

2016 Joint State/MPO Certification Palm Beach Metropolitan Planning Organization

Pursuant to 23 U.S.C. 134 (k)(5) and 23 C.F.R. 450.334, The Florida Department of Transportation (FDOT) District Four is conducting a Modified Joint Certification Review of the metropolitan planning process as it relates to Palm Beach Metropolitan Planning Organization (MPO). The purpose of this certification is to ensure that the metropolitan planning process addresses, at a minimum, the following:

- The federal and state metropolitan planning processes and associated requirements;
- Air quality planning requirements;
- The prohibition of discrimination on the basis of race, color, creed, national origin, age, gender, or disability;
- The involvement of disadvantaged business enterprises (DBE) in FHWA and FTA planning projects; and
- The implementation of an equal employment opportunity program on Federal and Federal-aid highway construction contracts.

As FDOT and the Palm Beach MPO work closely in carrying out the metropolitan planning process, FDOT is aware of the status of most required areas under the joint FDOT/MPO Certification Review. The questions below, in part A, reflect the specific areas in which FDOT is seeking additional information from the MPO to assist with satisfying their respective planning requirements. Parts B and C are requests for follow-up information related to "Corrective Actions" and "Recommendations" from your most recent 2015 Federal Certification Review and the 2015 Joint State/MPO Certification Review.

Please provide answers to the questions below in the spaces provided.

A. 2016 Joint State/MPO Certification Questions	Yes/No	Additional Information						
Subject Area #1: The metropolitan planning process and asso	ciated req	uirements						
Has the MPO coordinated its plans with the area's Human Services Transportation Plan, a.k.a. the Transportation Disadvantaged Service Plan (TDSP)? Please explain.	Yes	The MPO works jointly with Palm Tran, the area's Community Transportation Coordinator (CTC) to annually update the TDSP. The TDSP update reevaluates service or capital needs, goals, implementation strategies, and cost/revenue allocations. The MPO provides support to the Transportation Disadvantaged Local Coordinating Board (TDLCB,) the local advisory body that approves amendments to the TDSP which are then forwarded to the Commission for the Transportation Disadvantaged (CTD) for approval.						
Are the items listed below addressed/referenced in th Please indicate, by stating page number(s).	e MPO's a	dopted Public Participation Plan (PPP)? If so,						
Note: Responses based on the Palm Beach MPO's 2012 PIP (2016 Updates) located at: http://www.palmbeachmpo.org/public-involvement/documents								
 Adequate public notice time for public comment (LRTP, TIP, transportation issues and processes) 	Yes	Public noticing requirements and time allotted for public comment are noticed on the following pages: LRTP 30 days, LRTP amendments 14 days (pg. 21-22); TIP 30 days;						

		TIP amendments 14 days (pg. 23); UPWP 30 days, UPWP amendments 14 days (pg. 20)
b. Visualization techniques	Yes	"Online visualization tools" is listed among proposed "Strategies & Techniques" (pg. 31). The new MPO website (Oct. 2015) includes various maps under the "Plans & Resources" tab. Also included throughout the site are interactive forms and maps such as the interactive map of quiet zone improvements proposed along the rail corridor at the bottom of the "Rail" page at http://www.palmbeachmpo.org/travel-modes-facilities/rail . The map can be enlarged, and includes color-coded markers of each grade crossing along the rail corridor in the subject area. Clicking on each provides the street name, maintaining agency, and a description of safety infrastructure improvements proposed at that location to qualify for a quiet zone. (See Appendix A) Additionally, www.MPOTransportationOutreachPlanner.org continues as a resource for demographic data and printable reports for specific areas.
c. Information available electronically such as on the World Wide Web	Yes	Examples of documents available on the MPO website are listed under the title "Available documents" (pg. 10). There are additional links to website documents and information (pg. 2, 9, 11, 12, 13, 14, and 18). Additionally, the PIP appendices include multiple links to documents available on the MPO website, of which the most current adopted versions are considered to be a part of the PIP. The "Strategies & Techniques" section defines features and information to be found on the website (pg. 26-27); email distribution lists (pg. 28-29); and online public feedback opportunities (pg. 30). Links to various resources, partner agencies, transit providers and more are provided throughout the MPO website including agencies and MPO regional partnerships referred to in the PIP.
d. Public meetings held at convenient and accessible locations	Yes	"General Guidelines: Public Meetings and Workshops" states that all meetings will be held in facilities that are accessible to persons with disabilities (pg. 18). Specific meeting locations (government buildings that are convenient and accessible) are listed for each of the following MPO meetings: MPO Board (pg. 10); TAC (pg. 11); CAC (pg. 12); BGPAC (pg. 13); TDLCB (pg. 14)

projects are advanced from the LRTP to the TIP. The TIP Public Involvement Process chart outlines minimum opportunities for public notice and comment on the draft TIP. f. Seek out and consider needs of traditionally underserved Yes LRTP efforts to provide brochures and surveys in Spanish and Creole are defined (pg. 21). Public notice of MPO documents available for public review are translated into Spanish and advertised with a prominent display ad in a free weekly Spanish newspaper with county-wide distribution as the PIP prescribes for the LRTP (pg. 22); the TIP (pg. 23); and the UPWP (pg. 20). g. Provide additional input if LRTP or TIP differ substantially from draft plans submitted to the public g. Provide additional operation of the disposition of comments are received on a Draft LRTP as a result of public involvement, a summary, analysis and report on the disposition of comments shall be made part of the final LRTP differs significant proportion on the disposition of comments are received on a Draft TIP as a result of public involvement, a summary, analysis and report on the disposition of comments are received on a Draft TIP as a result of public involvement, a summary, analysis and report on the disposition of comments are received on a Draft TIP as a result of public involvement, a summary, analysis and report on the disposition of comments shall be made part of the final TIP. If the final TIP differs significantly from the one made available for public comment or raises new material issues, an additional opportunity for public comment must be made available." (pg. 23) h. Coordination and consultation with statewide Yes Regional public outreach strategies, plans,	e.	Consideration and response to public input (LRTP and TIP)	Yes	LRTP - Text includes two paragraphs on the role of public outreach and summarizes specific efforts to solicit and incorporate public feedback in the development of the LRTP. The LRTP Public Involvement Process chart outlines minimum opportunities for public notice and participation (pg. 21-22). During development of the 2040 LRTP, various opportunities were provided for public input and comment on the draft plan and its components throughout the plan development process, including online opportunities to complete surveys and provide comments.
underserved in Spanish and Creole are defined (pg.21). Public notice of MPO documents available for public review are translated into Spanish and advertised with a prominent display ad in a free weekly Spanish newspaper with county-wide distribution as the PIP prescribes for the LRTP (pg. 22); the TIP (pg. 23); and the UPWP (pg. 20). g. Provide additional input if LRTP or TIP differ substantially from draft plans submitted to the public g. Provide additional input if LRTP or TIP differ substantially from draft plans submitted to the public yes LRTP - "When significant public comments are received on a Draft LRTP as a result of public involvement, a summary, analysis and report on the disposition of comments shall be made part of the final LRTP. If the final LRTP differs significantly from the one made available." (pg. 22) TIP - "When significant public comment must be made available." (pg. 22) TIP - "When significant public comments are received on a Draft TIP as a result of public involvement, a summary, analysis and report on the disposition of comments shall be made part of the final TIP. If the final TIP differs significantly from the one made available for public comment or raises new material issues, an additional opportunity for public comment must be made available." (pg. 23) h. Coordination and consultation with statewide Yes Regional public outreach strategies, plans,				TIP. The TIP Public Involvement Process chart outlines minimum opportunities for public
substantially from draft plans submitted to the public received on a Draft LRTP as a result of public involvement, a summary, analysis and report on the disposition of comments shall be made part of the final LRTP. If the final LRTP differs significantly from the one made available for public comment or raises new material issues, an additional opportunity for public comment must be made available." (pg. 22) TIP - "When significant public comments are received on a Draft TIP as a result of public involvement, a summary, analysis and report on the disposition of comments shall be made part of the final TIP. If the final TIP differs significantly from the one made available for public comment or raises new material issues, an additional opportunity for public comment must be made available." (pg. 23) h. Coordination and consultation with statewide Yes Regional public outreach strategies, plans,	f.	•	Yes	Public notice of MPO documents available for public review are translated into Spanish and advertised with a prominent display ad in a free weekly Spanish newspaper with countywide distribution as the PIP prescribes for the LRTP (pg. 22); the TIP (pg. 23); and the UPWP
public comment or raises new material issues, an additional opportunity for public comment must be made available." (pg. 23) h. Coordination and consultation with statewide Yes Regional public outreach strategies, plans,	g.	substantially from draft plans submitted to the	Yes	involvement, a summary, analysis and report on the disposition of comments shall be made part of the final LRTP. If the final LRTP differs significantly from the one made available for public comment or raises new material issues, an additional opportunity for public comment must be made available." (pg. 22) TIP - "When significant public comments are received on a Draft TIP as a result of public involvement, a summary, analysis and report on the disposition of comments shall be made part of the final TIP. If the final TIP differs
nublic involvement	h.	Coordination and consultation with statewide public involvement	Yes	

