE	6/30/2017 Totals (100% USDOT \$)	\$65,000.00 \$65,000.00	\$48,840.00 \$48,840.00 ONTRACTS Balance	\$16,160.00	Total still due to DBE \$2,470.00 as of 10/01/2017. No DBE verification of final payment received.	Agreement Signed		Map & Plan Services	
Award	Purchase Order	Challenge Grant Vendor/Agency URI (RIGIS)	Smithfield Source FHWA/FTA	Type FHWA Status	ACTIVE Grant Information RIGIS	Comprehensive Plan \$32,500 OTHER GRANT PRO Start Date 7/1/2018	09/12/12 OGRAM VE End Date 6/30/2019	6/30/2017 Totals (100% USDOT \$) ENDOR AND CO Budget Amount \$99,000.00	\$65,000.00 \$65,000.00 ONSULTANT CO Total Expended FFY 2014-2018 \$0.00	\$48,840.00 \$48,840.00 ONTRACTS Balance \$99,000.00	\$16,160.00 \$16,160.00 Comment/Status \$19,800. match	Total still due to DBE \$2,470.00 as of 10/01/2017 No DBE verification of final payment received. Repeatedly requested Title VI signed	Agreement Signed Yes DBE	Yes Name	Map & Plan Services Amount	\$3,950.00 DBE Goal Met NA
Award	Purchase Order	Challenge Grant Vendor/Agency	Smithfield Source	Type FHWA Status	ACTIVE Grant Information	Comprehensive Plan \$32,500 OTHER GRANT PRO Start Date	09/12/12 OGRAM VE End Date	6/30/2017 Totals (100% USDOT \$) ENDOR AND CO	\$65,000.00 \$65,000.00 ONSULTANT CO Total Expended FFY 2014-2018	\$48,840.00 \$48,840.00 ONTRACTS Balance	\$16,160.00 \$16,160.00 Comment/Status	Total still due to DBE \$2,470.00 as of 10/01/2017. No DBE verification of final payment received. Repeatedly requested Title VI signed	Agreement Signed Yes DBE No No	Yes	Map & Plan Services	\$3,950.00 DBE Goal Met
Award Vendor Vendor	Purchase Order PO#3393404 PO#3458906	Challenge Grant Vendor/Agency URI (RIGIS) GSRI Statewide/	Source FHWA/FTA FHWA/FTA	FHWA Status ACTIVE ACTIVE	Grant Information RIGIS Program/Training GSRI LRTP update (Prime VHB)/Nelson	OTHER GRANT PRO Start Date 7/1/2018 7/1/2018 5/17/2017 Amended 3/15/2017	09/12/12 OGRAM VE End Date 6/30/2019 6/30/2019	6/30/2017 Totals (100% USDOT \$) ENDOR AND CO Budget Amount \$99,000.00 \$87,500.00	\$65,000.00 \$65,000.00 ONSULTANT CO Total Expended FFY 2014-2018 \$0.00 \$0.00	\$48,840.00 \$48,840.00 NTRACTS Balance \$99,000.00 \$87,500.00	\$16,160.00 \$16,160.00 Comment/Status \$19,800. match \$17,500 match Amended TMP	Total still due to DBE \$2,470.00 as of 10/01/2017. No DBE verification of final payment received. Repeatedly requested Title VI signed Yes Yes	Agreement Signed Yes DBE No No	Name NA NA ASG Planning, LLC	Map & Plan Services Amount NA NA	\$3,950.00 DBE Goal Met NA NA

