

Community Transportation Program Criteria Review - Comment Response Matrix

Some comments are paraphrased. Sorted by "Standard Number".

Criteria Set	Standard Number	Standard Name	Scoring Rank	Commenter	Comment	Comment Date	Response
TAP (TRAAK)	1	Health and Quality of Life		Bike Anchorage	add the following language; safe active transportation to schools, learning centers, health care facilities, social service centers and employment centers.	9/25/2018	Examples will be amended to include activity friendly routes to everyday destinations.
TAP (TRAAK)	1	Health and Quality of Life		Emily Ferry	adding criteria that gives points that help promote healthy habits by providing biking and walking access along daily or frequently used routes could help balance out and weight projects in favor of schools.	9/28/2018	Examples will be amended to include activity friendly routes to everyday destinations.
TAP (TRAAK)	1	Health and Quality of Life		H&SS, Chronic Health, Karol Fink, Dawn Groth	recommend adding new standard for activity that improves health by increasing activity. Example of scoring in letter.	9/26/2018	Examples will be amended to include activity friendly routes to everyday destinations.
TAP (TRAAK)	3	Capital Fund Costs		Mark Hickey & Associates	clarify match contributions that would apply to the application. Ie, if design, ROW, permitting already completed prior to award, have work completed count as match.	9/28/2018	Federal funding requirements do not allow for contributions prior to the official initiation of the federal project. Contributions must be made within the term of the federal project as outlined in a project agreement which will be put into place before the project is initiated.
TAP (TRAAK)	4a	Local, or other agency or user contribution to fund operations/maintenance Use for NON DOT&PF Facility		Mark Hickey & Associates	weighting 0-4 is confusing, change to 4 in both cases, is it a DOT&PF facility or not.	9/28/2018	0 or 4 provides clarify that an applicant may not score in both 4a or 4b.

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TAP (TRAAK)	4b	Departmental M&O costs and priority (Use for DOT&PF Facility)		Mark Hickey & Associates	weighting 0-4 is confusing, change to 4 in both cases, is it a DOT&PF facility or not.	9/28/2018	0 or 4 provides clarify that an applicant may not score in both 4a or 4b.
TAP (TRAAK)	6	Project bridges gap or removes a barrier		Bike Anchorage	removing barriers and providing interpretive areas for scenic/historic sites don't seem like very different categories and should perhaps not be combined.	9/28/2018	These could be considered different categories, but were placed together to provide the ability for scenic/historic sites (a TA fund eligible item) to fit within the state's TRAAK (Trails and Recreational Access for Alaskans) criteria framework.
TAP (TRAAK)	6	Project bridges gap or removes a barrier		Bike Anchorage	revise the following; between existing on-road and off-road pedestrian, bicycle, or trail systems.	9/28/2018	These could be considered different categories, but were placed together to provide the ability for scenic/historic sites (a TA fund eligible item) to fit within the state's TRAAK (Trails and Recreational Access for Alaskans) criteria framework.
TAP (TRAAK)	6	Project bridges gap or removes a barrier		Bike Anchorage	adding the following language to include; health care facilities, social services, and employment centers.	9/28/2018	Examples will be amended to include activity friendly routes to everyday destinations.
TAP (TRAAK)	8	Any of the Six Intrinsic Qualities		Bike Anchorage	recommend; decreasing weighting. It does not appear of equal importance	9/28/2018	Weighting will be reduced.
TAP (TRAAK)	12	Other Factors not specified		Representative Johnathan Kreiss-Tomkins	recommend adding additional weighting describing innovation, creativity, or unique benefits not otherwise rated.	9/26/2018	Weighting will be increased for describing innovations, creativity, or unique benefits not otherwise rated.
TAP (TRAAK)	General	Process		Emily Ferry	longer call for project period to allow time to plan, build support and obtain resolution before applications are due	9/26/2018	The Department will allow 3 (three) months for the upcoming call for projects.