		(SEFTC); the Regional Public Involvement Plan
		document; the Public Participation
		Subcommittee of SEFTC; Regional Citizens
		Advisory Committee meetings; and the
		Regional Transportation Plan (RTP) (pg. 32).
i. Periodically review effectiveness of Public	Yes	"To continually evaluate the effectiveness of
Participation Plan	163	the MPO's public involvement program, the
T di despation i lan		MPO Public Information Office will produce an
		annual summary and assessment of public
		outreach strategies and activities used."
		(pg.33)
j. Incorporate summary of significant public	No	The current PIP does not specifically address
comment in final LRTP and TIP	INO	incorporation of public comments into final
Comment in final Livit and th		LRTP and TIP documents. However, the
		Directions 2040 LRTP document incorporated
		a large number of public survey responses
		received during development of the Plan. The survey was offered online and in print, and in
		English and Spanish. The final document also
		includes public responses to a review of the
		draft Plan. The MPO is currently seeking
		direction from FDOT, and any requirements
		will be added to the next major PIP update
		scheduled for this year.
		See response to 2.g. in the event of significant
		changes to the original draft documents made
		available for public review, which may or may
		not be as a result of significant public
		comments.
k. Minimum public comment period of 45 days on	Yes	A 45-day public comment period and
Public Participation Plan		minimum public noticing requirements are
		outlined for the PIP (pg. 7).
I. Consultation with other MPOs and agencies and	Yes	Coordination with other agencies for the LRTP
officials responsible for other planning activities		and for the TIP is described on pages 21 and
for LRTP and TIP		22. Regional coordination with other MPO
		members of SEFTC is outlined for the Regional
		Transportation Plan in the regional strategies
		section (pg. 32.)
m. Tribal coordination and federal lands	Yes	Tribal coordination is not applicable as there
coordination		are no tribal lands within Palm Beach County.
		Although not specifically named in the PIP, the
		Arthur R. Marshall Loxahatchee National
		Wildlife Refuge would be among LRTP
		stakeholders (pg. 21) if there were any
		potential for proposed projects to impact
		those federal lands.
n. Outlines roles, responsibilities and key decision	Yes	The annual deadline for TIP submittal to state
points for consulting with other governments		and federal offices is defined (pg. 22).
and agencies		, ,
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Subj	ect Area #5: The involvement of disadvantaged busine projec		rises (DBE) in FHWA and FTA funded planning
1.	Does the MPO have an FDOT approved DBE plan?	Yes	(See Appendix B)
2.	Does the MPO track DBE participation? If so, please explain how or reference document (and location therein) that states the MPO's tracking policies and procedures.	Yes	(See Appendix C)
3.	Does the MPO include the DBE policy statement in its boilerplate contract language for consultants and sub-consultants? If so, please provide two examples.	Yes	(See Appendix D)
_	t Areas #3, #4, #7, #8, #9, and #10: The prohibition of dage, gender, or disability	iscrimina	tion on the basis of race, color, creed, national
	Does the MPO have a procedure in place for the prompt processing and disposition of Title VI and Title VIII complaints, and does this procedure comply with the Department's procedure? If so, please provide copies of said procedures and provide an explanation of an incident in which said procedure(s) was implemented within the last three (3) years.	Yes	The MPO's Title VI and ADA Nondiscrimination Policy and Plan includes a form titled "Complaint of Title VI Discrimination" which includes a Spanish translation. This form was approved by FHWA / FDOT prior to its inclusion. The document is readily accessible on the MPO website. A copy of the complaint form (excerpted from the Title VI and ADA Nondiscrimination Policy and Plan) is provided as an appendix. The MPO has not received any complaints and there has been no need to implement the procedure. All staff members receive training annually or as necessary on the process for complaint referrals. (See Appendix E)
2.	Does the MPO collect statistical data (race, color, national origin, creed, sex, age, disability) of participants in, and beneficiaries of the programs and activities of the MPO? If so, please explain data collection, storage and analyses methodologies.	No	The MPO does not collect statistical data of participants of the programs and activities of the MPO. However, the MPO does analyze beneficiaries of MPO programs and activities using American Community Survey data. Project applications submitted to the Local Initiatives or Transportation Alternatives programs are analyzed and ranked to ensure there is an equitable distribution of federal funds, specifically towards traditionally underserved populations. Refer to the analysis tool at http://www.palmbeachmpo.org/analysistool and a corresponding appendix that illustrates how the MPO determines traditionally underserved populations. (See Appendix F)
3.	Does the MPO conduct an annual review of its program areas to determine their level of effectiveness in satisfying the requirements of Title VI? If so, please explain.	N/A	The MPO does not conduct a formal, comprehensive evaluation of the level of effectiveness in satisfying Title VI requirements, because the practices described below are in place throughout the year. The MPO considers socio-economic data and weighs potential impacts and benefits

of projects in the scoring of applications for MPO funding and the prioritization of future projects. These are annual processes, and the scoring criteria are updated each year. The MPO continues to develop new online tools to better evaluate demographics and project impacts and benefits.