RI DIV	ISION OF STATE	WIDE PLANNI	NG CLO	OSED 20	009-2018 GRAN	ITS AND	OTHER C	CONTRACTS							
			X-2			SA	FE ROUTE.	S TO SCHOOL AV	VARDS						
Section Contact	SRTS Award #	Town/City/ School- Grantee	Award Type	Status	Status	Start Date	End date	Budget Amount	Total Expended FY 2014-18	Prime/DBE Funding	Title VI Agreement Signed	DBE	Name	Amount Notes	DBE Goal Met
Statewide	STPSRTS002 2014-CI-050	Family Service of RI; & Baily, Fogarty, Young, & Woods Elementary, Providence	SRTS	FHWA	Closed	2/17/2014	1/18/2018	\$292,240.00	\$292,239.42	NA	Yes	NA	NA	NA	NA
Statewide	STPSRTS002 2013-CI-042	Newport Thompson Middle School	SRTS	FHWA	Closed	10/15/2012	2/19/2018	\$20,574 (Balance S. Church 8/29/2016)	\$20,574.00	NA	Yes	NA	NA	NA	NA
Statewide		City of Newport PoliceNewport	SRTS	FHWA	Closed	12/11/2014	8/10/2018	\$36,000.00	\$35,931.27	NA	Yes	NA	NA	NA	NA
							Totals	\$328,240.00	\$348,744.69						
							CHALI	LENGE GRANTS							
Section Contact	Award #	Town/City	Award Type	Status	Grant \$ Status	Start Date	End Date	Budget Amount	Total \$ Expended FY 2014-16	Prime/DBE Funding	Title VI Agreement Signed	DBE	Name	Amount Notes	DBE Goal Met
Statewide	2009 Challenge Grant	East Providence	FHWA	Closed	\$52,800.00	2/1/2010	12/31/2015	\$66,000.00	\$29,824.75	\$36,175.25	yes	Yes	Thurlow Small Architects	\$13,820.00	Yes
Statewide	2009 Challenge Grant	North Providence	FHWA	Closed	Comprehensive Plan update 50% match \$41,995.00	1/19/2010	4/6/2015	\$75,035.00	\$75,035.00	DBE 11%	Yes	Yes	Mapping & Planning Services	\$7503. \$8475. paid	Yes
Statewide	2012 Challenge Grant	Grow Smart RI	FHWA	Closed	\$100,000	12/07/12	1/31/2015	\$169,160.00	\$169,225.00	NA	Yes	NA	NA	NA	NA
Statewide	2012 Challenge Grant	Exeter	FHWA	Closed	\$50,000	6/12/2012	3/31/2015	\$71,780.00	\$71,780.00	Mapping & Planning Sers.	Yes	Yes	Mapping & Planning Sers.	\$12,365.00	Yes
Statewide	2012 Challenge Grant	Pawtucket	FHWA	Closed	(Spin-off of \$100,000 grant) Grant: \$15,000. RIPTA Relocation Study	04/02/12	4/1/2015	\$15,000.00	\$15,000.00	Community Opportunities Group 100% DBE/MBE job No payment documentation.	NA	Yes	ASG Planning	\$15,000.00	Yes
Statewide	2012 Challenge Grant	Tiverton	FHWA	Closed	\$52,770.00	7/24/2012	5/19/2015	\$66,000.00	\$66,000.00	Fitzgrald&Halliday	Yes	Yes	Fitzgrald&Halliday	20.15% \$13,300.	Yes
Statewide	2012 Challenge Grant	Pawtucket	FHWA	Closed	\$100,000	08/06/12	6/30/2015	\$125,000.00	\$98,221.64	VHB	Yes	Yes	Britt Page Consuit.	\$9,873 (\$7800. paid)	No
Statewide	2012 Challenge Grant	Newport	FHWA	Closed	\$100,000. Match \$25,000.	4/2/2012	2/22/2016	\$150,000.00	\$100,000.00	Agreement end date 5/31/2015	Yes	Yes	North Star Marketing, Inc.	\$15,000.00	Yes
Statewide	2012 Challenge Grant	RIDEM	FHWA	Closed	100,000	09/12/12	6/30/2015	\$125,000	\$125,000.00	415.043.03	Yes	NA	NA	NA	NA
Statewide Statewide	2012 Challenge Grant 2012 Challenge Grant	Woonsocket URI	FHWA FHWA	Closed Closed	\$100,000.00 \$100,000.00	06/28/12 03/27/12	6/30/2015 9/30/2015	\$126,000.00 \$125,000.00	\$110,988.00 \$124,999.00	\$15,012.00 NA	Yes Yes	Yes No	Fitzgrald& Halliday NA	\$23,275 NA	yes NA
Statewide	2012 Challenge Grant	Warren	FHWA	Closed	\$30,000	06/11/12	1/27/2016	\$37,500.00	\$7,343.00	\$30,157.00	Yes	Yes	NA Narragansett Eng (6.5%)Map&Planning Sers.(3.5)	\$3,330.00	Yes
Statewide	2012 Challenge Grant	Warwick	FHWA	Closed	\$100,000	3/14/2012	6/30/2017	\$125,000.00	\$98,221.64	7% of \$100,000.	Yes	Yes	RVA & ASG	\$8050. 8.4%	Yes
							Totals	\$1,276,475.00	\$1,091,638.03						

