



Specialized Transportation Grant Program

Cycle 13 Call for Projects

Organization Application

1 Applicant General Information

Applicant Legal Name	Noah Homes, a 501c3 nonprofit organization
DBA (If Applicable)	
Applicant Address	12526 Campo Road, Spring Valley, CA 91978
Contact Name	Dr. Darla Calvet
Title	Senior Grants Officer
Phone	6193180605
Email	dcalvet@noahhomes.org

2 Applicant Background

In 200 words or fewer, provide background information on the Applicant, including its mission statement.

The Mission of Noah Homes is to provide exceptional residential services (including all transportation services) for ninety full time residents with Intellectual and Developmental Disabilities (IDD). Approximately 20% of these residents are seniors. We provide the highest residential care and choices for adults with developmental disabilities within an inclusive community, as many program services. Our Vision is to become the recognized model of exceptional lifelong care for adults with developmental disabilities thriving within a social community. Our Core Values include Compassionate Care, Exceptional Standards, Servant Leadership, Dedicated Stewardship and Advocating Choice. All ninety residents are one hundred percent reliant on Noah Homes for transportation to their medical appointments, psychological appointments, day programs, work, and all other services. We are in critical need of 5310 Capital Vehicle funding to make this transportation effective and are requesting these funds for the purchase of four new energy efficient electric vans. Our current fleet of vehicles are aging out and these vans are needed to transport our 130 full-time staff who accompany our residents on trips. We have a matching \$100,000 grant from SDGE for a charging station if these grants are awarded.

In 200 words or fewer, provide background information on the Applicant's transportation program, including how it aligns with the STGP Goal and Objectives.

The Noah Homes Transportation Project is in direct alignment with the STGP Goals and Objectives as follows. Through our transportation program, we expand the mobility options for our ninety residents who all have disabilities. Approximately twenty percent of these individuals are also seniors over 60. Noah Homes provides twenty-four hours per day seven days per week care for these ninety individuals. They are completely relying on us for transportation to medical and dental appointments, speech therapy appointments, work commitments, social activities and family/community events. Even during the COVID pandemic, our transportation services were in full use. Noah Homes has invested in two full-time Medical Transportation Services to help manage our active transportation program.

Noah Homes is in an unincorporated area of Spring Valley, San Diego, California. Because of this, fixed public transportation is insufficient, unavailable and inappropriate. For example, many of our residents have low verbal ability and could not communicate to an Uber Driver or MTSA Driver that need special assistance. This requires our own fleet of vehicles, which is currently aging and needs replacement. Many of our vans have such high mileage that replacing them is our best option. One hundred percent of our fleet are gas emission vehicles, and we would like to have lower emissions on the environment by replacing them with electric vans.

In a few words, how did you learn about this Call for Projects?

We have worked with the staff at STGP and they informed us about it.

3 Applicant Eligibility Information

Type of Applicant	☒ Private nonprofit organization ☐ State or local governmental agency, including local jurisdictions and operators of public transportation
Employer Identification Number	95382156
Unique Entity Identifier (Section 5310 Applicants only)	ENMUST31UEJ1

Provide the Applicant's completed W-9 Form as **Attachment 1**. If the Applicant is a Private Nonprofit Organization, provide an Entity Status Letter demonstrating that the Applicant is currently in good standing with the State of California Franchise Tax Board as **Attachment 2**. See the Application Materials for instructions. If the Applicant is a governmental agency, do not submit Attachment 2. If the Applicant is neither a Private Nonprofit Organization nor a governmental agency, do not continue this application; the Applicant is ineligible.

3.1 Total Grant Funding Requested by Applicant (*All Proposed Grants*)

Section 5310	Senior Mini-Grant	Total
\$432,284	\$	\$432,284

4 Applicant Financials and Audits

If the Applicant has had a Single Audit completed within the past three years, provide the Applicant's most current Single Audit as **Attachment 3**. If the Applicant has not had a Single Audit completed within the past three years, provide the Applicant's most recent Audited Financial Statement, which includes a Statement of Balance Position (Balance Sheet) and Statement of Activities (Income Statement), as **Attachment 3**. If the Applicant does not have an Audited Financial Statement, provide the Applicant's most current Un-audited Financial Statement, which includes a Statement of Balance Position (Balance Sheet) and Statement of Activities (Income Statement), as **Attachment 3**.

5 Board Policy No. 035 Resolution

Per **SANDAG Board Policy No. 035**, all applicants are required to submit a resolution from the Applicant's governing body that:

1. Commits the Applicant to provide the amount of matching funds per project that adheres to the Minimum Match Percentage
2. Authorizes Applicant's staff to accept the grant funding and execute a grant agreement if an award is made by SANDAG.

Applicants must submit this resolution by the deadline specified in Board Policy No. 035. See the Timeline in the Call for Projects. Failure to provide a resolution that meets the requirements may result in the application being deemed nonresponsive. A Board Policy No. 035 resolution template is available in the Application Materials for this Call for Projects.

