



23-2010 R10/22 azdot.gov

ANNUAL FTA SUBRECIPIENT ADA/TITLE VI SELF-CERTIFICATION COMPLIANCE REVIEW

A response to each question is required.

FTA Subrecipient

Name: City of Maricopa Name of Reviewer: Toni Flood

Address: 45755 W Edison Rd, Maricopa 85139 Date of Self-Certification: 3/27/2023

Please select funding source ☐ 5310 ☒ 5311

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1. Have there been any transit-related discrimination complaints, investigations, or lawsuits filed against your agency? ☐ Yes ☒ No - If yes, please submit a copy of your agency's complaint.
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2. Are customer complaints that allege discrimination being immediately reported to the ADOT Civil Rights Office or ADOT Transit Program Manager? ☒ Yes ☐ No -If no, please explain.
N/A
-
3. Have there been any changes to your transit-related leadership? ☒ Yes ☐ No - If yes, please identify the change.
Remove Keith Loomis & Mike Riggs - No longer in Public Works.
Add Dave DeLong Transit Manager
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4. Provide a list of locations where the Nondiscrimination Notice to the Public is posted.
Glass bulletin board outside the Public Works Bldg. Glass bulletin board at bus stops. Online at met-ride.com. In the vehicles.
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5. Describe any updates made to your Public Participation or LEP plans since the last Title VI Program submission.
N/A
-
6. Does your agency have subrecipients? ☐ Yes ☒ No - If yes, please describe the process used for reviews and the schedule of subrecipient Title VI Program submissions.
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7. Has your agency constructed any new facilities, such as vehicle storage facilities, etc? (Bus shelters are exempt and not considered "facilities".) ☐ Yes ☒ No - If yes, was there an equity analysis conducted?

8. Have you held/attended a Title VI/ADA training within the last year? ☒ Yes ☐ No - If yes, indicate the date and who hosted the training.

PASS online.

9. Provide the following contact information for the designated Title VI/ADA coordinator, who is the main contact to the ADOT Civil Rights office:

Name: Dave DeLong
Title: Fleet & Transit Manager
Email: dave.delong@maricopa-az.gov
Phone: (520) 316-6950

In accordance with your grant agreement as a Federal Transit Authority subrecipient of the Arizona Department of Transportation, Dave DeLong self-certifies compliance for City of Maricopa with the established policies and procedures set forth by ADOT's Civil Rights Office, as listed in the annual FTA Title VI and ADA self-certification checklist, for Title VI of the Civil Rights Act of 1964 (Title VI) and Title II of the American Disabilities Act of 1990 (ADA).

Please print name and title

Dave DeLong Fleet & Transit Manager

Signature



Date

03/27/2023