RI DIVISION OF STATEWIDE PLANNING CLOSED 2009-2018 GRANTS AND OTHER CONTRACTS

OTHER CRAN	C DDOCD 414	LENDOD AND	CONCLUTANT	COMED ACTO
OTHER GRAN'	PKUGKAM	VENDUK AND	CONSULIANI	CONTRACTS

Туре	PO #	Name	Source \$	Status	Project/Plan	Start Date	End Date	Budget	Expended	Balance	Match \$	Title VI	DBE	Name	Amount/	Goal Met (DBE Verification)
Vendor	PO # 3423750	GSRI	FHWA	Closed	Program/Training GSRI	2/10/2015	2/10/2016	\$75,000	\$75,000.00	\$0.00	\$15,000.00	Yes	No	NA	NA	NA
Vendor	2000-01	VHB	FHWA	Closed	Air Quality/RISM	6/30/2015	9/30/2016	\$568,042.00	\$540,388.85	\$27,653.15		Yes	Yes (2)	TrafInfo Inc. & R.A. Harper	\$57,244	Yes (10%)
Vendor	Award # 3400890	HDR	FHWA	Closed	Freight Plan	8/10/2014	9/30/2016	\$538,515.00	\$537,540.86	\$974.14		Yes	Yes	ASG Planning	\$61,440	Yes (11.4%)
Vendor	Award # 3420573	HDR	FHWA	Closed	Economic Impact SHRP2	2/25/2015	9/30/2016	\$134,850.00	\$111,930.19	\$22,919.81		Yes	Yes	ASG Planning	\$14,911	Yes (11%)
RIPTA	PO # 3442540	RIPTA	FHWA	Closed	Quonset Transit Plan	10/8/2015	12/31/2016	\$75,000.00	\$37,303.02	\$37,696.98	\$0 balance in PO as of 5/9/2017	Yes	No	NA	NA	NA
RIPTA	PO # 77474.42	RIPTA	FHWA	Closed	Bus Stop Design Manual (\$20,000. match)	5/6/2015	7/31/2017	\$100,000.00	\$99,974.42	\$25.58	\$20,000. match	Yes	Yes	(2) 30%	\$29,720	\$29,344.00
RIPTA	PO # 3438864	RIPTA	FHWA	Closed	Comprehensive Analysis of RIPTA Fare Structure	2/25/2015	9/30/2017	\$170,540.00	\$166,598.10	\$3,941.90	\$34,108.00	Yes	Yes	ASG Planning 20%	\$42,600	\$38,829.99
RIPTA	PO # 3421171	RIPTA	FHWA	Closed	RIPTA Transit Signal Prioritization Expansion Plan	4/30/2015	9/30/2017	\$198,210.00	\$176,983.30	\$21,226.70	\$69,644 match	Yes	Yes	TrafInfo	20% (\$35,980)	Yes
RIPTA	PO # 3515795	RIPTA	FHWA	Closed	RIPTA Green Fleet Study	2/1/2017	1/30/2018	\$135,000.00	\$0.00	\$135,000.00	match \$27,000.	Yes	No	NA		NA
RIPTA	PO # 3507033	RIPTA	FHWA /FTA	Closed	RIPTA Human Services Coordinated Plan	3/7/2017	8/2/2018	\$150,000.00	\$71,813.42	\$78,186.58	match \$30,000. DOA share \$57,450.74	Yes	Yes (20%)	V.J. Southern	\$14981. (\$18197.45)	Yes (24%)
Vendor	PO # 3393404	URI (RIGIS)	FHWA	Closed	RIGIS (3 year extension Total \$156,000. 9/21/2016)	8/25/2014	6/30/2017	\$70,000.00	\$70,000.00	\$0.00	\$14,000 match 2016	Yes	No	NA	NA	NA
Vendor	PO # 3393404	URI (RIGIS)	FHWA	Closed	RIGIS (3 year extension)	ended 07/01/2	6/30/2018	\$70,000.00	\$70,000.00	\$0.00	14,000. match	Yes	No	NA	NA	NA
Vendor	PO # 3458906	GSRI	FHWA	Closed	Program/Training GSRI	ndment 2/10/2	6/30/2016	\$50,000.00	\$50,000.00	\$0.00	\$10,000. match	Yes	No	NA	NA	NA
Vendor	PO# 3458906	GSRI	FHWA	Closed	Program/Training GSRI	7/8/2016 (Amended 6/30/2016)	6/30/2017	\$87,500.00	\$87,500.00	\$0.00	\$17,500 match	Yes	No	NA	NA	NA
Vendor	PO # 3458906	GSRI	FHWA	Closed	Program/Training GSRI	2017 (Extended)	6/30/2018	\$87,500.00	\$87,500.00	\$0.00	\$17,500 match	Yes	No	NA	NA	NA
					USDOT\$ and Loc	cal Match	Totals	\$2,510,157.00	\$2,182,532.16	\$327,624.84						