- The new MPO website (Oct. 2015) includes the following features:
 - Google Translate feature offers translations into multiple languages.
 - Adjustable font size feature allows for personal preferences and assists the visually impaired.
 - Audio recordings are posted of all MPO Board and advisory committee meetings, which benefits the hearing impaired and all of those who are unable to attend meetings for various reasons including work, lack of transportation, or disability.
 - MPO documents posted to the website include the Public Involvement Plan, the Language / English Proficiency Plan and the Title VI and ADA Nondiscrimination Policy & Plan which includes a complaint form in English and Spanish.
- For each newspaper ad purchased by the MPO in the Palm Beach Post, the MPO purchases a translated, large display ad in a free weekly Spanish newspaper that is distributed in boxes throughout Palm Beach County.
- The MPO participates in special events and presentations to civic organizations, stakeholder groups, business organizations and community associations. These outreach efforts reach a wide variety of audiences that include traditionally underserved populations and aging residents.
- The MPO only conducts meetings and participates in events in ADA accessible buildings.
- The MPO administers the Transportation Disadvantaged Local Coordinating Board which includes wide representation by members with varying disabilities and representatives of the agencies who

			provide services including paratransit
			service for the transportation
			disadvantaged of all categories.
4.	Do the MPO's contracts and bids include the	Yes	disduvantaged of all categories.
4.		162	(See Appendix C)
	appropriate language as shown in the appendices of		(See Appendix G)
	the Non Discrimination Agreement with the State?		
5.	Please explain the steps the MPO takes to ensure its	Yes	The MPO takes the following steps to ensure
	communications are available to persons with		availability of its communications to persons
	impaired vision and hearing?		with impaired vision and hearing:
			 The new MPO website (Oct. 2015)
			includes a feature at the top of each page
			that allows users to adjust website text
			between three sizes.
			A statement appears at the bottom of
			each website page that requests hearing
			impaired individuals to utilize the Florida
			Relay System at #711 to contact the MPO,
			and also provides contact information for
			users requesting any special ADA
			accommodations in advance of an MPO
			meeting. The same language is included
			on every agenda of the MPO Board and its
			advisory committees.
			Audio files of MPO Board and committee
			meetings are posted to the MPO website
			which may assist the hearing impaired to
			replay meetings and control the volume.
			 The MPO assumed responsibility for the
			administration of quarterly meetings of
			the Transportation Disadvantaged Local
			Coordinating Board in July 2014. These
			meetings are attended by LCB members
			and members of the public with a variety
			of disabilities. Although the meeting
			location and facilities did not change,
			recent suggestions were made by
			attendees to add microphones to benefit
			· · · · · · · · · · · · · · · · · · ·
			the hearing impaired. The MPO responded
			by arranging for more than a dozen
			microphones to be placed around the
			table so that all speakers and public
			comments could be easily heard. This
			action was put into place in 2015.
6.	Please provide two examples of documented	N/A	The MPO has not received documented
	complaints (and resolution/ response, if any)		complaints. All staff members receive training
	received by the MPO that are at least two years old.		annually or as necessary on the process for
			complaint referrals.
			· ·

В.	Outstanding 2015 Federal Certification Findings	Status
Correc	tive Actions	
	Linking Planning and NEPA - Mitigation Strategies: The MPO needs to modify the Directions 2040 Long Range Transportation Plan to include a narrative regarding potential environmental mitigation activities that has been developed in consultation with Regulatory Agencies. This modification needs to be completed by or before February 28, 2016. Please provide an update on actions taken by the MPO to address this corrective action.	Satisfied – On February 18, 2016, the MPO adopted Amendment #2 to the 2040 LRTP which addressed and satisfied the identified corrective action.
2.	Long Range Transportation Plan - Project Phases: The MPO needs to modify the Directions 2040 Long Range Transportation Plan's Cost Affordable Plan tables to include this project detail. The modification to the Long Range Transportation Plan needs to be completed by February 28, 2016. Please provide an update on actions taken by the MPO to address this corrective action.	Satisfied – On February 18, 2016, the MPO adopted Amendment #2 to the 2040 LRTP which addressed and satisfied the identified corrective action.
3.	Plan/Feasible Constraint: Revisions to the Directions 2040 Long Range Transportation Plan must be made to include information that clearly demonstrates fiscal constraint for the entire Plan update by February 28, 2016. Please provide an update on actions taken by the MPO to address this corrective action.	Satisfied – On February 18, 2016, the MPO adopted Amendment #2 to the 2040 LRTP which addressed and satisfied the identified corrective action.
	nmendations	
1.	Bicycle and Pedestrian Planning: The Federal Review Team encourages the MPO to continue its efforts to enlist a member of the disabled community to the BGPAC and to continue its efforts developing a strong partnership with disability service groups. Please provide an update on actions taken by the MPO to address this recommendation.	The MPO has solicited the assistance of the Coalition for Independent Living Options, Inc., Pathways to Independence and the local AARP office for their involvement with the BGPAC, and is awaiting their response.
2.	Public Participation Plan: The MPO should examine its Public Involvement performance measures to ensure they are sufficient to adequately guide the process. Please provide an update on actions taken by the MPO to address this recommendation.	The complete recommendations states, "The MPO should examine its Public Involvement performance measures to ensure they are sufficient to adequately guide the process. After several years of using the measures in place, the MPO should have a good sense of which measures provide useful data and those that are of little or no value. While having measures of effectiveness is a regulatory requirement, they are essentially tools for the MPO to make data-driven decisions and decide which methods are useful." With assistance from one of the MPO's planning consulting teams contracted in Dec. 2015, the MPO intends to perform a major update of its Public Involvement Plan (PIP) in 2016

3.	Title VI and Related Requirements: While the Outreach Planner is an excellent source of data and good start, the Team recommends that demographics and other data be used to screen plans and/or projects for potentially high and adverse impacts to minority and low income communities. Please provide an update on actions taken by the MPO to address this recommendation.	including provision of a limited number of measures of effectiveness that can be adequately measured to produce useful data to inform future outreach decisions. The MPO recently partnered with Palm Tran to purchase the TransitMix software to analyze existing and potential transit routes. The software shows the demographic information of the population in the service area including low income, elderly, disabled, no car households, etc.
4.	Title VI and Related Requirements: The Review Team recommends that the Palm Beach MPO consider taking strong practice steps to assist its local governments with compliance, which could include sharing data and other pedestrian facility information; identifying partners in need of training or assistance; and reporting to FDOT or FHWA innovative programs or cost effective tools that might assist public agencies with meeting accessibility requirements. Please provide an update on actions taken by the MPO to address this recommendation.	The MPO is working with a team of consultants to create a geospatial file that details the existence of sidewalks throughout Palm Beach County. Additionally, the MPO has undertaken a pedestrian and bicycle count program that monitors usage of various facilities to help gauge how pedestrians and cyclists are travelling. The results of both efforts can and will be shared with local jurisdictions to help improve the allocation of resources and share best practices.
5.	Title VI and Related Requirements: The Team recommends that the MPO work with the transit provider(s) to address public concerns over service [quality and] equity. Please provide an update on actions taken by the MPO to address this recommendation.	The MPO works closely with the transit providers in Palm Beach County, Palm Tran and SFRTA, and regularly participates in their public board and committee meetings where public concerns over service are expressed and addressed. In addition, the MPO administers the Transportation Disadvantaged Local Coordinating Board meetings where public concerns over paratransit services are also expressed and discussed with Palm Tran Connection on how to address. The MPO also organizes an annual public hearing held separately from the local coordinating board meeting to provide residents an opportunity to comment on Palm Tran's paratransit service. Representatives from both local transit providers are members of the MPO's advisory committees and MPO Board. These meetings are also open to public comment where any issues can be voiced and followed up on afterwards.
6.	Congestion Management Plan: The Federal Review Team recommends that the MPO update and formalize their CMP. It was very clear in the Directions 2040 LRTP that the CMP was fully integrated into the plan, but the strategies and information were from a 5 year old CMP. Please provide an update on actions taken by the MPO to address this recommendation.	A new CMP is currently under development and scheduled to go before the MPO Board for approval in June 2016.

