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ASSOCIATION OF BAY AREA GOVERNMENTS
METROPOLITAN TRANSPORTATION COMMISSION

Updated FAQs Re: PDA/REAP Grants and Accessing MTC/ABAG’s Regional Planning Consulting Bench
(Updated on 6/21/21. Supersedes all prior FAQ)

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This FAQ sheet applies to grants made by MTC or ABAG to local jurisdictions in the Bay Area under the following programs:

1. Regional Early Action Planning ("REAP") Grants
2. Priority Development Area ("PDA Planning") Planning Grants
3. PDA Technical Assistance ("PDA TA")

If your question is not answered here, you can submit it to HousingTA@BayAreaMetro.gov and we will respond to you directly.

FAQ RE: REGIONAL EARLY ACTION PLANNING (REAP) GRANTS

Q: How much REAP funding has my jurisdiction been awarded?

A: See attached summary below of all local allocations of REAP funding, including Competitive funding and funding to support subregional Planning Collaboratives. (Redline changes regarding Santa Clara County will be presented to the ABAG Administrative Committee in July to ease contract administration.)

Q: What if the estimate of my non-competitive REAP allocation on my LOI was wrong?

A: Don't worry, we will use the correct amount in the grant agreement.

Q: When will we get the REAP funds?

A: It depends on the type(s) of REAP funding requested in your LOI. Payments will be processed in the order that the REAP grant agreements are executed in accordance with the payment schedule set forth therein. *Some payments may be delayed if funds have not been received from the State. It is anticipated that funding will be available in July, but the State's processing time may vary.*

NON-COMPETITIVE AWARDS:

- **Minimum REAP Allocation:** If you only requested \$20,000 in non-competitive REAP funding, these funds will be available upon execution of the grant agreement. It is anticipated that draft grant agreements will go out in July.
- **RHNA-Based Supplemental REAP Allocation:** If you requested your Minimum REAP Allocation plus a Supplemental RHNA-Based Allocation (available if your jurisdiction received at least 1,000 units in the Draft RHNA Methodology approved by ABAG's Executive Board), it is anticipated that these draft grant agreements will also go out in July. *However, these funds will not be available until they are received from the state. It*



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is anticipated that funding will be available in July, but the state's processing time may vary. Your Minimum REAP Allocation and your RHNA-Based Supplemental Allocation will be addressed in a single grant agreement.

COMPETITIVE AWARDS:

- **Competitive REAP Allocations:** It is anticipated that these draft grant agreements will also go out in July. *However, these funds will not be available until they are received from the state. It is anticipated that funding will be available in July, but the state's processing time may vary.* Your Minimum REAP Allocation, your RHNA-Based Supplemental Allocation (if any), and your Competitive REAP Allocation will all be addressed in a single grant agreement.

Q: What do I need to do when I receive my draft grant agreement?

A: The draft grant agreement will be sent via email to the contact person identified in your LOI. It is anticipated that this will happen in July. Please follow the instructions that come with the draft grant agreement closely as they explain how to complete missing information highlighted in the draft agreement and how to create a draft Scope of Work Payment Schedule to be approved by ABAG staff. No further Board approval is needed.

FAQ RE: PRIORITY DEVELOPMENT AREA (PDA) GRANTS

Q: How much PDA funding has my jurisdiction been awarded?

A: See attached summary below of all local allocations of PDA funding.

Q: When will we get the PDA funds?

A: As soon as a Master Funding Agreement, if not already established, and a Supplement to the Master Funding Agreement, are executed between the recipient and MTC, the recipient will be able to submit invoices for completed deliverables and receive reimbursement.

FAQ RE: THE REGIONAL PLANNING BENCH

Q: What is the "Regional Planning Bench"?

A: MTC and ABAG issued a Request for Proposals (RFQ) to establish a Regional Planning Bench to serve the REAP, PDA Planning, and PDA TA programs. You can view the RFQ here:

[\[https://mtc.bonfirehub.com/opportunities/35148\]](https://mtc.bonfirehub.com/opportunities/35148). The Regional Planning Bench provides one option that Bay Area jurisdictions may use to select qualified consultants to provide a wide range of planning



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activities on an as-needed basis. MTC and ABAG have qualified 92 planning consultants across one or more of the following service categories:

1. **Comprehensive Planning:** develop plans adopted by Local Governments, such as Specific Plans, that encompass comprehensive community goals and public policies, including transportation, land use, housing, utilities, and recreation.
2. **Engagement and Outreach:** meaningfully and authentically engage diverse stakeholders in planning and community development processes.
3. **Housing Policy and Planning:** develop plans, policies, and programs related to housing production and preservation, and resident protections – including but not limited to local Housing Elements.
4. **Process Improvements:** assist Local Governments with identifying and implementing improvements to their permitting and approval processes.
5. **Transportation Policy and Implementation:** develop and implement transportation policies and planning for infrastructure projects
6. **Transportation Program Development and Administration:** develop and administer transportation programs.
7. **Economic & Real Estate Analysis:** model economic and real estate trends on a regional, county, city, or site-specific scale.
8. **Environment and Resilience:** develop plans, policies, and tools related to resilience and environmental protection and safety elements.
9. **Legal Counsel:** provide legal advice to Local Governments as it relates to land use, housing, and transportation.
10. **Temporary Staffing for Local Governments:** provide temporary in-house staff for Local Governments, typically in the planning, building, or community development department.
11. **Grant Writing:** assist Local Governments with completion of federal, state, and other grant applications.