APPENDIX C PUBLIC PARTICIPATION LONG RANGE TRANSPORTATION PLAN AND BICYCLE MOBILITY PLAN MEETINGS AND EVENTS

Public Meetings and Events for Long Range Transportation Plan Update and Bicycle Mobility Plan

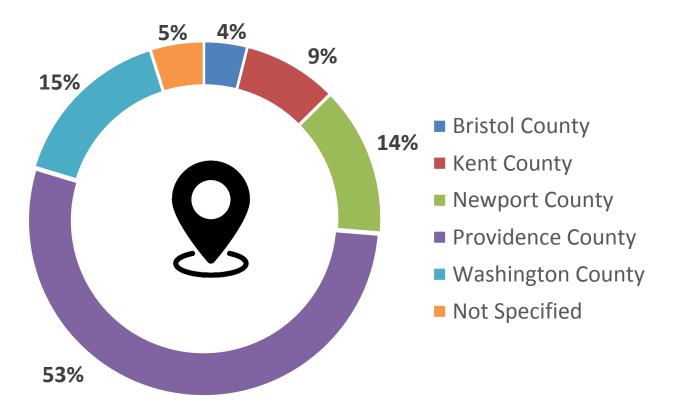
	·				
Bike Advisory Committee	Providence				
4/17/2018	14#				
3/27/2018	13#				
2/13/2018	23#				
1/16/2018	15#				
12/12/2017	17#				
11/15/2017	18#				
10/17/2017	16#				
Public Workshops		Attendees			
<u> </u>	Edward King House - Newport*	24			
	West End Community Center - Providence*	34			
	Neighborhood Guild - S. Kingstown*	27			
	Bristol Town Hall - Bristol*	20			
	Narragansett Town Hall - Narragansett*	15			
9/21/2017	Blackstone Valley Visitors Center - Pawtucket* Total	23 143			
	Total	143			
Tabling Events					
1/21/2018	Bike Newport - Newport				
1/20/2018	Winter Market - Wakefield, S. Kingstown*				
11/18/2017	Winter Market - Pawtucket*				
11/16/2017	Women in Transportation Workshop - Pawtucket				
11/15/2017	Providence Chamber of Commerce - Providence				
10/27/2017	URI Forum - Kingston, S. Kingstown				
10/22/2017	Farmers Market - Slater Park, Pawtucket*				
10/12/2017	Farmers Market - Armory District Parade St., Providence*				
10/10/2017	Farmers Market - Kennedy Plaza, Providence*				
Municipal Presentations					
	Charlestown Parks & Recreation - Charlestown				
	Blackstone Valley Tourism Council - Pawtucket				
	Aquidneck Island Planning Commission - Middletown				
State Planning Council	Providence				
3/8/2018					
2/8/2018					
11/9/2017					
10/12/2017	[30#				
Transportation Advisory Committee	Providence				
3/22/2018	18#				
1/25/2018	28#				
9/28/2017	15#				
Governor's Council	Providence				
3/6/2018					
* Informational flyers were distributed.	# (Includes members, guests, public & staff)				

