

PRESENTATION OVERVIEW

Grantee Compliance Report Basics

■ SharePoint Site Overview

Quick Tips/Facts





Grantee Compliance Report Basics

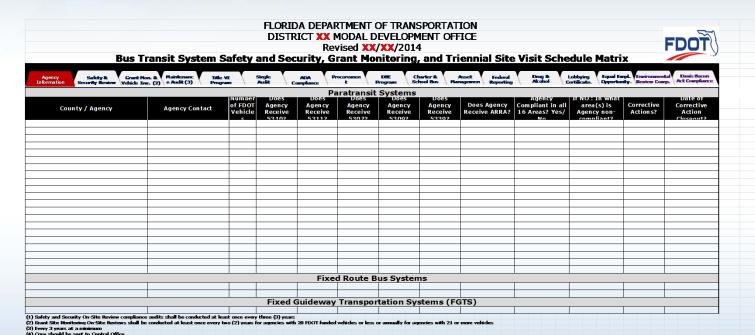
- ► Why?
 - Record areas of concern with Grantees
 - Identify need for technical assistance
 - Record of Grantee compliance





Grantee Compliance Report Basics

What it used to look like:





















SharePoint Site Overview

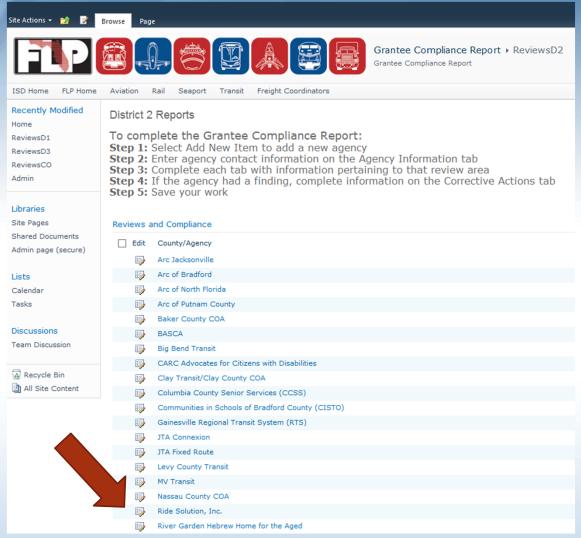


http://cosharepoint.dot.state.fl.us/sites/PTO/transit/GCR/SitePages/Home.aspx





District 2 Reports







Agency Information



Agency Information	Safety and Security Review	Transportation Operating Procedure	Maintenance Audit	Title VI Program Compliance	Single Audit Compliance	ADA Compliance	Procurement Compliance	DBE Program Compliance	Charter & Sch.Bus Compliance	Asset Management	
Federal Reporting Compliance	Lobbying Certification	Equal Employment Opportunity	Environmental Review Compliance	Davis Bacon Act Compliance	Grant Mon Vehicle In	iv. Cor	Alcohol Prog. mpliance 5311 only)	Equipment Management	5310 Recipients ONLY	Corrective Actions	
Reviews											
County/Agency Ride Solution, Inc.											
Agency Contact Boyd Thompson											
Agency E-mail boyd@theridesolution.org											
Agency Phone Number 386-325-9999											
Agency Address				alatka, FL 3217	7						
District				D2	D2						
Number of FDOT	Vehicles			14	14						
Does Agency Re	ceive 5307?			No	No						
Does Agency Receive 5309?					No						
Does Agency Receive 5310?					Yes						
Does Agency Receive 5311?					Yes						
Does Agency Receive 5339?					Yes						
Does Agency Re	ceive ARRA?			Yes	Yes						
Areas of Co	mpliance	- Summary									
Compliance - AD	Α			Yes							
Compliance - Asset Management											
Compliance - Charter and School Bus Compliance					Yes						
Compliance - Davis Bacon					N/A						
Compliance - DBE Program Compliance					Yes						
Compliance - Drug and Alchohol Program Compliance					Yes						
Compliance - Environmental Review					N/A						
Compliance - Equal Employment Opportunity					Yes						
Compliance - Federal Reporting Compliance					Yes						
Compliance - Grant Monitoring and Vehicle Inventory					Yes						
Compliance - Lobbying Certificate					Yes						
Compliance - Maintenance Audit					Yes						
Compliance - Procurement Compliance					Yes						
Compliance - Safety and Security Review					Yes						
Compliance - Single Audit Review					Yes						
Compliance - Tit	e VI Program			Yes							



















Safety & Security Review





















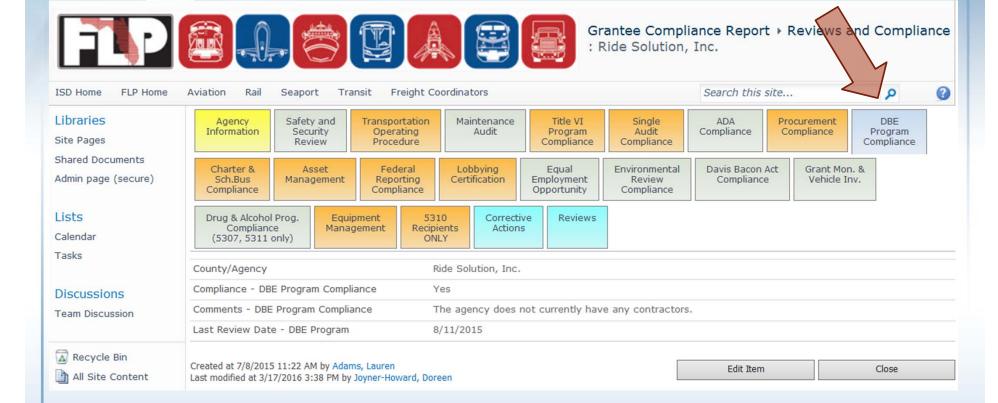
Title VI







DBE Program







Quick Tips/Facts

- Two Phases
 - Agency Information
 - Reporting
- The Importance of Date Fields
- ► Final Submission Requires Manager Signature