If the Applicant wishes to submit its Board Policy No. 035 resolution with its Application by the Application Submission deadline, provide the completed and signed resolution as **Attachment 4**. If the Applicant does not submit its Board Policy No. 035 resolution by the Application Submission deadline but wishes to submit it before the deadline specified by Board Policy No. 035, email it to grantsdistribution@sandag.org.

6 Traditional Section 5310 Project Resolution

If the Applicant is a state or local governmental agency requesting funds for one or more traditional Section 5310 projects, provide documentation as **Attachment 5** that

the Applicant either:

1. is approved by the State of California to coordinate services for seniors and individuals with disabilities; or
2. certifies by resolution that there are no Private Nonprofit Organizations readily available to provide the proposed service.

A traditional Section 5310 project resolution template is available in the Application Materials for this Call for Projects. Applicants submitting this resolution are strongly encouraged to use this template.

7 Required Forms

Complete, sign, and submit all applicable required forms as **Attachment 6**. These forms are available as a packet entitled Required Forms and are included in the Application Materials for this Call for Projects.

8 Federally Negotiated Indirect Cost Rate

If the Applicant has a Federally Negotiated Indirect Cost Rate (FNICR) and wants to apply its FNICR to a proposed project, the Applicant must provide documentation from the Applicant's federal cognizant agency approving the Applicant's FNICR as **Attachment 7**. Applicants that do not have an FNICR should not submit an Attachment 7.

9 Transit Asset Management Questions

Mark Yes or No to the following question(s) to help SANDAG determine if the Applicant is required to participate in a Transit Asset Management (TAM) Plan if awarded funding. See Section 3.2 of the Call for Projects for information on TAM requirements.

For Transit Operator Applicants (Metropolitan Transit System and North County Transit District)

Question	Mark Yes or No
1. Does the Applicant have a current and compliant individual TAM Plan?	☐ Yes ☐ No

For All Other Applicants

Question	Mark Yes or No
1. Is the Applicant requesting Section 5310 funds through this Call for Projects?	☒ Yes ☐ No
2. Does the Applicant own, operate, or manage capital assets	☐ Yes

used to provide "public" transportation services, rather than "client-based" transportation services?	☒ No
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10 Applicant Risk Assessment Questionnaire

Please complete the following Applicant Risk Assessment Questionnaire to help SANDAG complete its Pre-Award Risk Assessment as discussed in Section 5.5 of the call for projects:

<https://forms.office.com/g/WuVwAHvVut>

The results of the pre-award risk assessment may inform the level of monitoring SANDAG conducts of awarded Applicants.



Specialized Transportation Grant Program

Cycle 13 Call for Projects

Section 5310 Capital – Vehicle and Other Equipment Procurement Application

1 Applicant and Project Names

Applicant Name	Noah Homes
Project Name	Noah Homes Electric Vehicle Equipment Procurement Program

2 Project Manager and Grant Signatory Contact Information

List the Project Manager (PM) who will maintain overall responsibility of the project for the Applicant.

Individual Name	Dr. Darla Calvet
Title	Senior Grants Officer, Noah Homes
Phone	6193180605
Email	dcalvet@noahhomes.org

List the Signatory who, as a duly authorized representative of the Applicant, will sign the Section 5310 Grant Agreement for the Applicant.

Individual Name	Ms. Sandra Rocco Melville
Title	Executive Director, Noah Homes
Phone	6196606200
Email	smelville@noahhomes.org

3 Project Financial Summary

3.1 Grant Request, Match Amount, and Match Percentage

Grant Request	Match Amount	Total	Match Percentage	Minimum Match Requirement
\$432,284	\$150,000	\$582,284	25.76%	20%

3.2 Source(s) of Matching Funds

SANDAG requires a cash match for Section 5310 vehicle and other equipment procurement projects. Describe the source(s) of cash matching funds that will be applied to this grant. Contact SANDAG staff if there are more than five sources of cash matching funds.

Match Source Number	Description of Cash Matching Funds Source	Amount
1	San Diego Gas and Electric grant funds for electric vehicle charging station	\$100,000
2	Volunteer Services and In-Kind Donations	\$50,000
3		
4		\$
5		\$
Total		\$150,000

4 Coordinated Plan Eligibility Requirement

To be eligible for STGP funding, a project must be derived from the SANDAG 2020 Coordinated Plan.

4.1 2020 Coordinated Plan Very High and High Priority Strategies

Please check the box(es) indicating the Very High or High Priority strategy(ies) in the SANDAG 2020 Coordinated Plan from which the project is derived (select all that apply):

Very High

- ☒ Maintain existing effective and efficient transportation services
- ☒ Continue providing existing curb-to-curb, door-to-door (and door-through-door, when necessary) services for trips such as non-emergency medical transportation and grocery shopping in circumstances where paratransit is

- insufficient, inappropriate, or unavailable
- ☒ Maintain assets in a state of good repair
- ☒ Develop or expand transit or transportation solutions in areas with little or no other transportation services based on identified gaps
- ☒ Develop or expand transit or transportation solutions in areas with sufficient densities to support specialized transportation or coordinated services based on identified gaps.
- ☒ Provide new curb-to-curb, door-to-door (and door-through-door, when necessary) services for trips such as non-emergency medical transportation and grocery shopping, in circumstances where paratransit is insufficient, inappropriate, or unavailable
- ☒ Increase interagency coordination efforts to maximize existing capacity
- ☒ Increase interagency coordination of resources
- ☒ Improve access to available services through coordination and enhanced customer service that connects riders to transit or specialized transportation services that most appropriately meet their needs