Q: Who is on the “Regional Planning Bench”?

A: See attached list below.

Q: How were consultants screened to be on the Regional Planning Bench?

A: Consultants were evaluated as set forth in the RFQ, which can be found here:

<https://mtc.bonfirehub.com/opportunities/35148>. Minimum qualifications included, but were not limited to, two years of experience and two projects in the last five years in each Service Category for which they wished to provide qualifications. Desired qualifications included, but were not limited to, familiarity with the unique challenges and opportunities facing the San Francisco Bay Area's diverse communities, and experience working for Bay Area agencies or governments. These qualifications could have been met by collectively evaluating all members of proposing teams. For each proposed Service



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Category, responsive Statements of Qualifications were evaluated on the basis of the following evaluation factors, with their relative importance indicated by percentages:

- Proposers total number of years of experience (2 minimum) in Service Category 20%
- Proposers total number of projects (2 minimum) in Service Category 20%
- Hourly rates 10%
- Bay Area experience in Service Category 10%
- Quality and relevance of all projects listed in Service Category 40%

References were provided by proposers but were not checked prior to qualifying consultants to the bench. Governments seeking to procure consultants through use of this bench are responsible for checking references and conducting their own independent due diligence prior to entering into any contracts to determine the qualifications and suitability of any consultant for a particular project.

Q: If I want to use a consultant with my PDA or REAP funding, do I have to use the Regional Planning Bench?

A: No. Using the Regional Planning Bench is an option offered for your convenience for REAP funding and for PDA Planning Grants. You can choose a traditional grant disbursement and do not have to use the Regional Planning Bench unless you are receiving a PDA Technical Assistance ("TA") grant. PDA TA will only be provided through the Regional Planning Bench.

Q: Can I access the Regional Planning Bench for other projects besides those funded by the REAP and PDA Planning programs?

A: It depends on your local procurement rules. Depending on your local rules, you may be allowed to simply select one vendor, or request informal quotes, instead of doing a full RFP because we have already conducted a competitive RFQ to seat the Regional Planning Bench. Tell your lawyers and procurement professionals that the RFQ used by MTC and ABAG to recruit the Regional Planning Bench contains the following language:

"Cooperative Use: The Metropolitan Transportation Commission (MTC), Association of Bay Area Governments (ABAG) ... and the 109 Bay Area jurisdictions in Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, and Sonoma counties (Local Governments) may utilize this RFQ to obtain all services, at the same terms and conditions included in this procurement and firms' submissions during the period of time that contracts resulting from this procurement are in effect. All terms and conditions of Local Agency contracts will be negotiated between the Consultant and Local Governments and will be subject to the Local Agency's applicable procurement rules, terms and conditions, and form of contract."



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The full procurement can be found here: <https://mtc.bonfirehub.com/opportunities/35148>. Contact ncohen@BayAreaMetro.gov for more information about Cooperative Use.

Q: Can I work with any consultant on the Regional Planning Benches?

A: If your local procurement rules allow any local jurisdiction in the Bay Area can reach out to any member of the Regional Planning Bench to discuss a potential engagement. The consultant and local jurisdiction negotiate directly to establish an acceptable scope of work, price and other terms and conditions. Consultants are free to decline engagements. Please contact your lawyers and procurement professionals before contacting Regional Planning Bench consultants to fully understand how the Cooperative Use provision in the RFQ applies given your local procurement rules. Contact ncohen@BayAreaMetro.gov for more information about Cooperative Use.

Q: Are consultants under any obligation to accept work from jurisdictions that approach them through the Regional Planning Bench?

A: No. It is up to the discretion of the consultant to accept or not accept work. However, if there is a consultant consistently not bidding, we will check in with them. If a procurement gets zero bids, we will work with the local jurisdiction to see if they can benefit from regional TA on the subject, or if other local jurisdictions might be interested in doing a joint procurement to try to attract a consultant to a larger SOW/budget.

Q: Are there any rules/limitations for work completed through the Regional Planning Bench?

Here are some, but not all, rules/limitations:

- Consultants can only work in the Service Categories for which they have been approved. For example, you cannot give rezoning work to a firm that only qualified for outreach and engagement.
- Contracts must only be with Primes. You cannot directly contract with a subconsultant unless they are also on the Regional Planning Bench as a Prime. Primes can add new subconsultants if needed for a particular project.
- SOWs must fit within a service category to use the Regional Planning Bench. For example, you cannot use the law firm qualified for land use advise for advice about issuing municipal bonds.
- Each consultant must charge no more than rates (plus the annual escalation rate) quoted in their response to the RFQ. Jurisdictions can negotiate for lower rates.



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FAQ RE: MTC/ABAG ADMINISTRATION OF CONTRACTS

Q: I've heard that jurisdictions can choose to have MTC/ABAG administer consulting agreements on their behalf, how does that work?

