

## DBE THRESHOLD QUESTIONNAIRE

**Threshold Requirements:** Federal Transit Administration (FTA) recipients receiving planning, capital, or operating assistance, who will award prime contracts exceeding in aggregate \$250,000 in FTA funds in a federal fiscal year, excluding transit vehicle purchases, must have a Disadvantaged Business Enterprise (DBE) program and triennial DBE goal approved by FTA (49 C.F.R. § 26).

Name of Organization: City of San Luis Obispo - SLO Transit

Type (check all that apply):     State DOT     MPO     Transit Agency     City

TrAMS ID: 1670

1. How many FTA grants (i.e. formula funds, capital or operating assistance, planning assistance) do you currently have open? 1-4
2. How much FTA-funding does your organization have available to draw down?  
\$1,200,000
3. Do you have any FTA-funded projects planned in the next 1-3 years that may result in awarding contracts that cumulatively exceed \$250,000?     Yes     No

a. If yes, briefly describe these projects (i.e. building a new maintenance facility):

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4. Please provide a list of your organization's estimated FTA-funded contracting expenditures for the upcoming year. Use the tables below, or include your budget as an attachment to this document.

Non-Transit Vehicle Contracting Opportunity Categories:	Amount of FTA Funds
Agency salaries, wages, benefits and associated expenses	0
Salaries and associated expenses for contracted staff	
Supply purchases	7200
Fuel	0
Vehicle part purchases	0
Contracted services (landscaping, project planning)	21000
Other (specify)	65000
<b>Total Non-Vehicle Contracting (excludes agency salaries):</b>	<b>93200</b>

Transit Vehicle Contracting Opportunities:	Amount of FTA Funds
Transit vehicle purchases	0

5. Has your agency submitted a DBE Program to FTA since 2012?  Yes  No

If yes, what was the date of your last submission? 10-6-15

6. Has your agency submitted a triennial DBE goal in the last 6 years?  Yes  No

a. If yes, what was the date of your last submission? 10-6-15

b. Does your agency still have contracts subject to your current or a previous DBE goal that it is making payments on?  Yes  No

i. If yes, please provide a list of the contracts subject to your current or previous DBE goal that have ongoing payments:

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\_\_\_\_\_

\_\_\_\_\_

I certify that the foregoing is true and correct, and:

- a. If my agency meets the DBE threshold at any time over the next 3 years, we will notify FTA immediately.
- b. My agency will ensure that any FTA-funded contracts for transit vehicles will be made with FTA-approved transit vehicle manufacturers. In addition, my agency will report to FTA the required information for transit vehicle purchases within 30 days of making an FTA-funded transit vehicle contract award.
- c. If 6(b) was answered affirmatively, my agency commits to submitting Uniform Reports of DBE Awards or Commitments and Payments on a semi-annual basis until the contracts are closed. My agency will notify the Regional Civil Rights Officer when the contracts are close.

Signature  Date 8-16-17

Print Name Gamaliel Anguiano

Title Transit Manager

For FTA Use Only:

Instructions on how to update TrAMS after determining a grantee does not meet the DBE threshold:

1. If 6(b) is answered yes, leave DBE goal status as In Review-Returned to Grantee and mark the DBE goal as 0%, until the contracts listed are completed. If 6(b) is answered no, update DBE goal status to N/A. In either case, update the expiration date of the DBE goal to expire at the completion of the triennial period for which it will not meet the threshold. Recipients will have to submit a new questionnaire for the next triennial period if still under the threshold.
2. If the DBE program is in Concur status, leave the program status the same. If the DBE program is in In Review status, update the status to N/A, and make a note in TrAMS that the program was last in In Review status and should be reviewed if the grantee meets the threshold again in the future.