C. Outstanding 2015 Joint State/MPO Certification Issues	Status
Corrective Actions	
There are no outstanding corrective actions. No response	N/A
requested.	14/7
Recommendations	
 UPWP: Track and expend PL and Federal Transit Administration (FTA) 5305(d) funds consistent with the UPWP budget, tasks and timeframe. Please provide an update on actions taken by the MPO to address this. 	On a quarterly basis, actual budget expenditures are reviewed for alignment with the UPWP Budget. Budget modifications are made as necessary to ensure fulfillment of UPWP tasks in coordination with available budget and funding timelines. The Palm Beach MPO is reviewing past budget variances in the development of the new budget to be implemented with the next UPWP.
2. Public Outreach: Continue to find creative and innovative ways to educate and involve the public. Please provide an update on actions taken by the MPO to address this. 2. Public Outreach: Continue to find creative and innovative ways to educate and involve the public. Please provide an update on actions taken by the MPO to address this.	Following are creative and innovative ways to educate and involve the public that the MPO has implemented since the 2015 Certification Review: New website (Oct. 2015): The new version of www.PalmBeachMPO.org is much more attractive and user-friendly than the former website, and more clearly distinguishes the MPO as a separate entity from Palm Beach County. New features include Google Translate, adjustable font sizes, direct links to MPO social media, a robust calendar that can be sorted by various categories, a self-subscribe feature to request updates, online forms for funding applications, a search bar and improved navigation. Video creation and distribution (July 2015): A video produced jointly between the Palm Beach and Broward MPOs, through South Florida Commuter Services, was completed and distributed. The goal is to create public awareness of the MPO and how the public can get involved. The video was publicly launched through a cinema media buy that began with the July 4 holiday weekend. The video was shown before each feature movie for two weeks in three geographically distributed movie theaters in Palm Beach County. The video was also distributed through online media buys where it was promoted on Pandora, on

- Facebook, and on the website for the Palm Beach Post newspaper. The video was made available for local government cable TV channel distribution, and has been embedded on the home page of the new MPO website. The video is also available for viewing on the MPO's YouTube channel.
- Palm Beach County's Channel 20: The local county government channel produces original content for their cable TV channel and website content. Since the 2015 certification, the MPO has used this TV and website resource for coverage of the ceremony hosted by the MPO at the Boca Raton Tri-Rail Station in Nov. 2015 to announce the Regional Transportation Plan. Coverage of the complete ceremony including speeches by elected officials and transportation agency representatives has been available on the Palm Beach County website, as a link on the MPO website, and has been frequently rebroadcast on the cable TV channel. PBC Channel 20 also interviewed MPO staff for a segment on "Complete Streets" and produced a segment based on the MPO's second annual MPO Board Retreat in Jan. 2016.
- Tri-county event to announce the Regional
 Transportation Plan (Nov. 2015): As members of
 the Southeast Regional Transportation Council
 (SEFTC), the Palm Beach, Broward and MiamiDade MPOs coordinated a public event in a
 single day in all three counties to announce the
 2040 Regional Transportation Plan adoption.
 Each MPO hosted an event at a Tri-Rail station
 in their county. Event organizers rode the train
 between the events, and handed out paper fans
 to promote the 2040 RTP to riders on the trains.
- Paper fans (Nov. 2015): Rather than create a
 flyer to distribute to event attendees and TriRail riders, the Palm Beach MPO suggested
 colorful paper fans on a stick, printed in English
 on one side and Spanish on the reverse. The
 imprint promoted SEFTC as our regional
 organization, and included social media icons
 and hashtags and a 1-800 telephone number for

	information. Because it was an extremely hot
	day, the fans were welcomed and were less
	likely to become litter.
	MPO "Rolling Retreat" (Jan. 2016): For the Grand year, the MPO conducted a "rolling"
	second year, the MPO conducted a "rolling
	retreat" to have Board Members experience
	transit, view MPO funded projects for all travel
	modes, and hear presentations of relevance for
	the entire county. MPO Board members and
	staff were joined by a Palm Beach Post reporter
	and photographer, as well as a few members of
	the public and municipal staff.
	USTREAM live video feed (Jan. 2016): The first
	MPO "Rolling Retreat" in Jan. 2015 offered an
	opportunity for any member of the public to
	participate in person or to come to the MPO
	office to view the activities live via Google + and
	a smartphone from the retreat. For the Jan.
	2016 "Rolling Retreat," the MPO was
	additionally able to offer the opportunity for the
	public to view events live from any computer
	from a link provided on the MPO website, and
	without having to download any software. For
	the first time, video of the entire event was also
	recorded to make available on YouTube or the
	website for future viewing.
3. Performance Measures: The MPO should continue its	MPO staff continues to collaborate with key
collaborative efforts with the Department, transit	stakeholders to monitor performance measures
operators and other stakeholders as appropriate for a	identified in the 2040 LRTP. The MPO intends to
coordinated approach to performance measurement	monitor PM's yearly during the CMP effort and will
and selection of targets to ensure consistency to the extent practicable. Please provide an update on	adjust metrics as necessary.
actions taken by the MPO to address this.	
Local Initiatives: Continue to work with your local	The MPO is working with FDOT to streamline the
agency partners in implementing the new funding	annual application process. The Local Initiatives
program to expedite the implementation of non-	Program was recently updated to create concise
regionally significant mobility projects. Please provide	requirements so that all applications are more fully
an update on actions taken by the MPO to address	vetted for required information prior to submittal to
this.5. Transit Fare Interoperability: Work with the tri-county	the MPO and FDOT. The MPO has been in communication with and has
partners in implementation of an interoperable fare	participated in meetings with Palm Tran, Broward
card. Please provide an update on actions taken by the	County Transit (BCT), and SFRTA/Tri-Rail to advance
MPO to address this.	the implementation of the regional fare card. The
	regional transit agencies have now incorporated a
	mobile ticketing component into the regional fare card. An RFP was advertised by BCT on 1/7/16 and