A: PDA Technical Assistance grants will be administered by MTC on behalf of recipients. Recipients of PDA Planning grants and Recipients of REAP grants will have the option of choosing to either receive a traditional grant disbursement, or to have MTC/ABAG hold the funds and administer consulting agreements on their behalf. MTC/ABAG will work closely with recipients to select an appropriate consultant from the Regional Planning Bench. Recipients will work with consultants to develop and refine scopes and, where needed, will assist MTC/ABAG in choosing between multiple qualified consultants. The Project Manager for the local jurisdiction will develop and sign off on the Consultant's Scope of work and invoices in coordination with the MTC/ABAG PM. See the table below for more information.

Q: Do the Regional Planning Bench consultants have an obligation to the local jurisdiction or to ABAG/MTC?

A: It depends on which entity carries the consultant contract, which you have some choice in depending on the funding source:

- If looking to hire a consultant for work funded by local funds (i.e., LEAP, SB2, other City funds), you will need to contract with the consultant directly and they will have an obligation to the local jurisdiction.
- If looking to hire a consultant funded by REAP or PDA funds, you have a couple of options:
 1. **Traditional Grant Disbursement:** You may request that ABAG/MTC disburse those funds to you, and then you may use those funds to contract directly with the consultant. In this situation the consultant has an obligation to the local jurisdiction. The procurement does allow contracts terms and conditions to be negotiated between the consultant and local jurisdiction and will be subject to the local jurisdiction's applicable procurement rules, terms and conditions, and form of contract.
 2. **MTC/ABAG Holds Funds to Use Through the Regional Planning Bench:** You may request that ABAG/MTC hold your REAP and/or PDA grant award, and we would then use it to contract with a consultant selected by ABAG/MTC in consultation with you for a mutually agreed upon scope of work. The benefit here being that we would carry the administrative burden of invoicing and contract monitoring on your behalf, but the local jurisdiction is responsible for managing the scope of the project. In this case the consultant's obligation will be to ABAG/MTC.



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Q: If MTC/ABAG is administering the contract, what is the local jurisdiction’s role in the negotiation process?

A: You would be primarily responsible for negotiation of the scope of work, price (not to exceed rates submitted to qualify for the Regional Planning Bench) and other contract provisions directly related to how the work will be done. However, ABAG/MTC as the contracting entity will have final responsibility to approve the contract language to ensure consistency with our funding source and our form of contract will be used.

Q: Are contracts under the Regional Planning Bench limited to the allocated grant funding (i.e., REAP/LEAP funds)? In other words, can you pick a consultant off the Regional Planning Bench and then add your own money to the contract?

A: MTC and ABAG will only administer Regional Planning Bench contracts using PDA or REAP funds. We will not administer local funds. However, if local procurement rules allow, a local jurisdiction can enter into contracts directly with Regional Planning Bench consultants using any source of funding, including SB2, LEAP, REAP or local funds. See discussion of “Cooperative Use” above.

Q: What is right for me, a traditional grant agreement or PDA or REAP grants, or letting MTC/ABAG hold the funds for my jurisdiction to use through the Regional Planning Bench?

A: It depends. Below is a summary of how the various grants can be administered.

| | Traditional Grant Disbursement | MTC/ABAG Holds Funds to Use Through the Bench |
|---|--|---|
| Funding Sources | <ul style="list-style-type: none"> • REAP Grants • PDA Planning Grants | <ul style="list-style-type: none"> • REAP Grants • PDA Planning Grants • PDA TA Grants |
| Grant Agreement between MTC/ABAG and local jurisdiction* | <ul style="list-style-type: none"> • Defines eligible use of funds • Binds locals to terms and conditions of MTC/ABAG and funding source • Sets payment schedule and deliverables | <ul style="list-style-type: none"> • Defines eligible use of funds • Binds locals to terms and conditions of MTC/ABAG and funding source • Sets forth project request process for: <ul style="list-style-type: none"> • selecting consultant from bench • establishing statement of work, price, deliverables |
| Consulting Contract | If a consultant is retained, the consultant contracts directly with local jurisdiction and is | The consultant contracts with MTC or ABAG. The Project Manager (PM) for the local jurisdiction develops and signs |



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| | | |
|---|---|--|
| | responsible for all related administrative work | off on a Scope of work in coordination with the MTC/ABAG PM. |
| Procurement of Consultant | Depends on local rules. Cooperative use clause of MTC/ABAG’s Bench RFQ may satisfy local rules.** | MTC/ABAG procurement policy applies. Local jurisdiction works with MTC/ABAG to develop Scope of Work for procurement and to select consultant. |
| Negotiation with Consultant and Supervision of Work | Responsibility of local jurisdiction with oversight by MTC/ABAG. | Responsibility of MTC/ABAG in close coordination with project manager from local jurisdiction |
| Invoicing | Consultant (if any) directly invoices local jurisdiction, which then invoices ABAG or MTC for reimbursement. | Consultant invoices MTC/ABAG, but local jurisdiction approves invoices before they are paid |
| Can Local Government transfer local funds like SB2 or LEAP to MTC-ABG to administer? | No. | No. |

* Unincorporated Counties that are eligible to receive REAP grants to support Planning Collaboratives may elect to designate a Fiscal Agent to enter into the Grant Agreement with ABAG for the Planning Collaborative Grant.