High

- ☐ Improve first-mile/last-mile strategies to better connect to transit
- ☐ Increase work-based transit service hours of operation to assist nontraditional work schedules
- ☐ Increase the level of service on fixed-route services
- ☐ Implement interagency partnerships to secure funding
- ☐ Develop public-private partnerships to provide innovative transportation solutions
- ☐ Provide educational resources to encourage more individuals to ride public transit
- ☐ Evaluate and upgrade transit stops and amenities where appropriate

4.2 2020 SANDAG Coordinated Plan: Explanation of Derivation

Briefly explain how the proposed project is derived from the selected priority strategy(ies).

Noah Homes has derived this proposed project from the selected priority strategies by maintaining and increasing the amount of transportation services offered to ninety full time residents with this proposal. We are also seeking to replace four of our old gas vans with new more energy-efficient electric vans because of this proposal. Noah Homes has hired two full time Medical Transportation Specialists to ensure that this program will run smoothly and effectively. We have also secured \$150,000 in matching funds from the San Diego Gas and Electric Company to fund a charging station installation for these vehicles once they are procured.

5 Project Service Area and Title VI Questions

Per Section 5310 requirements, the proposed project must be within the large, urbanized area of San Diego County to be eligible for Section 5310 funding through SANDAG. Per federal Title VI requirements, SANDAG must determine if the proposed project will use Section 5310 funds to provide assistance to predominantly people of color¹ in the proposed project service area.

SANDAG has developed an [Applicant Mapping Tool](#) to help applicants generate a project service area map and gather demographic data on the project service area. See the Applications Materials for instructions on using the Applicant Mapping Tool. Provide a screenshot or screen clip of the project service area map and the CSV file of the demographic data generated through the Applicant Mapping Tool. Provide these two files as **Attachment 8** and answer the following questions:

1. Is the proposed project within the large, urbanized area of San Diego County?	☐ Yes ☒ No
2. What is the total population in the project service area?	32,500
3. What percent of the total population in the project service area is people of color?	18%

6 Needs Accommodation Policy

The Target Population for Section 5310 projects is people age 65 and older and individuals with disabilities. Under the Needs Accommodation Policy, three requirements must be met for a project to be eligible for grant funding:

1. Project is specifically designed to meet the special needs of the Target Population
2. At least 80% of the project's beneficiaries are members of the Target Population
3. Project benefits are prioritized for the Target Population

Complete the below table to indicate the number and percentage of those served by the proposed project.

Demographic Category	Number	Percentage of Total
Older Adults (65 and older)	18	20%
Individuals with Disabilities	90	100%
Older Adults and Individuals with Disabilities	18	20%

¹ Refers to an individual who identifies as at least partly American Indian or Alaska Native, Asian or Pacific Islander, Black or African American, or Hispanic or Latino

Neither Older Adults nor Individuals with Disabilities	0	0%
Total		100%

7 Project Narrative

General Instructions: Answer the following questions in the space provided. Unless otherwise stated, provide responses that are 250 words or fewer.

Applicant Experience, Capacity, and Readiness

1. To what extent does the Applicant have experience in successfully managing grant-funded transportation services benefiting the Target Population?

For over forty years, the 130 full-time staff at Noah Homes have been solely responsible for successfully managing the transportation services of ninety individuals with intellectual and developmental disabilities (IDD). These senior and disabled individuals completely rely on Noah Homes and our fleet to safely transport them with their respite workers to their medical and dental appointments, employment, social activities and even their family visits. Many of our residents no longer have living family members and are completely reliant on Noah Homes staff to make their transportation a reality. Noah Homes has invested significant funds into hiring two full-time Medical Transportation Coordinators to ensure that our residents are transported effectively and safely. They deploy our residential transportation program with reliable and appropriate services to meet our disabled residents' needs.

All ninety residents are at or below the poverty level. Our Transportation Program ensures that they get where they need to be safely, with their respite workers. Our vehicle fleet is one hundred percent gas vehicles with very high mileage and most of them need to be replaced with more energy efficient vehicles. Funds from this program will ensure that this happens. We also have a Senior Grants Officer on staff who is a Certified Compliance Officer and will ensure that this grant is implemented smoothly and remains in compliance. She will work hard to make sure we are in fiscal, programmatic and administrative compliance with the SANDAG regulations.

2. What is the Applicant's technical capacity for implementing the proposed STGP-funded service, including, but not limited to, sufficient staffing resources; data management and tracking capabilities; and policies and procedures for ethics, third-party contracting, internal controls, and financial management?