		closed on 2/8/16 to do a pilot project of the mobile ticketing interoperable fare card on 10% of the fleet of Palm Tran and BCT. This card would work across the region with other transit providers (i.e. Tri-Rail & Miami-Dade Transit). The MPO continues to communicate with the transit agencies to advance this effort and has requested to participate in a regional meeting between transit agencies to
		discuss mobile ticketing technology.
6.	Southeast Florida Transportation Council (SEFTC): Continue to utilize SEFTC as the mechanism for formalized regional coordination processes. Please provide an update on actions taken by the MPO to address this.	SEFTC formally adopted the 2040 Regional Transportation Plan (RTP) in October 2015. To commemorate and publicly promote the Plan, the MPO participated in a series of public roll-out events in each of the three counties in a single day with elected officials speaking at each event. The Palm Beach MPO coordinated the opening event of the day at the Boca Raton Tri-Rail station. Participants then traveled by Tri-Rail to station events in Broward and Miami-Dade counties, and distributed paper fans with RTP information to Tri-Rail riders. The Palm Beach County event was filmed by Palm Beach County's government cable channel, and has been frequently re-broadcast on cable TV and is available on the Palm Beach County website, with a link to the video from the MPO website at the following page: http://www.palmbeachmpo.org/RTP
7.	Florida Transportation Plan (FTP) and Strategic Intermodal System (SIS) Policy Plan Updates: Continue to assist the Department in their outreach efforts in obtaining input to the plans, utilizing the MPO's outreach network. Please provide an update on actions taken by the MPO to address this.	The MPO continues to promote FDOT public involvement opportunities for Palm Beach County residents, and the availability of FDOT draft documents for review. The MPO website is the primary vehicle used to notice FDOT workshops, local project meetings, draft documents for review and publications such as the FDOT Complete Streets Implementation Plan, issued Dec. 2015. The MPO specifically promoted local public workshops and feedback opportunities throughout the development of FDOT's FTP and SIS Policy Plan updates, using the MPO website and email distribution. Several MPO staff members participated in a Delray Beach visioning workshop. As of 2-16-2016, the MPO website includes promotion of the Draft SIS Policy Plan for public comment on the website home page and on a web page specifically dedicated to FDOT public involvement opportunities. (See Appendix H)

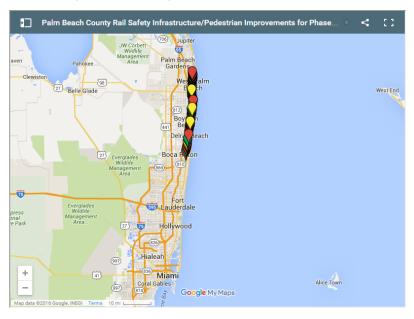
APPENDIX A - Online Visualization Tools

Exhibit A: Click the MPO website map below from the "RAIL" section to enlarge and move around the map, and click for information on specific grade crossings.



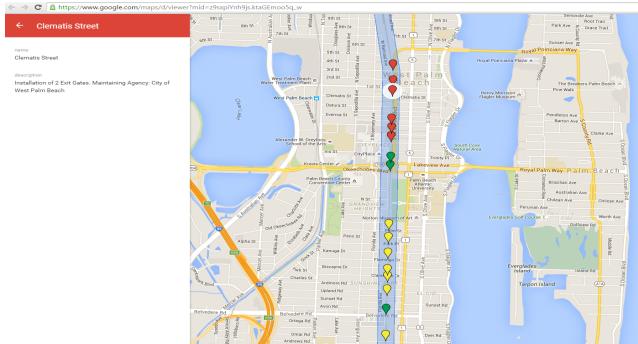
Palm Beach MPO funded rail studies and projects:

· Quiet Zones: The Palm Beach MPO and the Broward MPO have funded studies, provided technical trainings, and funded supplemental safety features and infrastructure at road crossings to qualify for a continuous quiet zone $designation from \, Hall and ale \, (Broward \, County) \, through \, West \, Palm \, Beach \, in \, Palm \, Beach \, County \, to \, correspond \, with \, the \, Palm \,$ first phase of the All Aboard Florida project. AAF will manage the construction to maximize cost efficiencies and to reduce impacts on vehicular traffic and nearby neighborhoods and businesses. The MPOs have made these investments to enhance the quality of life for heavily populated coastal communities with the addition of increased passenger and freight rail. Designated quiet zones eliminates/reduces requirements for train horns because the need is sufficiently offset by safety structures such as crossing gates. In addition, the Palm Beach MPO has provided for enhanced pedestrian crossings at select railroad crossings



· All Aboard Florida monitoring of the permitting process and public education: The Palm Beach MPO has funded these monitoring and education services by Treasure Coast Regional Planning Council (TCRPC): http://www.tcrpc.org/special_projects/AAF/AAF4.html

Exhibit B: Click the map on the web page above to enlarge and move around the map. Interactive capability allows users to click on a specific rail crossing to see the name of the roadway, a description of supplemental safety infrastructure proposed to meet requirements for a Quiet Zone, and the local government responsible for maintenance.



APPENDIX B – FDOT Approved DBE Plan

DISADVANTAGED BUSINESS ENTERPRISE UTILIZATION

It is the policy of the Palm Beach MPO that disadvantaged businesses, as defined by 49 Code of Federal Regulations, Part 26, shall have an opportunity to participate in the performance of MPO contracts in a nondiscriminatory environment. The objectives of the Disadvantaged Business Enterprise Program are to ensure non-discrimination in the award and administration of contracts, ensure firms fully meet eligibility standards, help remove barriers to participation, create a level playing field, assist in development of a firm so it can compete successfully outside of the program, provide flexibility, and ensure narrow tailoring of the program.

The Palm Beach MPO , and its consultants shall take all necessary and reasonable steps to ensure that disadvantaged businesses have an opportunity to compete for and perform the contract work of the Palm Beach MPO in a non-discriminatory environment.

The Palm Beach MPO shall require its consultants to not discriminate on the basis of race, color, national origin and sex in the award and performance of its contracts. This policy covers in part the applicable federal regulations and the applicable statutory references contained therein for the Disadvantaged Business Enterprise Program Plan, Chapters 337 and 339, Florida Statutes, and Rule Chapter 14-78, Florida Administrative Code.

Name of MPO

7/16/2015

Date

APPENDIX C - DBE Tracking Plan

KITTELSON & ASSOCIATES, INC

CURRENT TASK ORDERS

 DBE Goal 8.6%
 DBE Actual
 Annual Contract Award

 \$ 25,800
 \$ \$ 300,000.00

Task Order #	Begins	Ends	Status	Description	Encumbered/ Allocated (total includes completed work)		Invoiced	DBE	Al	Remaining location to urrent Task Orders
1	01/19/2016	01/21/2016	Open	ROLLING RETREAT SUPPORT	\$	4,268.48	\$ -	\$ -	\$	4,268.48
2	01/27/2016	06/30/2016	Open	UPWP DEVELOPMENT	\$	64,907.86	\$ -	\$ -	\$	64,907.86
3					\$	-	\$ -	\$ -	\$	-
4					\$	-	\$ -	\$ -	\$	-
5					\$	-	\$ -	\$ -	\$	-
6					\$	-	\$ -	\$ -	\$	-
7					\$	-	\$ -	\$ -	\$	-
8					\$	-	\$ -	\$ -	\$	-
9					\$	-	\$ -	\$ -	\$	-
10					\$	-	\$ -	\$ -	\$	-
TOTAL					\$	69,176.34	\$ -	\$ -	\$	69,176.34

230,823.66

APPENDIX D

Example 1 Consultant Contract - DBE Language

Section 38. Disadvantaged Business Enterprises (DBE) and Prompt Payment.