** RFQ contains the following language: “Cooperative Use: The Metropolitan Transportation Commission (MTC), Association of Bay Area Governments (ABAG) ... and the 109 Bay Area jurisdictions in Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, and Sonoma counties (Local Governments) may utilize this RFQ to obtain all services, at the same terms and conditions included in this procurement and firms’ submissions during the period of time that contracts resulting from this procurement are in effect. All terms and conditions of Local Agency contracts will be negotiated between the Consultant and Local Governments and will be subject to the Local Agency’s applicable procurement rules, terms and conditions, and form of contract.”

Q: What do you need from me for MTC/ABAG to enter into contract on my behalf?

A: We will need you to determine the parameters of the contracts including the scope, budget, deliverables, and what category you’d like to contract under. Once we have that information, we will work together to determine the most efficient way to procure the work.



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Q: How soon can I access the Regional Planning Bench?

A: The Regional Planning Bench is official and available to you right now for direct contracts. You can reach out to any of prime consultants on the Regional Planning Bench right now to discuss potential projects and contract with them directly subject to your own local procurement rules. However, if you would like MTC/ABAG to administer contacts with consultants on the Regional Planning Bench on your behalf, you will have to wait until your grant agreement is negotiated and signed.

Q: How can I find out more info about the Regional Planning Bench?

A: You can contact ncohen@BayAreaMetro.gov for more info on how to contact consultants on the Regional Planning Bench directly, or you can wait until our "online platform" (discussed below) is available this summer. We expect to schedule hands-on training sessions with the roll-out of that platform for local procurement staff this summer.

FAQ RE: "ONLINE PLATFORM"

Q: What is the "online platform"?

A: We are working with City Innovate, Inc. to pilot a new online platform through which local jurisdictions can "shop" the Regional Planning Bench for consultants by viewing their online profiles. The profiles will contain all of the materials submitted by the consultant in response to our RFQ, including their cover letters, qualifications, experience, rates, work samples and more. The profiles will be searchable by name, service category or keyword(s) to help narrow the field of consultants for a particular project.

The platform will also facilitate the back and forth of informal procurements (if your local rules allow). Local jurisdictions can upload a scope of work and budget for a project, invite selected consultants to bid, answer questions, review and accept bids. MTC/ABAG will also be able to use the platform to administer consulting contracts on behalf of local jurisdictions using PDA and REAP funds in collaboration with local staff. You will be able to scope the consultant's work with us and will be responsible for overseeing delivery of their services. We will handle the contracting and invoice payments. Additionally, the platform will facilitate invoice submission, review, and payment.

Q: When will the "online marketplace" be available and how can I learn to use it?

A: The online platform pilot will launch this Summer and is expected to be available through 12/31/23. Use of the platform will require log in credentials and credentials will be limited to one per jurisdiction during the pilot. We anticipate being ready to provide training this summer to staff from any Bay Area jurisdiction with land use authority. We highly encourage staff who will be responsible for contracting



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(including procurement professionals and lawyers) to attend the training. If you would like to be invited to the training, please send your request to HousingTA@BayAreaMetro.gov.

Q: Do I have to use the online platform, or is it optional?

A: The platform is completely optional for procurement of any contracts that you will enter into directly with consultants. You will need to use the platform to collaborate with MTC/ABAG on any contracts that you choose to have administered on your behalf. If you elect to receive REAP or PDA funding directly under a traditional grant agreement, then you only need to use the platform to submit your own invoices for payment under your REAP or PDA grant agreements. More information about the platform including all applicable terms and conditions of its use will be contained in your grant agreement. Training will also be provided.

Q: Do I need to wait until the online platform is live or can I contract with consultants now?

A: You may use the list now and run your own procurement, however in this case the jurisdiction will have full responsibility for administering and monitoring the resulting consulting contract. If you elect to receive REAP or PDA funding directly under a traditional grant agreement, you will be required to use the City Innovate tool to submit invoices to us for reimbursement of the expenses under that contract.

We highly recommend waiting until the tool is operational so that we may handle all of the paperwork and payments directly on your behalf. In this scenario, your input will be needed in selecting the consultant and overseeing the execution of the scope of work.

MORE QUESTIONS?

Q: You didn't answer my question; how can I reach you?

A: Submit any additional questions to HousingTA@BayAreaMetro.gov and we will respond to you directly.