Noah Homes' technical capacity for implementing the proposed STGP funded program is excellent. We have dedicated grants and accounting staff to ensure data collection and management. Our Grants Officer will track all data and metrics for compliance purposes. Our Two Senior Medical Transportation Specialists will ensure that mileage and receipt tracking is conducted properly, and all vehicles are maintained on a regular basis. One of our community partners, San Diego Gas and Electric, has committed to providing us with \$100,000 towards an electric charging station to recharge these vehicles as needed. We have protected garage space to safely store these vehicles and protect them from wear. Our Controller will ensure that internal controls for accounting are in place and are followed, as well as financial management. Noah Homes currently has an active grant portfolio of over \$1,000,000 and is in excellent standing with all reporting and funding agencies.

3. Is the Applicant fiscally stable and ready to maintain the proposed schedule so that it meets all proposed deliverables and ensures completion by the end of the grant term, including the below milestones?
- October 2025: Execution of the Section 5310 grant agreement
 - January 2026: Purchase of vehicles and other equipment through sufficient matching funds
 - Summer 2026: Vehicle delivery and start of service through the end of minimum useful life

Noah Homes, as the Applicant, is fiscally stable and ready to maintain the proposed schedule so that it meets all proposed deliverables and ensures completion by the end of the grant term, including all three deadlines. We will ensure that the Execution of the Grant agreement occurs by October 2025, that the purchase of vehicles and related equipment through sufficient matching funds is made by January 2026, and that the vehicle delivery in Summer of 2026 through the start of service and the end of a minimum useful life is achieved.

Need and Equity

4. What percentage of those served by the proposed service are members of the Target Population?

Instructions: Complete the Project Scope of Work and Section 6 of this Project Application to respond to this question.

5. Describe the project need. How are specialized transportation services in the proposed service area insufficient, inappropriate, unaffordable, or geographically unavailable?

Noah Homes exists in an unincorporated area of San Diego that houses all ninety of our full-time residents on our campus. One hundred percent of our residents have intellectual and developmental disabilities including Autism, Cerebral Palsy, Fragile X Syndrome, Down Syndrome, early onset Alzheimer's and/or Dementia. They ALL require continual transportation to medical and dental appointments, psychological appointments, physical therapy and community events.

There is currently no sufficient, reliable transportation that is available to our residents on or near our campus. There are no private nonprofit organizations that currently provide this type of transportation service. All our residents live at or below the poverty level, making private drivers unaffordable. Geographically speaking, the campus is in a somewhat rural and remote area of Spring Valley, San Diego, California. Most medical providers who specialize in helping our population are in more urban areas. Transportation is required for all ninety residents with very limited access outside of our existing vehicle fleet. Newer, more energy efficient vans are critically needed to continue these existing transportation services. This will also reduce and offset the gas emissions that are currently happening with our old fleet.

6. How will the proposed service uniquely and urgently meet one or more specialized transportation needs through the grant term?

The STPG Program funding will empower Noah Homes to run a more energy efficient and reliable fleet of vehicles. It will expand our options by transporting all ninety residents and the 130 full-time staff from Noah Homes who must accompany them on their trips. Most of our aging vehicle fleet is now in need of expensive vehicle repairs. Replacing them with more energy efficient vehicles would solve this problem and create a better environment in San Diego.

7. How will the proposed service benefit those in the Target Population that need it the most, ensure access for individuals with Limited English Proficiency, and respond to diverse populations (e.g., veterans, low-income people, people of color, federally recognized Native American tribes)?

As previously mentioned, the proposed service benefit is our Target Population of ninety residents with intellectual and developmental disabilities. Many of these individuals have Limited English Proficiency and have English as a Second Language. To assist with this challenge, Noah Homes has bilingual staff who can assist them. As mentioned previously, all ninety of our residents live below the poverty level. For those who can work part time, transportation will help get them safely to and from their places of employment. We serve people of all color and have a Non-Discrimination Policy for all employees of Noah Homes.

Operational/Implementation Plan

8. To what extent does the Applicant have a clear and feasible service plan to deliver effective, safe, and reliable service for passengers, which may include Innovative concepts and technology to be used in scheduling/dispatching trips?

Instructions: Complete the Project Scope of Work to respond to this question.

9. How would the Applicant store the requested vehicle(s) and other equipment in one or more secure locations and maintain procedures to mitigate the risk of loss, theft, or abuse, and keep passengers and drivers safe?

The Noah Homes campus is a gated community with security license card readers for every vehicle that enters and exits our campus. The requested vans would be stored in a covered fleet garage area which will ensure that they are kept safe and clean. We also have security services actively patrolling our property and frequent safety visits by the Spring Valley Policy Department. Our two full-time Medical Transportation Specialists will ensure that they are kept well-maintained, and that vehicle logs and tracking data are kept on each new vehicle. This will assist us in mitigating the risk of loss, theft, or abuse and keep passengers and drivers safe. We rigorously fingerprint and background check all drivers to make sure that they have safe driving records before they transport our residents. We continually poll our residents and staff to express their satisfaction with our transportation program and drivers.

Stewardship of Public Funds

10. How are the requested vehicle(s) and other equipment (including any optional features) a cost-effective use of public funds and necessary for the type of service proposed?