APPENDIX D PUBLIC PARTICIPATION LONG RANGE TRANSPORTATION PLAN AND BICYCLE MOBILITY PLAN SELECTIVE SURVEY RESULTS

Long Range Transportation Plan

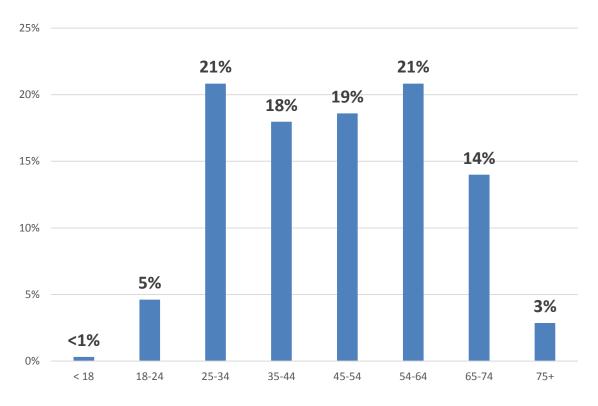


What is your zip code?



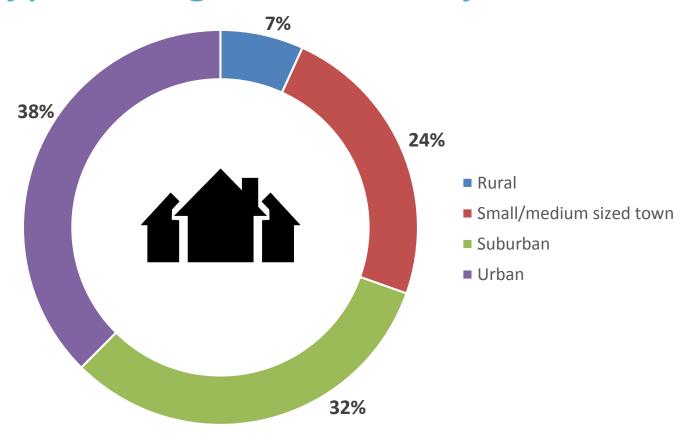
Answer	Responses	Percent on Grand Total
Bristol	25	3.9%
Kent	55	8.7%
Newport	87	13.7%
Providence	339	53.4%
Washington	98	15.4%
Not Specified	31	4.9%
Grand Total	635	100%

What is your age?



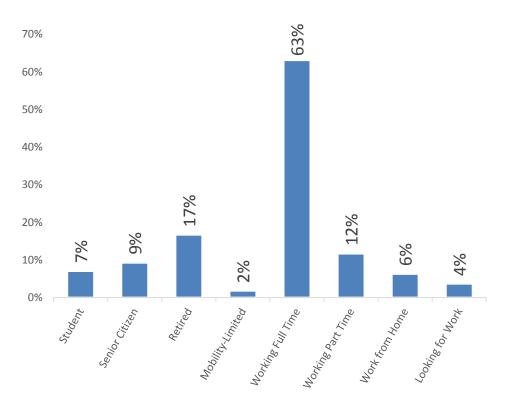
Answer	Responses	Percent on Grand Total
Under 18	2	0.3%
18-24	29	4.6%
25-34	131	20.8%
35-44	113	18.0%
45-54	117	18.6%
54-64	131	20.8%
65-74	88	14.0%
75+	18	2.9%
Grand Total	629	100%

In what type of neighborhood do you live?



Answer	Responses	Percent on Grand Total
Rural	43	6.8%
Small/medium sized town	149	23.6%
Suburban	202	32.0%
Urban	237	37.6%
Grand Total	631	100%

Which of the following describe you?

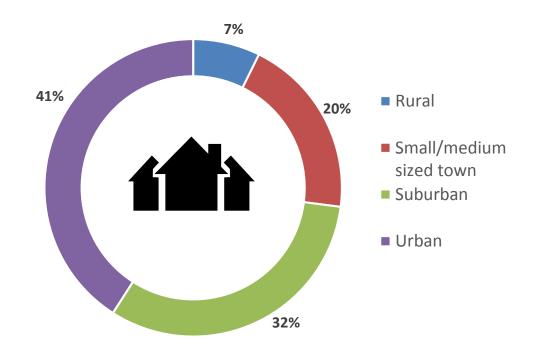


Answer	Responses Percent	of Respondents
Student	38	7.1%
Senior Citizen	50	9.3%
Retired	90	16.8%
Mobility-Limited	10	1.9%
Working Full Time	339	63.1%
Working Part Time	63	11.7%
Work from Home	34	6.3%
Looking for Work	20	3.7%
Total Respondents	537	

Bicycle Mobility Plan

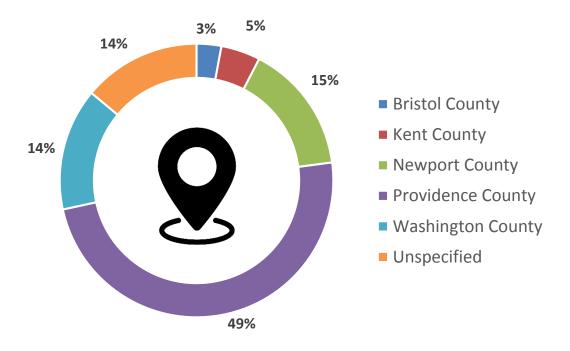


What type of neighborhood do you live in?



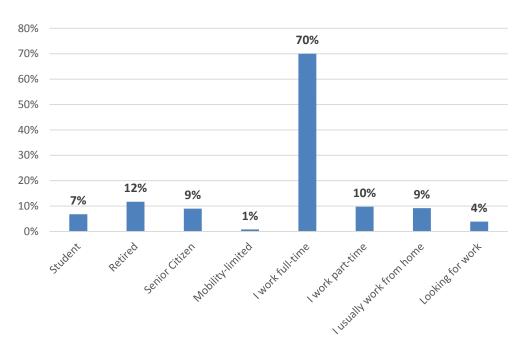
Answer	Responses	Percent o	of Grand Total
Rural		41	7.3%
Small/medium sized town		111	19.8%
Suburban		180	32.0%
Urban		230	40.9%
Grand Total		562	100%

What is your zip code?



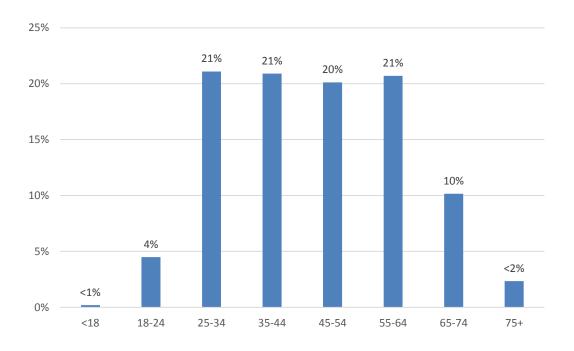
Answer	Responses P	ercent of Grand Total
Bristol	17	3%
Kent	27	5%
Newport	89	15%
Providence	283	49%
Washington	84	14%
Unspecified	81	14%
Grand Total	581	100%

Which of the following describe you?



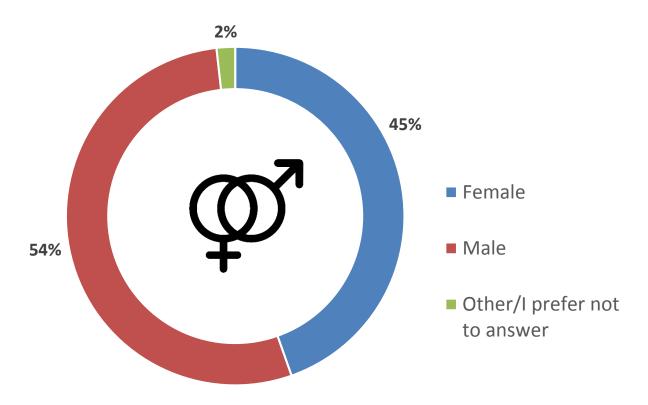
Answer	Responses Percent of	Grand Total
Student	35	7%
Retired	60	12%
Senior Citizen	46	9%
Mobility-limited	4	1%
I work full-time	359	70%
I work part-time	50	10%
I usually work from home	47	9%
Looking for work	20	4%
Respondents	513	

What is your age?



Answer	Responses	Percent of	Percent of Grand Total	
Under 18		1	<1%	
18-24		23	4%	
25-34		108	21%	
35-44		107	21%	
45-54		103	20%	
55-64		106	21%	
65-74		52	10%	
75+		12	2%	
Grand Total		512	100%	

What is your gender?



Answer	Responses	Percent o	Percent of Grand Total	
Female		227	45%	
Male		273	54%	
Other/I prefer not to answer		9	2%	
Grand Total		509	100%	

APPENDIX E PUBLIC PARTICIPATION ATTENDEE FEEDBACK SURVEY QUESTIONNAIRE

Attendee Feedback		
Meeting Date:		
Time:		
Meeting Description:		
Meeting Location:		
We ask for your help in providing information that will assist the Division of programs and services to all people of this State. The information you provid serve, including the languages our customers speak. This information is strict Thank you for participating at today's meeting.	e will be used to bette	er understand who we
Was this meeting held at a good time for you?	YES	NO
Was this meeting held at a convenient location? If No, why?	YES	NO
How did you find out about this meeting?	□ Email message □ Web □ TV	
Other comments:	□ Radio □ Poster □ Other	
Did you get a chance to participate during this meeting?	YES	NO
Do you feel that your ideas were considered?	YES	NO
Was today's event beneficial and information helpful?	YES	NO
Recommendations to improve future events?		
If you requested special accommodation, were your needs met? Comments:	YES NO	Not Applicable
Were ADA accessible features satisfactory? If No, why?	YES NO	Not Applicable
Race: □ White □ Black/African American □ American Indian/Alaskan Nati	ive □ Asian □ Native	Hawaiian/ Pacific
Ethnicity: Hispanic / Latino:		
Age : □ Under 18 □ 18-24 □ 25-34 □ 35-44 □ 45-54 □ 5	55-65 □ 65+	
Family Income : □ Less than \$15,000 □ \$15,001-25,000 □ \$25,001-35	,000 □ Over \$35,0	001
Sex: Male Female		
Is English your native language? □ Yes □ No, Please tell us your na	ative language:	
How well do you speak English? □ Very Well □ Well □ Not We	ell 🗆 Not Very We	11
Disabled: * ☐ Yes ☐ No *Note: Individuals with disabilities are persons with a physical or ments one or more major life activities including caring for one's self, walking working, performing manual tasks, and learning. (Codified as 29 U.S.C.)	g, seeing, hearing, spe	