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Attachment A: Summary of all local allocations of REAP Funding

| Jurisdiction | County | RHNA Subregion Suballocation (approved 11/19/20) | Planning Collaborative Suballocation (approved 11/19/20) | Minimum Suballocation (approved 11/19/20) | RHNA-Based Supplemental Suballocation (formula approved 11/19/20, RHNA units approved 1/20/21) | 5/20/21 Competitive Suballocation Recommendations (\$1M approved on 11/19/20) | TOTALS |
|--|--------|--|--|---|--|---|------------|
| Alameda | AC | \$ - | \$ - | \$ 20,000 | \$ 38,058 | \$ - | \$ 58,058 |
| Alameda County | AC | \$ - | \$ 576,775 | \$ 20,000 | \$ 33,495 | \$ 75,000 | \$ 705,270 |
| Albany | AC | \$ - | \$ - | \$ 20,000 | \$ 7,919 | \$ - | \$ 27,919 |
| American Canyon | NC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Antioch | CCC | \$ - | \$ - | \$ 20,000 | \$ 21,439 | \$ - | \$ 41,439 |
| Atherton | SMC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Belmont | SMC | \$ - | \$ - | \$ 20,000 | \$ 12,688 | \$ - | \$ 32,688 |
| Belvedere | MC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Benicia | SOL | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Berkeley | AC | \$ - | \$ - | \$ 20,000 | \$ 63,506 | \$ 75,000 | \$ 158,506 |
| Brentwood | CCC | \$ - | \$ - | \$ 20,000 | \$ 10,819 | \$ - | \$ 30,819 |
| Brisbane | SMC | \$ - | \$ - | \$ 20,000 | \$ 11,288 | \$ - | \$ 31,288 |
| Burlingame | SMC | \$ - | \$ - | \$ 20,000 | \$ 23,152 | \$ - | \$ 43,152 |
| Calistoga | NC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Campbell | SCC | \$ - | \$ - | \$ 20,000 | \$ 21,162 | \$ - | \$ 41,162 |
| Cities Association of Santa Clara County (as designee of Santa Clara County) | SCC | \$ - | \$ 615,175 | \$ - | \$ - | \$ - | \$ 615,175 |
| Clayton | CCC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Cloverdale | SON | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Colma | SMC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Concord | CCC | \$ - | \$ - | \$ 20,000 | \$ 36,061 | \$ 75,000 | \$ 131,061 |
| Contra Costa County | CCC | \$ - | \$ 768,975 | \$ 20,000 | \$ 54,343 | \$ - | \$ 843,318 |
| Corte Madera | MC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Cotati | SON | \$ - | \$ - | \$ 20,000 | \$ - | \$ 50,000 | \$ 70,000 |
| Cupertino | SCC | \$ - | \$ - | \$ 20,000 | \$ 32,613 | \$ - | \$ 52,613 |
| Daly City | SMC | \$ - | \$ - | \$ 20,000 | \$ 34,390 | \$ - | \$ 54,390 |
| Danville | CCC | \$ - | \$ - | \$ 20,000 | \$ 15,930 | \$ - | \$ 35,930 |
| Dixon | SOL | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Dublin | AC | \$ - | \$ - | \$ 20,000 | \$ 26,436 | \$ - | \$ 46,436 |
| East Palo Alto | SMC | \$ - | \$ - | \$ 20,000 | \$ - | \$ 50,000 | \$ 70,000 |
| El Cerrito | CCC | \$ - | \$ - | \$ 20,000 | \$ 9,888 | \$ - | \$ 29,888 |



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(Updated on 6/21/21. Supersedes all prior FAQ)

| | | | | | | | |
|-----------------|-----|------|------------|-----------|-----------|-----------|------------|
| Emeryville | AC | \$ - | \$ - | \$ 20,000 | \$ 12,902 | \$ - | \$ 32,902 |
| Fairfax | MC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Fairfield | SOL | \$ - | \$ - | \$ 20,000 | \$ 21,659 | \$ - | \$ 41,659 |
| Foster City | SMC | \$ - | \$ - | \$ 20,000 | \$ 13,477 | \$ - | \$ 33,477 |
| Fremont | AC | \$ - | \$ - | \$ 20,000 | \$ 91,677 | \$ - | \$ 111,677 |
| Gilroy | SCC | \$ - | \$ - | \$ 20,000 | \$ 12,603 | \$ - | \$ 32,603 |
| Half Moon Bay | SMC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Hayward | AC | \$ - | \$ - | \$ 20,000 | \$ 32,869 | \$ - | \$ 52,869 |
| Healdsburg | SON | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Hercules | CCC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Hillsborough | SMC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Lafayette | CCC | \$ - | \$ - | \$ 20,000 | \$ 15,027 | \$ - | \$ 35,027 |
| Larkspur | MC | \$ - | \$ - | \$ 20,000 | \$ - | \$ 75,000 | \$ 95,000 |
| Livermore | AC | \$ - | \$ - | \$ 20,000 | \$ 32,478 | \$ - | \$ 52,478 |
| Los Altos | SCC | \$ - | \$ - | \$ 20,000 | \$ 13,918 | \$ - | \$ 33,918 |
| Los Altos Hills | SCC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Los Gatos | SCC | \$ - | \$ - | \$ 20,000 | \$ 14,167 | \$ - | \$ 34,167 |
| Marin County | MC | \$ - | \$ 573,175 | \$ 20,000 | \$ 25,377 | \$ - | \$ 618,552 |
| Martinez | CCC | \$ - | \$ - | \$ 20,000 | \$ 9,561 | \$ - | \$ 29,561 |
| Menlo Park | SMC | \$ - | \$ - | \$ 20,000 | \$ 20,941 | \$ - | \$ 40,941 |
| Mill Valley | MC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Millbrae | SMC | \$ - | \$ - | \$ 20,000 | \$ 15,631 | \$ - | \$ 35,631 |
| Milpitas | SCC | \$ - | \$ - | \$ 20,000 | \$ 47,718 | \$ 75,000 | \$ 142,718 |