Since its inception in 1983, Noah Homes has proudly operated its campus debt free. The vehicles and equipment requested under this grant will be a cost-effective use of public funds that are necessary for the transportation services proposed by ensuring that Noah Homes is in fiscal, programmatic and administrative compliance on this grant. Noah Homes has excellent standing with more than \$1,000,000 in grant projects and has a Gold rating on Guidestar. We are proud of our compliance record and will ensure that taxpayer funds are utilized for the greatest public benefit. Our Target Service Population is one hundred percent disabled and twenty percent of them are seniors being over the age of 55.

11. Has the Applicant secured, or will the Applicant secure, matching funds to cover the cost of purchasing the proposed vehicle(s) and other equipment? Would these funds be available to the Applicant through the vehicle and other equipment procurement process?

Instructions: Complete Section 3 of this Project Application and the Project Budget and provide a response below.

As previously mentioned, Noah Homes has secured matching funds for this grant in the following ways:

- 1) We have procured \$100,000 in matching funds from San Diego Gas and Electric (SDGE) toward the procurement and installation of an electric vehicle charging station.
- 2) We have secured \$50,000 in kind matches from our volunteer hours and other private foundation donations towards this project.

12. Please describe the source(s) of revenue the Applicant would use to cover the direct costs of operating the requested vehicle(s) and other equipment through their minimum useful life.

There is \$50,000 earmarked in our operating fund for the maintenance and care of our existing fleet vehicles and other equipment. The majority of our current fleet vehicles are reaching their minimum useful life and need to be replaced with more energy-efficient vehicles. We have secured \$100,000 in matching funds from San Diego Gas and Electric to purchase an electric vehicle charger for the proposed project.

Coordination and Outreach

13. Does the Applicant coordinate well with other specialized transportation providers in the proposed service area to address gaps in existing specialized transportation services, avoid duplicating cost-effective services, and enhance service delivery?

Instructions: Include three Letters of Support with the Project Application and provide a response below.

Noah Homes is extremely proud of our track record with existing local providers to close service gaps. This is evidenced in our three letters of support provided with this application. We coordinate with our local San Diego Regional Center and St. Madeline Sophie's Center to ensure that our transportation efforts are coordinated and highly effective. We also partner with the University of California at San Diego's Neurology Department in the School of Medicine on our research projects.

14. How has the Applicant involved members of the Target Population in the continued operation of the proposed service? If the proposed service is new, how will the Applicant involve members of the Target Population in the planning of this new service?

Yes. We have incorporated our residents and their families into the continued operation of the proposed service. We continually ask our residents and their families how they enjoy the quality of our transportation services. Our two full-time Medical Transportation Specialists ensure that they continually talk with residents and their families to listen to potential issues and resolve them immediately.

Environmental Responsibility

15. To what extent does the proposed service promote healthier air and reduce greenhouse gas emissions and vehicle miles traveled through zero-emission or low-emission vehicles, efficient routing and scheduling (e.g., grouping trips by similar origins and destinations), or other mechanisms?

As previously mentioned, our current fleet of six vehicles are all gas emission vans. The proposed four new vans would be electric, ensuring that we would reduce greenhouse gas emissions and vehicle miles traveled through zero or low emission vehicles. Our two medical Transportation Vehicle Specialists will make sure of efficient routes and scheduling by grouping trips and similar origins.

Proposed Performance Measures

16. What is the proposed Minimum Service Hours per Week?

Instructions: Complete the Project Scope of Work to respond to this question.

17. To what extent does the Applicant provide clear, appropriate, and quantifiable measures to evaluate the cost-effectiveness and overall effectiveness of the proposed service?

Instructions: Complete the Project Scope of Work to respond to this question.

Performance Monitoring and Outcomes

18. What is the Applicant's plan to monitor the proposed service's performance, track passenger data, and strive for continuous improvement?

Our Plan to monitor the proposed services' performance will be to daily track passenger data while striving for continuous improvement. Riders will be surveyed to ask them about their transportation services and data will be collected and aggregated to act on any existing challenges.

19. What is the Applicant's plan to anticipate, prepare for, respond, and adapt to unexpected changes or sudden disruptions so that it can deliver reliable service with minimal trip cancellations caused by the Applicant?

Noah Homes is highly experienced at anticipating, preparing for, responding and adapting to unexpected changes/sudden disruptions to deliver reliable service with minimal trip cancellations. For example, during the COVID 19 pandemic, Noah Homes was the only nonprofit in East County San Diego to get its PPE Plan in place and activated immediately so that our residents could still be transported to their required appointments. We also continually manage relationships with health care providers and coordinate them with our transportation services to ensure that our residents are seen when they require treatment and other help.

20. Describe the Applicant's system to receive input from passengers on the quality of the service and reasons for any repeated no-shows through surveys or other methods. How does or will the Applicant use this input to inform enhancements to service delivery?

While most of our ninety residents are verbal, some are not. We use a combination of resources to ensure that no matter what their ability to communicate, their needs are heard and responded to immediately. This may mean communication through a bi-lingual staff member, or an American Sign Language communications expert. We also continually check with their family members to ensure that they are happy with our services, including transportation options. We use all input to inform our enhancement to our transportation service delivery.

Vehicle and Other Equipment Project Scope of Work

Organization Name:	Noah Homes
Project Name:	STGP Vehicle Procurement Project (Traditional STGP)
Project Service Area:	Unincorporated Spring Valley, San Diego CA 91978

Section A: Project Description

Project Description:	To work with SANDAG to repTo work with SANDAG to replace four Noah Homes to replace four old gas vans with four new electric vans.
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Section B: Summary of Project Tasks

The following is a summary of the tasks that will be implemented through this procurement project.

Task 1:	Purchase Vehicle(s) and/or Other Equipment
Description:	Work with SANDAG to complete the purchase of vehicle(s) and/or other equipment as specified in Section C, including timely payment of matching funds to SANDAG and coordination during the purchase order process as described in the SANDAG Specialized Transportation Program Management Plan.

Task 2:	Operate Vehicle(s) and/or Other Equipment
Description:	Continuously use the vehicle(s) and/or other equipment specified in Section C for a minimum of 20 hours per week through their minimum useful life to provide specialized transportation service to older adults and individuals with disabilities. Ensure any alternative services (i.e., meal delivery) do not reduce service to specialized transportation passengers. Achieve the proposed performance targets specified in Section C. Actively pursue warranty claims for vehicle(s) and equipment as necessary. Promptly notify SANDAG if vehicle(s) is/are taken out of service for more than 14 calendar days. Ensure that at least 90 percent of project beneficiaries are satisfied with the service provided.

Task 3:	Implement Service Plan to Deliver Effective, Safe, and Reliable Service for Passengers
Description:	Noah Homes will work diligently to maintain and update its current Transportation Services Plan (TSP). We currently have a small fleet of aging vans in our fleet. Four of these vans need immediate replacement due to excessive mileage and wear. It is not cost effective for us to continue repairing these vehicles. We have two dedicated full-time Medical Transportation Supervisors who will ensure that we will continue to deliver effective, safe and reliable service for our 90 full time residents, all whom meet the requirement of the Target Population being disabled. Approximately 20 percent of them are also senior citizens over 55 years of age, so we also meet that criteria. We always calculate common routes and the most effective way to keep our passengers safely driven and on time. We will actively maintain the new vehicles added to our fleet and repair them as needed. We will keep them in a secured area out of the elements. We continually poll our residents and their families to ensure their happiness with this program.

Task 4:	Complete the Disposition Process
Description:	Work with SANDAG to dispose of vehicle(s) and/or other equipment in accordance with the disposition procedures specified in the SANDAG Specialized Transportation Program Management Plan.

Section C: Performance Measures and Targets									
Section C1: Target Population									
Quantitative Performance Measure						Target			
The Percentage of Those Served by the Project that are Members of the Target Population						80%			
Section C2: Vehicle(s)									
A	B	C	D	E	F	G	H	I	J
ID No.	Vehicle Class	Minimum Useful Life (In Years)	Replacement or Expansion?	Maximum Passenger Capacity	Number of Vehicle Service Hours per Week	Number of Traditional One-Way Passenger Trips per Week	Number of Trips for Alternative Services per Week	Total Number of Trips per Week	Total Number of Trips at End of Minimum Useful Life in Years
1	Class Z-1	4	Replacement	8	20	20		20	4,160
2	Class Z-1	4	Replacement	8	20	20		20	4,160
3	Class Z-1	4	Replacement	8	20	20		20	4,160
4	Class Z-1	4	Replacement	8	20	20		20	4,160
5									
6									
7									
8									
9									
10									
11	Select Option								
12	Select Option								
13	Select Option								
14	Select Option								
15	Select Option								
Totals					80	80	0	80	16,640
Section C3: Other Equipment									
ID No.	Name of Equipment	Quantity	Description of Equipment	Description of How the Equipment Will be Used and How Performance Will be Measured					
16									
17									
18									
19									
20									
Section C4: Other Performance Measures									
Other Project Performance Measures							Target		

Vehicle and Other Equipment Project Budget							
Organization Name:	Noah Homes						
Project Name:	STGP Vehicle Procurement Project (Traditional STGP)						
Project Service Area:	Unincorporated Spring Valley, San Diego CA 91978						
Section A: Budget Detail							
ID No.	Vehicle Type / Other Equipment	Grant Amount	Match Amount	Minimum Match Percentage	Total	Match Percentage	Meets Match Requirement?
1	Class Z-1	\$108,071	\$37,500	15%	\$145,571	25.76%	Yes
2	Class Z-1	\$108,071	\$37,500	15%	\$145,571	25.76%	Yes
3	Class Z-1	\$108,071	\$37,500	15%	\$145,571	25.76%	Yes
4	Class Z-1	\$108,071	\$37,500	15%	\$145,571	25.76%	Yes
5				15%			
6				15%			
7				15%			
8				15%			
9				15%			
10				15%			
11	Select Option						
12	Select Option						
13	Select Option						
14	Select Option						
15	Select Option						
16				Select Option			
17				Select Option			
18				Select Option			
19				Select Option			
20				Select Option			
Section B: Resident Inspector's Report							
Vehicle Class	Total by Vehicle Class	Resident Inspector's Report Required?		Estimated Cost (Match)			
Class A	0	No		\$0			
Class B	0	No		\$0			
Class C	0	No		\$0			
Class D	0	No		\$0			
Class V	0	No		\$0			
Class Z-1	4	No		\$0			
Total	4	Count:	0	\$0			
Section C: Budget Summary							
Totals	Total Vehicles	Total Grant Amount	Total Matching Funds	Total Costs	Match Percentage		
	4	\$432,284	\$150,000	\$582,284	25.76%		

Use the selection tool to draw a service area on the map:

Total Population: **9,261**
Minority Population: **5,726**
Percent Minority: **61.829%**
Senior Population: **1,373**
Percent Senior: **14.826%**

📍 Census Urban Area ☒

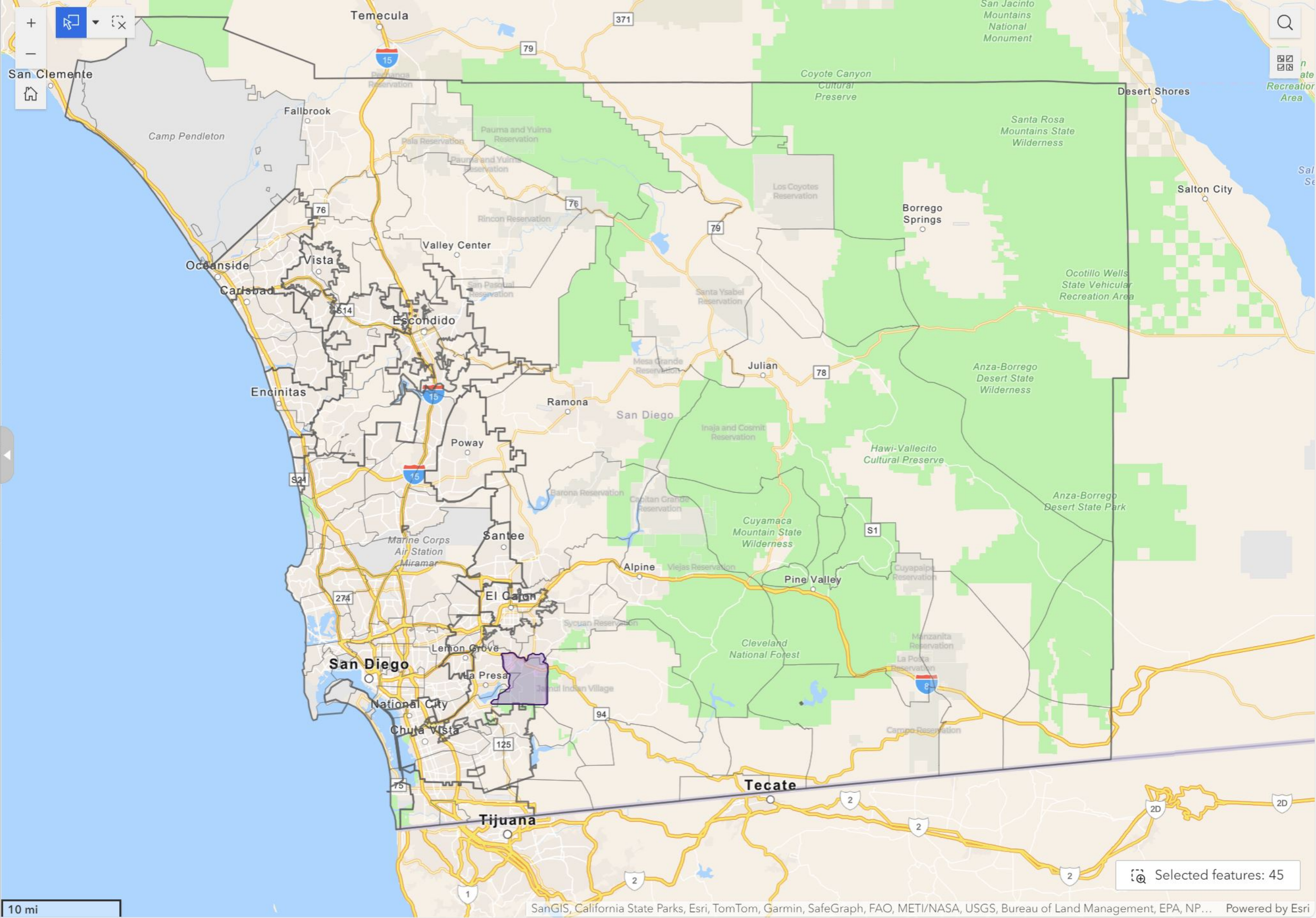
City name is any of
0 Selected

ZIP Code is any of
1 Selected

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MGRA	City/County
239	Unincorporated
1,556	Unincorporated
2,546	Unincorporated
2,783	Unincorporated

Total: 45 | Selection: 45



Selected features: 45



Mary M. O'Connor, D.D.S., Inc.

Pediatric Dentistry

October 2, 2024

To Whom it May Concern:

I am incredibly happy to write this Letter of Support for Noah Homes. This organization has a stellar reputation in the San Diego Community for providing exceptional choices for Individuals with Intellectual and Developmental disabilities (IDD).