- A. This Agreement is subject to the requirements of 49 CFR Part 26. As required by 49 CFR 26.13, the CONSULTANT will not discriminate on the basis of race, color, national origin, or sex in the performance of any U.S. DOT- assisted contract or the requirements of 49 CFR Part 26. The CONSULTANT shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the performance of this Agreement. The MPO's DBE Program, as required by 49 CFR Part 26 and approved by DOT is incorporated by reference into this Agreement. Implementation of this program is a legal obligation and the failure to carry out its terms shall be treated as a violation of this Agreement.
- B. Neither the CONSULTANT nor any subcontractor it may use in the performance of this Agreement shall discriminate on the basis of race, color, national origin, or sex in the award of or the performance of this Agreement. The CONSULTANT shall carry out the applicable requirements of 49 CFR Part 26 in the award and administration of this Agreement and the Work associated with this U.S. Department of Transportation (U.S. DOT) assisted contract. Failure by the CONSULTANT to carry out these requirements is a material breach of this Agreement, which may result in the termination of this Agreement or such other remedy or action as the MPO deems appropriate which may include but is not limited to:
 - 1. Withholding monthly progress payments;
 - 2. Assessing sanctions;
 - 3. Liquidated damages, and/or
 - 4. Disqualifying CONSULTANT from future contracts as non-responsible.
- C. CONSULTANT shall include the statements set forth in paragraphs A. and B. above in each subcontract or sub-consultant contract it lets.
- D. The CONSULTANT is encouraged to seek disadvantaged business enterprises (DBEs) for participation in subcontracting opportunities. A contract goal of 8.6% has been established for this Agreement. The CONSULTANT will comply with the tasks and proportionate dollar amounts throughout the term of this Agreement as it relates to the use of DBEs so that it maintains and meets this goal throughout the term of the Agreement. The provisions of this section apply to the CONSULTANT's selection and use of subcontractors, including DBE subcontractors, to perform any part of this Agreement.
- E. The MPO has adopted the Florida Department of Transportation's (FDOT) DBE Program, including but not limited to FDOT's Methodology for Determining DBE Goals and FDOT's Annual Goal of 8.6 % for DBE participation in solicitations and award of contracts. This DBE Program, as adopted by MPO, is incorporated into and made a part of this Agreement. The CONSULTANT acknowledges that it has reviewed and is familiar with the terms of the DBE Program. DBE participation towards overall and contract specific goals will be counted as provided in 49 CFR 26.55 and MPO's adopted DBE Program.

- F. The CONSULTANT shall abide by the provisions of the MPO's adopted DBE Program, as it may be amended from time to time, and acknowledges that its failure to comply with said Program is a material breach which may result in the termination of this Agreement or such other sanctions or action deemed appropriate by the MPO under the circumstances, including but not limited to the sanctions identified in paragraph B. above.
- G. The CONSULTANT understands that each DBE firm utilized in the performance of this Agreement must be certified by FDOT or other participant(s) in Florida's United Certification Program in order to be counted toward the DBE participation goal.
- H. The MPO reserves the right to accept the use of a subcontractor or to reject the selection of a particular subcontractor and to inspect all facilities of any subcontractors in order to make a determination as to the capability of the subcontractor to perform properly under this Agreement.
- I. The CONSULTANT will only be permitted to replace a certified DBE subcontractor who is unwilling or unable to perform. If a subcontractor fails to perform or make progress as required by this Agreement and it is necessary to replace the subcontractor to complete the work in a timely fashion, the CONSULTANT shall promptly do so, subject to acceptance of the new subcontractor by MPO. If a goal or preference points has been assigned to this Agreement, the CONSULTANT shall make good faith efforts to replace a DBE that is terminated or has otherwise failed to complete its work on this Agreement with another certified DBE, to the extent needed to meet the contract goal. The CONSULTANT shall notify the MPO immediately of the DBE's inability or unwillingness to perform and provide reasonable documentation of such. The CONSULTANT must obtain the MPO's representative's prior approval to substitute a DBE. The CONSULTANT shall provide copies of new or amended subcontracts, or documentation of good faith efforts, as required by the MPO. If the CONSULTANT fails or refuses to comply in the time specified, the MPO may issue an order stopping all or part of the work and payments therefor until satisfactory action has been undertaken, terminate this Agreement for noncompliance/default, impose sanctions, or take other action deemed appropriate by the MPO under the circumstances.
- J. The CONSULTANT shall provide the MPO with a copy of the CONSULTANT's contract with any subcontractor and any other related documentation requested by MPO's representative. A copy of the Sub-Consultant Qualification Questionnaire Form and Prime Consultant Qualification Questionnaire Form submitted by the CONSULTANT with its proposal, and documentation evidencing the certification of DBEs to be used in the performance of this Agreement, are attached to this Agreement as Exhibit "D" and incorporated into and made a part hereof.
- K. The CONSULTANT agrees to maintain in Palm Beach County, Florida or such other location in Florida approved by the MPO's representative, all relevant records, documents of payments and information necessary to document payments to DBEs for at least five (5) years following the termination of this Agreement. In the event litigation is commenced involving or relating to a DBE, the CONSULTANT agrees to maintain such records until the conclusion of all litigation and the expiration of any appeal periods. All such records and information shall be immediately made available for reproduction, examination or inspection upon the request of MPO's representative or any authorized representative of FDOT or the U.S. DOT or any agency thereof. The CONSULTANT agrees to require all of its DBE subcontractors to comply with the same records and information maintenance and availability requirements that it is subject to in this Agreement.
- L. The CONSULTANT shall, on a monthly basis or such other period required by the MPO's representative, submit payment certification(s) for all payments it is seeking and certifications

from all subcontractors indicating who has been paid and how much. Such certifications shall be made in the manner required and/or on a form(s) furnished by the MPO's representative. Said form(s) shall be signed by the CONSULTANT, affirmed as true and accurate, and shall be subject to all statutory and legal requirements applicable to the submission of false statements. The CONSULTANT will fully participate and cooperate with MPO, FDOT, U.S. DOT or it agencies, and their authorized representatives, regarding any monitoring process it establishes pertaining to the use and review of all subcontractors, including all interim and final audits of payments to subcontractors. Audits may be conducted to review payments to DBE subcontractors to ensure that the actual amount paid to DBEs equals or exceeds the dollar amounts of the Work the CONSULTANT represented would be subcontracted to or performed by DBEs, or for which DBEs would be utilized.

Example 2 Consultant Contract - DBE Language

- F. Disadvantaged Business Enterprises (DBE).
- 1. This Agreement is subject to the requirements of 49 CFR Part 26. As required by 49 CFR 26.13, RPC will not discriminate on the basis of race, color, national origin, or sex in the performance of any U.S. DOT- assisted contract or the requirements of 49 CFR Part 26. RPC shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the performance of this Agreement. The MPO's DBE program, as required by 49 CFR Part 26 and approved by DOT is incorporated by reference into this Agreement. Implementation of this program is a legal obligation and the failure to carry out its terms shall be treated as a violation of this Agreement.
- 2. Neither RPC nor any subcontractor it may use in the performance of this Agreement shall discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement. RPC shall carry out the applicable requirements of 49 CFR Part 26 in the award and administration of the Work associated with this U.S. Department of Transportation (U.S. DOT) assisted contract. Failure by RPC to carry out these requirements is a material breach of this Agreement, which may result in the termination of this Agreement or such other remedy or action as the MPO deems appropriate which may include but is not limited to:
 - a. Withholding monthly progress payments;
 - b. Assessing sanctions;
 - c. Liquidated damages, and/or
 - d. Disqualifying RPC from future contracts as non-responsible.
- 3. RPC shall include the foregoing statement in each subcontract or sub-consultant contract it lets. In addition, RPC is encouraged to seek disadvantaged business enterprises (DBEs) for participation in subcontracting opportunities. The parties acknowledge that a contract goal has not been established for this Agreement.

