

Part III – Project Details

1. Project Readiness and Technical Capacity

- A. Provide the following information for all entities that will provide the on-demand WAV services, including Applicant and any third-party contract providers, as applicable.

Entity Name	SDMED
Charter-Party Carrier Status	☐ Holds a Commission-issued Charter-Party Carrier permit ☒ Non-permitted transportation carrier
Number of WAV vehicles in current fleet (or projected number if purchasing/leasing by Notice to Proceed date)	7
Projected date when on-demand WAV services will begin	Two weeks after contract award
Anticipated hours of operation	6:00 AM – 9:00 PM, Monday - Sunday

Entity Name	Care7
Charter-Party Carrier Status	☐ Holds a Commission-issued Charter-Party Carrier permit ☒ Non-permitted transportation carrier
Number of WAV vehicles in current fleet (or projected number if purchasing/leasing by Notice to Proceed date)	12
Projected date when on-demand WAV services will begin	Two weeks after contract award
Anticipated hours of operation	5:00 AM – 10:00 PM, Monday - Sunday

Entity Name	Eleet Transportation
Charter-Party Carrier Status	☐ Holds a Commission-issued Charter-Party Carrier permit ☒ Non-permitted transportation carrier
Number of WAV vehicles in current fleet (or projected number if purchasing/leasing by Notice to Proceed date)	1-7

Projected date when on-demand WAV services will begin	Four to six weeks after contract award and in response to ride demand.
Anticipated hours of operation	6:00 AM – 9:00 PM, Monday - Sunday

Entity Name	Bond Transportation
Charter-Party Carrier Status	☐ Holds a Commission-issued Charter-Party Carrier permit ☒ Non-permitted transportation carrier
Number of WAV vehicles in current fleet (or projected number if purchasing/leasing by Notice to Proceed date)	1-5
Projected date when on-demand WAV services will begin	Four to six weeks after contract award and in response to ride demand
Anticipated hours of operation	3:00 AM – 9:00 PM, Monday - Sunday

Entity Name	
Charter-Party Carrier Status	☐ Holds a Commission-issued Charter-Party Carrier permit ☐ Non-permitted transportation carrier
Number of WAV vehicles in current fleet (or projected number if purchasing/leasing by Notice to Proceed date)	
Projected date when on-demand WAV services will begin	Click or tap to enter a date.
Anticipated hours of operation	

Entity Name	
Charter-Party Carrier Status	☐ Holds a Commission-issued Charter-Party Carrier permit ☐ Non-permitted transportation carrier
Number of WAV vehicles in current fleet (or projected number if purchasing/leasing by	

Motor Carrier Profile with CHP

- Has each entity that will provide the on-demand WAV services completed the [California Highway Patrol \(CHP\) 362 Motor Carrier Profile](#) and obtained a CA Number from the CHP? Please note that this requirement is not applicable to service providers that are a Social Service Transportation Provider

☐ Yes

☒ No*

*If the answer to the above question is No, provide additional information in the space below that describes how each entity that will provide the on-demand WAV services will be able to comply with the

CHP Motor Carrier Profile requirements at the time of grant agreement execution (*see the Timeline in the Call for Projects for the anticipated date*). If a service provider is an exempt Social Service Transportation Provider, please indicate below.

Before On the Go contracts with any NEMT Access Provider for the AFASD program, OTG will ensure each NEMT Access Provider has a CHP 362 Motor Carrier Permit with a California Number, or the NEMT Access Provider is classified as a Social Service Transportation Provider.

Inspection

- Does each entity that will provide the on-demand WAV services have certification that all WAVs have been inspected and approved to conform with the American with Disability Act Accessibility Specifications for Transportation Vehicles within the past year, including the “19-point” vehicle safety inspection as required by the CPUC under [General Order 157-E](#)?

Safety Protocol Declaration Form

Carrier Name (Access Provider)	On the Go
PSG # (if applicable)	N/A

Pursuant to [Decision 21-11-004](#) Ordering Paragraph 12, all eligible Access Providers must comply with the following Safety Protocols:

- **Background checks:** Access Providers must perform background checks that meet or exceed what is required for a TNC under the Instructions for TNC Application Form.¹
- **Insurance:** Access Providers must have levels of insurance that are equivalent or higher than what is required for charter-party carriers under General Order 115.² Please refer to the Sample Grant Agreement in the Call for Projects for more information on insurance requirements.
- **Driver training:** Access Providers must have certification that their drivers have completed WAV driver training on transporting people with disabilities within the past three years including but not limited to the following:
 - Sensitivity training
 - Passenger assistance techniques
 - Accessibility equipment use
 - Door-to-door service
 - Safety procedures
- **Controlled substance and alcohol testing:** Access Providers must be enrolled in a controlled substance and alcohol testing program.
- **Secretary of State registration:** Access Providers must have their articles of incorporation filed with the Secretary of State.
- **Motor Carrier Profile with CHP:** Access Providers (unless an exempt Social Service Transportation provider) must complete the California Highway Patrol (CHP) 362 Motor Carrier Profile and obtain a CA Number from the CHP.
- **Inspection:** Access Providers must have certification that all WAVs have been inspected and approved to conform with the American with Disability Act Accessibility Specifications for Transportation Vehicles within the past year, including the “19-point” vehicle safety inspection as required in both the TCP³ and TNC⁴ permitting process.

In addition, pursuant to [Decision 21-03-005](#) Ordering Paragraph 22, Access Providers offering wheelchair accessible vehicle services shall place the International Symbol of Accessibility on vehicles providing WAV service in the following locations: passenger side door (below door handle) and rear of vehicle (right side above bumper).

Access Providers shall be responsible for ensuring compliance with these requirements and shall

¹ Basic Information for Transportation Network Companies and Applicants at 4.

² General Orders are available online at <https://www.cpuc.ca.gov/generalorders/>

³ General Order 157-E at 9: <https://docs.cpuc.ca.gov/PublishedDocs/Published/G000/M322/K150/322150628.pdf>

⁴ [Basic Information for Transportation Network Companies and Applicants](#) at 9 and 10.

maintain records of such compliance if applicable for the duration of the program, which is scheduled to sunset on January 1, 2026. The CPUC and/or SANDAG may request supporting documentation at any time.

CERTIFICATION

I (we) certify (or declare), under penalty of perjury, that I (we) have read and understand the above requirement and must have completed the safety protocols above, and that I (we) am (are) to and will comply with it. I (we) certify (or declare), under penalty of perjury, that the foregoing is true and correct.

Click or tap to enter a date. 7/12/2024	Maureen Glaser
Date	Print Name of Applicant/Officer

<i>Maureen Glaser</i>
Signature of Applicant(s)

DocuSigned by: <i>Joseph Georges</i> EFD7E8A2CA40424...
Signature of Corporate Officer

Senior Vice President, Charitable Adult Rides & Services, Inc.
Title of Corporate Officer