My practice treats several of the Noah Homes residents as dental patients. During this time, I have personally experienced the excellent care and treatment of these residents by Noah Homes' staff. They are treated with the utmost care and dignity by their respite workers and staff. When these residents visit my office, they are transported by Noah Homes and their Medical Transportation staff with dignity and in a timely manner. The Staff work hard as their patient advocates as well, letting me know what they need and what their concerns are.

Noah Homes is currently facing a critical need with its aging vehicle fleet. Specifically, the vans that are used to transport the folks to their medical and dental appointments are aging with high mileage and in need of expensive repairs. New electric vehicles would help them to do their jobs more efficiently and with less impact on the environment.

I strongly recommend Noah Homes for the SANDAG STPG project based on their exemplary services provided to ninety full-time residents and their current need.

Sincerely,

Mary O'Connor, DDS

Diplomate, American Board of Pediatric Dentistry

420 Spruce Street, Suite A San Diego, CA 92103 • (619) 291-5291 FAX (619) 291-9755



October 3, 2024

To Whom it May Concern,

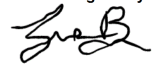
I am very pleased to write this letter of support for Noah Homes. I have been a research partner and (co-primary investigator) on the Noah Homes Empathy and Compassion Research project since 2022. During this time, I have found the staff at Noah Homes to be extraordinary. As a neurologist, I can attest they provide total services and the highest quality of care for ninety residents with intellectual and developmental disabilities.

I have spent significant time collaborating with the Noah Homes staff and find them to be extremely pleasant, knowledgeable and experienced in their treatment of those with cognitive disabilities. Their research and grant division is run extremely well and I have witnessed firsthand how their staff work hard to meet their goals and deadlines for these programs.

Noah Homes is an excellent steward of public and grant funding. They maintain the necessary controls in place to ensure that all funds are expended on time, on budget and within compliance guidelines. Most importantly, the research and grant funds provided yield tremendous results for their target populations.

In short, I recommend Noah Homes with great enthusiasm.

Sincerely,

DocuSigned by:

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Elizabeth Bevins, M.D. Ph.D.
eareed@health.ucsd.edu
Assistant Clinical Professor
University of California, San Diego
Department of Neurosciences

UNIVERSITY OF CALIFORNIA, SAN DIEGO
DEPARTMENT OF NEUROSCIENCES
9444 Medical Center Drive TEL: (858) 657-8540



San Miguel Fire & Rescue

2850 Via Orange Way, Spring Valley, California 91978 • (619) 670-0500 • (619) 670-5331 Fax • www.sanmiguelfire.org

October 4, 2024

SANDAG STGP Program

Re: Letter of Support of Noah Homes Inc.'s Grant Application

Dear Grant Review Panel,

It is an honor to provide this Letter of Support for Noah Homes in its quest to secure STGP grant funds.

As a Fire Board member, former first responder, and parent of an intellectually and developmentally disabled (I/DD) adult, I believe there is a critical need and benefit to providing reliable transportation tailored specifically for the I/DD Community. One key component to promoting self-advocacy is ensuring folks are given the opportunity to have reliable transport to and from their daily appointments including medical, dental and therapeutic treatments. The ability to travel and attend social events is also paramount in their lives.

Recently, I was graced with a request to teach a Fire Safety class to the Noah Homes Chapter of People First. I found the attendees to be remarkably attentive, engaged, respectful, and one of the best audiences I have ever had the honor of teaching. The professionalism exhibited speaks volumes to the program Noah's staff and employees have put together and exemplifies their dedication to lifting the folks in the I/DD Community up to their greatest potential.

My Daughter has also attended People First events at Noah and I am in awe of how comfortable and engaged she was when given the chance to attend classes with her peers. These classes are not only educational, they also give her a much-needed opportunity to develop her social skills and network with friends. I have witnessed first hand how much Noah Homes makes an effort to include their residents and adults with intellectual and developmental disabilities into the greater San Diego Community. A key component of these efforts is reliable transportation to and from their residential campus in unincorporated Spring Valley, San Diego California.

While I know grant funds are limited, I personally believe that providing Noah with grant funds will allow it to expand its transportation services and create a better, safer fleet of vehicles for our environment.

Thank you for allowing me to share my support. Should you have any questions, please feel free to reach out.

Sincerely,

Theresa McKenna

Vice President

Director Division 5

tmckenna@sanmiguelfire.org

IMPORTANT NOTICE: This correspondence and any documents attached hereto, reflects the individual opinions and positions of the above-named Director and does not represent the opinions or positions of the District's Board of Directors or

the District. Pursuant to Section 1.3 of the San Miguel Consolidated Fire Protection District Policies and Procedures Manual, individual Directors, except as otherwise authorized by the Board, shall have no power to act for the District or the District's Board of Directors.

*Serving the communities of Bostonia, Casa de Oro, Crest, Grossmont/Mt. Helix, La Presa,
Rancho San Diego, Spring Valley, and unincorporated areas of El Cajon and La Mesa*