APPENDIX E - TITLE VI COMPLAINT FORM

PALM BEACH METROPOLITAN PLANNING ORGANIZATION Organización de Planificación Metropolitana de Palm Beach (MPO)

COMPLAINT OF TITLE VI DISCRIMINATION Formulario de queja de discriminación por el Titulo VI

The MPO, as a recipient of federal financial assistance, is required to ensure that its services and related benefits are distributed in a manner consistent with Title VI of the Civil Rights Acts of 1964, as amended.

Any person who believes that he or she, individually or as a member of any specific class of persons, has been subjected to discrimination under Title VI, on the basis of race, color, or national origin, may file a written complaint with the MPO.

We are asking for the following information to assist us in processing your complaint. If you need help in completing this form, please let us know.

La Organización de Planificación Metropolitana de Palm Beach (MPO), como recipiente de ayuda financiera federal, es requerida a asegurar que el servicio de transporte público y sus servicios relacionados son distribuidos de una manera consistente con el Titulo VI del Acta de Derechos Civiles del 1964, con sus enmiendas.

Si us ted c ree que, individualmente o c omo par te de u na c lase es pecifica de per sonas, ha s ido discriminado bajo el Titulo VI, basado en su raza, color, o nacionalidad, puede presentar una queja por escrito al Palm Beach MPO.

Le pedimos la siguiente información para poder tramitar su queja. Si necesita ayuda para llenar este formulario, póngase en contacto con el Palm Beach MPO.

1.

Complainant Reclamante Name:	
Nombre:	
Street Address: Dirección:	
City, State, Zip Code: Ciudad, estado, código po	stal:
Telephone: № de teléfono:	
E-mail Address:	

2.	Person discriminated against (if someone other than the complainant): Persona que fue discriminada, si no es la misma que el reclamante:			
	Name: Nombre:			
	Street Address: Dirección:			
	City, State, Zip Code: _Ciudad, estado, código pos	al:		
	Tel. Home Number: № de teléfono: Domicilio:	Bus. Number Trabajo:	_	
	E-mail Address: Dirección de Correo Electró	ico:		
3.	Are you represented by an attorney for this complaint? ¿Tiene usted representación de un(a) abogado(a) con relación al asunto de su queja? Yes No			
	Sí If yes, please complete t Si tiene abogado(a), proved	_		
	Attorney's Name: Nombre del abogado(a):			
	Street Address: Dirección:			
	City, State, Zip Code:Ciudad, estado, código pos	al:		
	Telephone Number: _ № de teléfono:			

4.	Which of the following best describes the reason you believe the discrimination took place: Según lo que cree usted, ¿en qué se basaron esas acciones discriminatorias?						
	Race	Color	National Origin				
	Raza	Color	Nacionalidad	_			
	Sex		Sexual Orientation				
	Sexo	Incapacidad/impedime	nto Orientación sexual				
	Political Affiliation Afiliación política	1	Marital Status Estado civil				
5.	5. Date of the alleged discrimination: Fecha de la supuesta discriminación:						
6.	. In the space below, please describe the alleged discrimination. Explain what happened and who you believe was responsible. Por favor describa abajo el supuesto acto de discriminación. Explique lo más claro posible lo que pasó y quien usted piensa es el responsable por el supuesto acto.						
7.	Have you filed a complaint of the alleged discrimination with a federal, state or local agency; or with a state or federal court? ¿Ha presentado usted (o la persona que fue discriminada) la queja ante una agencia del gobierno federal, estatal o local? ¿O ante la corte estatal o federal?						
	Yes	No)				
	Sí	No					
	If yes, check all that apply: Si es así, indique a qué agencia, departamento o programa fue presentada la queja. Incluya todos los que apliquen:						
	Federal	Fe	deral Court				
	Federal	La	corte federal				
	State	Sta	ate Court				
	Estatal		corte estatal				
	Local						
	Local						

¿Ante qué agencia usted presentó la queja?	e you filed your complaint.
Name:	
Contact Person: Nombre del investigador o representante:	
complaint.	itional information you think is relevant to your
Signature of Complainant Firma del reclamante	Date Fecha

Submit your signed complaint and any attachments to: Entregue el formulario con su firma y páginas adicionales a:

Malissa S. Booth
Public Information Officer / Title VI & ADA Officer
Palm Beach Metropolitan Planning Organization
2300 North Jog Road, 4th Floor
West Palm Beach, FL 33411
Telephone: 561-684-4143

Fax: 561-233-5664

Email: mbooth@palmbeachmpo.org

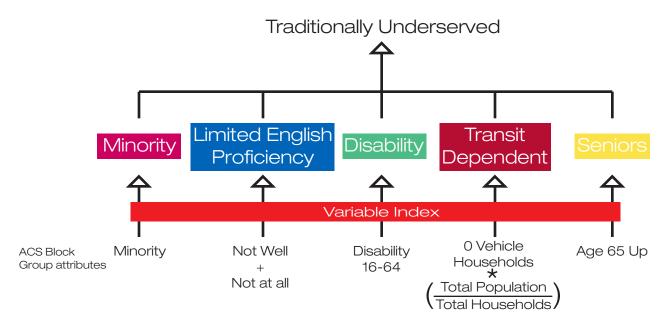
Deaf, Hard of Hearing, Deaf/Blind, or Speech Impaired (English, Spanish, or French Creole): Please contact the MPO by calling toll-free to the Florida Relay Service, 7-1-1

APPENDIX F Traditionally Underserved Populations

"The traditionally underserved can be defined as those specifically identified in the Executive Order 12898 on Environmental Justice—that is, low-income populations and minority populations including Hispanics/Latinos, African Americans/Blacks, Asian Americans, Native American/Alaskan Natives and Native Hawaiians, and Pacific Islanders—as well as other populations recognized in Title VI and other civil rights legislation, executive orders, and transportation legislation, including those with limited English proficiency such as the foreign-born, low-literacy populations, seniors, persons with disabilities, and transit-dependent populations."

NCHRP Report 710 - Practical Approaches for Involving Traditionally Underserved Populations in Transportation Decisionmaking

Utilizing 2010 Census Block Groups, 2009-2013 American Community Survey data and the NCHRP definition above, the Palm Beach MPO creates values to represent Traditionally Underserved populations to inform its equitable decision making process of its discretionary funding programs (Local Initiatives and Transportation Alternatives.) Income is purposefully left out, as it is has its own scoring criteria in each program. The calculation steps below use available block group attributes to compute a final value.



The maximum and minimum values observed act as goalposts. The variable index is displayed as a number between 0 and 100 using the following formula.