| Jurisdiction | County | RHNA Subregion Suballocation (approved 11/19/20) | Planning Collaborative Suballocation (approved 11/19/20) | Minimum Suballocation (approved 11/19/20) | RHNA-Based Supplemental Suballocation (formula approved 11/19/20, RHNA units approved 1/20/21) | 5/20/21 Competitive Suballocation Recommendations (\$1M approved on 11/19/20) | TOTALS |
|--|----------|--|--|---|--|---|------------|
| Monte Sereno | SCC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Moraga | CCC | \$ - | \$ - | \$ 20,000 | \$ 7,947 | \$ - | \$ 27,947 |
| Morgan Hill | SCC | \$ - | \$ - | \$ 20,000 | \$ 7,371 | \$ - | \$ 27,371 |
| Mountain View | SCC | \$ - | \$ - | \$ 20,000 | \$ 79,152 | \$ - | \$ 99,152 |
| Napa | NC | \$ - | \$ - | \$ 20,000 | \$ 13,783 | \$ - | \$ 33,783 |
| Napa County (& see Napa/Sonoma Collaborative) | NC | \$ - | \$ - | \$ 20,000 | \$ 7,201 | \$ 75,000 | \$ 102,201 |
| Napa/Sonoma Collaborative (ABAG to administer funds) | NC & SON | \$ - | \$ 615,175 | \$ - | \$ - | \$ - | \$ 615,175 |



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| | | | | | | | |
|--|------|------|------------|-----------|------------|-----------|------------|
| Newark | AC | \$ - | \$ - | \$ 20,000 | \$ 13,321 | \$ - | \$ 33,321 |
| Novato | MC | \$ - | \$ - | \$ 20,000 | \$ 14,856 | \$ - | \$ 34,856 |
| Oakland | AC | \$ - | \$ - | \$ 20,000 | \$ 186,609 | \$ 75,000 | \$ 281,609 |
| Oakley | CCC | \$ - | \$ - | \$ 20,000 | \$ 7,521 | \$ - | \$ 27,521 |
| Orinda | CCC | \$ - | \$ - | \$ 20,000 | \$ 9,660 | \$ 75,000 | \$ 104,660 |
| Pacifica | SMC | \$ - | \$ - | \$ 20,000 | \$ 13,449 | \$ - | \$ 33,449 |
| Palo Alto | SCC | \$ - | \$ - | \$ 20,000 | \$ 43,262 | \$ - | \$ 63,262 |
| Petaluma | SON | \$ - | \$ - | \$ 20,000 | \$ 13,577 | \$ - | \$ 33,577 |
| Piedmont | AC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Pinole | CCC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Pittsburg | CCC | \$ - | \$ - | \$ 20,000 | \$ 14,338 | \$ - | \$ 34,338 |
| Pleasant Hill | CCC | \$ - | \$ - | \$ 20,000 | \$ 12,809 | \$ - | \$ 32,809 |
| Pleasanton | AC | \$ - | \$ - | \$ 20,000 | \$ 42,401 | \$ - | \$ 62,401 |
| Portola Valley | SMC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Redwood City | SMC | \$ - | \$ - | \$ 20,000 | \$ 32,613 | \$ - | \$ 52,613 |
| Richmond | CCC | \$ - | \$ - | \$ 20,000 | \$ 25,690 | \$ - | \$ 45,690 |
| Rio Vista | SOL | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Rohnert Park | SON | \$ - | \$ - | \$ 20,000 | \$ 11,231 | \$ - | \$ 31,231 |
| Ross | MC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| San Anselmo | MC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| San Bruno | SMC | \$ - | \$ - | \$ 20,000 | \$ 22,498 | \$ - | \$ 42,498 |
| San Carlos | SMC | \$ - | \$ - | \$ 20,000 | \$ 19,441 | \$ - | \$ 39,441 |
| San Francisco | CCSF | \$ - | \$ 150,175 | \$ 20,000 | \$ 583,362 | \$ 75,000 | \$ 828,537 |
| San Jose | SCC | \$ - | \$ - | \$ 20,000 | \$ 442,154 | \$ - | \$ 462,154 |
| San Leandro | AC | \$ - | \$ - | \$ 20,000 | \$ 27,403 | \$ - | \$ 47,403 |
| San Mateo | SMC | \$ - | \$ - | \$ 20,000 | \$ 49,865 | \$ - | \$ 69,865 |
| San Mateo County | SMC | \$ - | \$ - | \$ 20,000 | \$ 20,138 | \$ - | \$ 40,138 |
| San Mateo County Department of Housing (as designee of San Mateo County) | SMC | \$ - | \$ 807,375 | \$ - | \$ - | \$ - | \$ 807,375 |
| San Pablo | CCC | \$ - | \$ - | \$ 20,000 | \$ - | \$ 75,000 | \$ 95,000 |
| San Rafael | MC | \$ - | \$ - | \$ 20,000 | \$ 22,889 | \$ 75,000 | \$ 117,889 |
| San Ramon | CCC | \$ - | \$ - | \$ 20,000 | \$ 36,331 | \$ - | \$ 56,331 |
| Santa Clara | SCC | \$ - | \$ - | \$ 20,000 | \$ 82,684 | \$ - | \$ 102,684 |
| Santa Clara County | SCC | \$ - | \$ - | \$ 20,000 | \$ 22,221 | \$ 75,000 | \$ 117,221 |



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|--|-----------------|--|--|---|--|---|----------------------|
| Santa Rosa | SON | \$ - | \$ - | \$ 20,000 | \$ 33,310 | \$ - | \$ 53,310 |
| Saratoga | SCC | \$ - | \$ - | \$ 20,000 | \$ 12,170 | \$ - | \$ 32,170 |
| Sausalito | MC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Sebastopol | SON | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Solano County | SOL | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Solano Transportation Authority (STA) (as designee of Solano County) | SOL | \$ 20,000 | \$ 573,175 | \$ - | \$ - | \$ - | \$ 593,175 |
| Sonoma | SON | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Sonoma County (& see Napa/Sonoma Collaborative) | SON | \$ - | \$ - | \$ 20,000 | \$ 27,588 | \$ - | \$ 47,588 |
| South San Francisco | SMC | \$ - | \$ - | \$ 20,000 | \$ 28,128 | \$ - | \$ 48,128 |
| St. Helena | NC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Suisun City | SOL | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Sunnyvale | SCC | \$ - | \$ - | \$ 20,000 | \$ 85,059 | \$ - | \$ 105,059 |
| Tiburon | MC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Union City | AC | \$ - | \$ - | \$ 20,000 | \$ 19,392 | \$ - | \$ 39,392 |
| Vacaville | SOL | \$ - | \$ - | \$ 20,000 | \$ 13,236 | \$ - | \$ 33,236 |
| Vallejo | SOL | \$ - | \$ - | \$ 20,000 | \$ 20,884 | \$ - | \$ 40,884 |
| Walnut Creek | CCC | \$ - | \$ - | \$ 20,000 | \$ 41,264 | \$ - | \$ 61,264 |
| Windsor | SON | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Woodside | SMC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| Yountville | NC | \$ - | \$ - | \$ 20,000 | \$ - | \$ - | \$ 20,000 |
| | TOTALS : | \$ 20,000 | \$ 4,680,000 | \$ 2,180,000 | \$ 3,000,000 | \$ 1,000,000 | \$ 10,880,000 |



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Attachment B: Summary of all local allocations of PDA Funding

Technical Assistance Grant Awards

| County | Jurisdiction | PDA/Project | Award Amount |
|-------------|--------------|---|--------------|
| Alameda | San Leandro | BayFair TOD Infrastructure Design/Finance | \$150,000 |
| Sonoma | Santa Rosa | Renewal Enterprise District (Infill affordable housing finance) | \$150,000 |
| Alameda | Hayward | Micro mobility/safety Program | \$75,000 |
| San Mateo | San Mateo | TDM Ordinance (EN7 implementation) | \$150,000 |
| Santa Clara | San Jose | Urban Villages District Parking & Rezoning | \$120,000 |
| | | Total: | \$645,000 |

Planning Grant Awards

| County | Jurisdiction | PDA | Award Amount |
|--------------|-----------------------------|--|--------------|
| Alameda | Berkeley | San Pablo Avenue | \$750,000 |
| Alameda | Oakland | Multi-PDA: MacArthur Transit Village PDA; North Oakland/Golden Gate* | \$800,000 |
| Alameda | Oakland | Multi-PDA: Eastmont Town Center/International Boulevard; Fruitvale and Dimond Areas; MacArthur Boulevard Corridor*; San Antonio* | \$800,000 |
| Contra Costa | Richmond | Hilltop | \$750,000 |
| Contra Costa | San Pablo | Rumrill Blvd | \$250,000 |
| Marin | Unincorporated Marin County | Urbanized Corridor/Marin City | \$300,000 |
| San Mateo | Burlingame | Broadway Planning Area | \$400,000 |
| San Mateo | South San Francisco | Downtown Station Area | \$500,000 |
| Santa Clara | Cupertino | VTA Cores and Corridors | \$400,000 |
| Santa Clara | Milpitas | Midtown** | \$500,000 |
| Santa Clara | Palo Alto | University Avenue/Downtown | \$800,000 |
| Santa Clara | Santa Clara | Downtown | \$400,000 |
| | | TOTAL: | \$6,650,000 |



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Attachment C: List of Regional Planning Bench Firms

SEE NEXT PAGE

| Firm | SBE/ DBE* | 1 - Comprehensive Planning | 2 - Engagement and Outreach | 3 - Housing Policy and Planning | 4 - Process Improvements | 5 - Transportation Policy and Implementation | 6 - Transportation Program Development and Administration | 7 - Economic & Real Estate Analysis | 8 - Environment and Resilience | 9 - Legal Counsel | 10 - Temporary Staffing for Local Governments | 11 - Grant Writing |
|---|--------------|-------------------------------|--------------------------------|------------------------------------|-----------------------------|--|---|--|-----------------------------------|-------------------|---|--------------------|
| Redhill Group Inc. | SBE | | 1 | | | 1 | 1 | | | | | |
| Resource Development Associates, Inc. | | | 1 | | | | | | | | | 1 |
| Rincon Consultants, Inc. | | 1 | 1 | 1 | 1 | | | | 1 | | 1 | 1 |
| RSG, Inc. | SBE | | | | | | | 1 | | | | |
| Sam Schwartz Engineering, D.P.C. | SUBS | | | | | 1 | 1 | | | | | |
| Deborah E. Schechter (dba Schechter Consulting) | SBE | | 1 | | | | | | | | | |
| SERA Architects, Inc. (dba SERA Design and Architecture, Inc.) | | 1 | | | | 1 | | | | | | |
| SmithGroup | SUBS | 1 | 1 | 1 | | 1 | 1 | 1 | 0 | | | 0 |
| Sperry Capital Inc. | SBE | | | 0 | | | | 1 | 0 | | | |
| Steer Davies & Gleave Inc. | SUBS | | | | | 1 | 1 | | | | | |
| Strategic Economics | | | | 1 | | | | 1 | | | | |
| Symbium Corp. | | | | | 1 | | | 0 | | | | |
| SZS Engineering Access Inc. | DBE/SBE | | | | 1 | | | | | | | |
| Terner Housing Innovation Labs, Inc. | | | | 1 | | | | 1 | | | | |
| The Concord Group, LLC | SBE | | | | | | | 1 | | | | |
| T J K M (dba TJKM Transportation Consultants) | DBE/SBE | | | | | 1 | | | | | | 1 |
| Toole Design Group, LLC | SBE | 0 | 1 | | | 1 | 1 | | | | | 1 |
| Trillium Advisors, LLC | | | | 1 | | | | | | | | |
| Urban Land Institute | | | 1 | 1 | 1 | 0 | | 1 | | | | |
| Urban Planning Partners | SBE | 1 | 1 | 1 | 1 | | | | 1 | | 1 | 1 |

| Firm | SBE/ DBE* | 1 - Comprehensive Planning | 2 - Engagement and Outreach | 3 - Housing Policy and Planning | 4 - Process Improvements | 5 - Transportation Policy and Implementation | 6 - Transportation Program Development and Administration | 7 - Economic & Real Estate Analysis | 8 - Environment and Resilience | 9 - Legal Counsel | 10 - Temporary Staffing for Local Governments | 11 - Grant Writing |
|-----------------------------|--------------|-------------------------------|--------------------------------|------------------------------------|-----------------------------|--|---|--|-----------------------------------|-------------------|---|--------------------|
| UrbanFootprint, Inc. | | 0 | | 1 | | 0 | | 0 | 0 | | | |
| Vila Civil, APC | DBE/SBE | | | | | | | | | | | 1 |
| Woodsong Associates, LLC | | 1 | | 1 | 1 | 1 | 0 | 1 | 0 | | | |
| Wallace Roberts & Todd, LLC | | 1 | | | | | | | 1 | | | |
| WSP USA Inc. | | | 1 | | | 1 | 1 | | 1 | | | 1 |

| | | | | | | | | | | | |
|--|---------------------|---------------------|---------------------|---------------|---------------------|---------------------|---------------------|---------------------|---------------|---------------|---------------|
| Total Submissions per Category | 39 | 47 | 37 | 19 | 33 | 23 | 29 | 32 | 2 | 10 | 21 |
| Total Seated per Category | 31 | 44 | 35 | 17 | 28 | 20 | 25 | 24 | 1 | 9 | 20 |
| Total Accepted Prime DBE Firms vs Total DBE Firms that Proposed | 1 of 1 | 5 of 5 | 1 of 1 | 1 of 2 | 3 of 3 | 2 of 2 | 2 of 3 | 1 of 2 | 0 of 0 | 0 of 0 | 4 of 4 |
| Total Accepted Prime SBE Firms vs Total SBE Firms that Proposed | 5 of 7 | 13 of 13 | 5 of 6 | 2 of 3 | 8 of 8 | 6 of 6 | 8 of 10 | 4 of 6 | 0 of 0 | 2 of 2 | 6 of 6 |
| Total Accepted Primes with DBE/SBE SUBS vs Total Primes that Proposed with DBE/SBE SUBS | 16 of 17 | 11 of 11 | 18 of 18 | 4 of 4 | 15 of 15 | 10 of 11 | 11 of 11 | 13 of 15 | 0 of 0 | 3 of 3 | 7 of 8 |

* This field notes whether the prime consultant is a Disadvantaged Business Enterprise (DBE), a Small Business Enterprise (SBE), both (DBE/SBE), or whether at least one of the subconsultants on a team is a DBE or SBE (noted with "SUBS").