The final step in the process is combining each variable index with the appropriate weight. This process allows for additional variables to be added if necessary. The final formula is:

Traditionally Underserved = (0.2 X Minority index) + (0.2 X Limited English Proficiency index) + (0.2 X Disability index) + (0.2 X Transit Dependent index) + (0.2 X Senior index)



APPENDIX G – Non Discrimination Contract Language

- Section 21. **Title VI Nondiscrimination Policy Statement.** During the performance of this Agreement, the CONSULTANT agrees for itself, its assignees and successors in interest as follows:
- A. Compliance with Regulations: The CONSULTANT shall comply with the nondiscrimination regulations applicable to federally assisted programs of the U.S. Department of Transportation (hereinafter, "USDOT") set forth at 49 CFR Part 21, as they may be amended from time to time (referred to hereinafter as the "Regulations"). Said Regulations are hereby incorporated into and made a part of this Agreement by reference.
- B. Nondiscrimination: The CONSULTANT, with regard to the work performed during this Agreement, shall not discriminate on the basis of race, color, national origin, sex, age, disability, religion or familial status in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The CONSULTANT shall not participate either directly or indirectly in the discrimination prohibited by the Regulations established at 49 CFR 21, as they may be amended from time to time, including employment practices, if this Agreement covers a program set forth in Appendix B of the Regulations.
- C. Solicitations for Subcontractors, including Procurements of Materials and Equipment: In all solicitations made by the CONSULTANT, either by competitive bidding or negotiation for work to be performed under a subcontract, including procurements of materials or leases of equipment; each potential subcontractor or supplier shall be notified by the CONSULTANT of the CONSULTANT's obligations under this Agreement and the Regulations relative to nondiscrimination on the basis of race, color, national origin, sex, age, disability, religion or familial status.
- D. Information and Reports: The CONSULTANT shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Florida Department of Transportation, Federal Highway Administration (FHWA), Federal Transit Administration (FTA), Federal Aviation Administration (FAA), and/or the Federal Motor Carrier Safety Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of the CONSULTANT is in the exclusive possession of another who fails or refuses to furnish this information, the CONSULTANT shall so certify to the Florida Department of Transportation, Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration as appropriate, and shall set forth what efforts it has made to obtain the information.
- E. Sanctions for Noncompliance: In the event of the CONSULTANT's noncompliance with the nondiscrimination provisions of this Agreement, the Florida Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration may determine to be appropriate, including, but not limited to:
 - 1. Withholding of payments to the CONSULTANT until the CONSULTANT complies; and/or
 - 2. Cancellation, termination or suspension of the Agreement, in whole or in part.
- F. Incorporation of Provisions: The CONSULTANT shall include the provisions of paragraphs (A) through (E) of this section in every subcontract, including procurements of materials and leases of equipment, unless exempted by the Regulations, or directives issued pursuant thereto. The CONSULTANT shall take such action with respect to any subcontract or procurement as the Florida Department of Transportation, Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration may direct as

a means of enforcing such provisions including sanctions for noncompliance. In the event the CONSULTANT becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the CONSULTANT may request the Florida Department of Transportation to enter into such litigation to protect the interests of the Florida Department of Transportation, and, in addition, the CONSULTANT may request the United States to enter into such litigation to protect the interests of the United States.

- G. The CONSULTANT does hereby represent and certify that it will comply with all the requirements imposed by Title VI of the Civil Rights Acts of 1964 and Title VII of the Civil Rights Act of 1968, as they have been and may be modified from time to time (42 U.S.C. 2000d, *et. seq.* and 3601 *et. seq.*), and all applicable implementing regulations of the U.S.DOT and its agencies.
- H. The CONSULTANT does hereby represent and certify that it will comply with all the requirements of the Americans with Disabilities Act (42. U.S.C. 12102, et. seq.) and all applicable implementing regulations of the U.S.DOT and its agencies.
- I. The CONSULTANT shall report all grievances or complaints pertaining to its actions and obligations under this Article to the MPO.

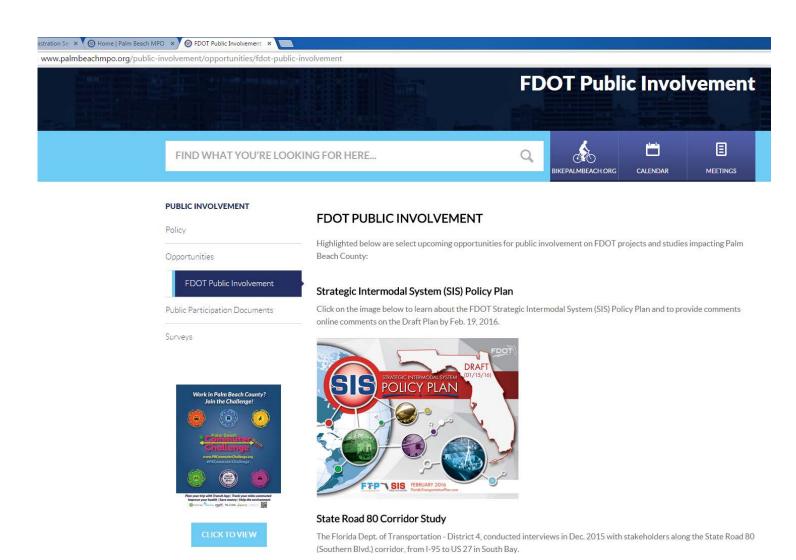
APPENDIX H - FDOT SIS Policy Promotion

PalmBeachMPO.org

Status: 2-17-2016

There is currently a page on the PalmBeachMPO.org website along with a tab in the navigation at the top of each page dedicated specifically to FDOT public involvement opportunities. Additionally, they may be listed on the website calendar.

Link: http://www.palmbeachmpo.org/public-involvement/opportunities/fdot-public-involvement



SR 80 Fact SheetSR 80 Project Website

For more information about the corridor study and upcoming interviews, please review the following documents:

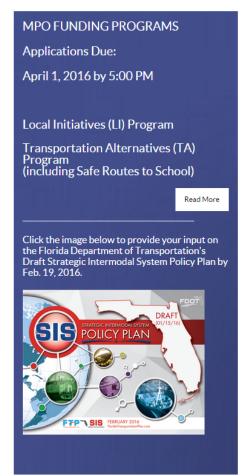
APPENDIX H – FDOT SIS Policy Promotion

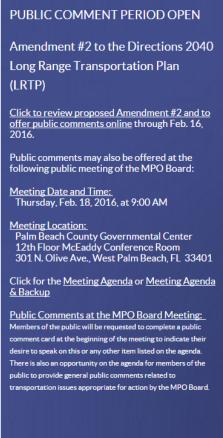
PalmBeachMPO.org – Home Page (screen shot from the lower portion of the page)

Status: 2-17-2016

FDOT's Draft SIS Policy Plan is currently featured on the PalmBeachMPO.org website home page where it will remain until the deadline for public comments has passed. The cover image of the draft document is linked to the appropriate page on the FDOT website.

Link: http://www.palmbeachmpo.org/







Follow Us









Google+



Public participation is solicited without regard to race, color, national origin, age, sex, religion, disability or family status. Hearing impaired individuals are requested to telephone the Florida Relay System at #711. For complaints, questions, or concerns about civil rights or nondiscrimination; to request special accommodations under the Americans with Disabilities Act (ADA); or to request translation services at least five business days prior to a meeting (free of charge), please contact: