Steve Holmes, Executive Director Commission for the Transportation Disadvantaged 605 Suwannee Street, MS-49 Tallahassee, Florida 32399-0450

RE: MOA Contract #TD1375 07/01/2013 to 06/30/2018

Mr. Holmes,

LYNX is hereby submitting our Annual Update for 2014 of our Five Year Transportation Disadvantaged Service Plan (TDSP) that corresponds with the above referenced five year Memorandum of Agreement. Please note that these updates were presented to our Local Coordinating Board (LCB) and approved at the regularly scheduled LCB meeting on May 8, 2014.

Below are the pages of the TDSP to be updated, with a brief explanation of why the changes have occurred:

### Page 4A

### **Local Coordinating Board Certification**

Certifying that the LCB has reviewed and approved the TDSP Update. A Roll Call Voting Sheet is included identifying all the LCB members, their affiliation, and whether they voted for or against the submittal of this document. It further identifies those members who are absent from the meeting.

#### Page 4B-4D

### **Previous TDSP Review Letters**

Mandatory requirement of a TDSP Update.

#### Page 6-10

Transportation Disadvantaged Local Coordinating Board Membership Roster Updated due to changes in membership of the Local Coordinating Board.

### Page 18

Figure 2 – LYNX Paratransit Operations Division Organizational Chart Updated due to staffing change.

Steve Holmes, Executive Director Commission for the Transportation Disadvantaged May 9, 2014 Page 2

### Page 19

Figure 3 – LYNX Organizational Chart

### Page 20

Figure 4 – MV Transportation Organizational Chart

### Page 24-26

### **Local Coordinating Board Membership Certification**

Updated due to changes in membership of the Local Coordinating Board.

### Pages 35-36

### Section I. D. – Goals, Objectives, Strategies and Implementation.

Mandatory requirement of a TDSP Update.

### Pages 36-38

### Section I. E. – Implementation Plan

Mandatory requirement of a TDSP Update.

### Pages 51-52

### **Table 8 – Provider Information**

This section includes an inventory of the available transportation services in the service area, including public, private, non-profit, and local commuter service providers.

### Pages 53-57

### **Table 12 – Vehicle Inventory**

Update due to changes in the vehicle inventory.

#### Page 60

### System Safety Program Plan (SSPP) Annual Safety Certification

Updated annually as required by Rule 14-90, Florida Administrative Code.

### Page 62-66

### Table 10 - Service Standards

Updated to include items required by the previous year TD Commission TDSP Approval Letter.

#### Page 70

### Table 11 – Rate Structure

Updated due to the acceptance/approval of the FY 2011 CTC Rate Review Worksheet.

Steve Holmes, Executive Director Commission for the Transportation Disadvantaged May 9, 2014 Page 3

### Pages 110-123

### **Attachment 6 – LCB CTC Annual Evaluation**

Updated with the most recent TDLCB evaluation of the CTC.

### Pages 144-156

## Attachment 9 – Rate Calculation Model Worksheets Updated with current financial year data.

	Opdated with current financial year data.							
	Should you have any questions or require any further updates, please contact r							
_	Sincerely,  William E. "Bill" Hearndon  Manager of Paratransit Operations  cc: Tangee Mobley, Chief Operating Officer  Andrea Ostradka, Manager of Strategic Planning  Gaby Serrado, MetroPlan Orlando  Joint Local Coordinating Board of Orange, Osceola, and Seminole Counti  Gaby Serrado and MetroPlan Orlando)							
		Commission for the Transportation Disadvantaged hate/amendment to the above referenced MOA/TDSP,						
	Execu	utive Director	Date					

# Page 4A Local Coordinating Board Certification

### Certification

The Local Coordinating Board hereby certifies that an annual evaluation of this Community Transportation Coordinator was conducted consistent with the policies of the Commission for the Transportation Disadvantaged and all recommendations of that evaluation have been incorporated in this Service Plan. We further certify that the rates contained herein have been thoroughly reviewed, evaluated and approved. This Transportation Disadvantaged Service Plan was reviewed in its entirety and approved by the Board at an official meeting held on:

Date	Coordinating Board Chairperson
Approved by:	Commission for the Transportation Disadvantaged
Date	Executive Director

# Pages 4B-4D Previous TDSP Review Letter



April 15, 2014

Rick Scott

David Darm

Mike Willingham Vice Chairman

Steve Holmes
Executive Director

Ms. Gabriella Serado Planner MetroPlan Orlando 315 East Robinson Street Suite 355 Orlando, Florida 32801

Mr. William Hearndon Manager of Paratransit Operations LYNX 455 North Garland Avenue Orlando, Florida 32801

Re: 2013-2018 Orange, Osceola and Seminole County Transportation Disadvantaged Service Plan - MOA #TD1375

Dear Ms. Serado and Mr. Hearndon:

We have reviewed and approved the 2013-2018 Orange, Osceola and Seminole County Transportation Disadvantaged Service Plan (TDSP). A signed copy of the certification indicating our approval of this service plan is attached. I would like to take this opportunity to state the following requirements to include in the next annual update:

- Public Participation. Identify the local process that allows representatives of public, private, and non-profit transportation and human services providers and members of the public to participate in the development and update of the Transportation Disadvantaged Service Plan.
- (f) A local toll free phone number for complaints or grievances shall be posted inside the vehicle. The local complaint process shall be outlined as a section in the local Transportation Disadvantaged Service Plan including, advising the dissatisfied person about the Commission's Ombudsman Program as a step within the process as approved by the local Coordinating Board

Ms. Ms. Serado and Mr. Hearndon April 15, 2014 Page Two

Please continue to follow the Instruction Manual for future updates. If you have any questions about these comments, please feel free to contact me at (850) 410-5713.

Sincerely,

Robert Craig Project Manager

Attachments: Executed Transmittal Letter



September 3, 2013

Steve Holmes, Executive Director Commission for the Transportation Disadvantaged 605 Suwannee Street, MS-49 Tallahassee, Florida 32399-0450

RE: MOA Contract #TD1375 07/01/2013 to 06/30/2013

Mr. Holmes,

LYNX is hereby submitting our Major Update of our Five Year Transportation Disadvantaged Service Plan (TDSP) that corresponds with the above referenced five year Memorandum of Agreement. This Major Update was presented to our Local Coordinating Board (LCB) and approved at the regularly scheduled LCB meeting on August 15, 2013.

Should you have any questions or require any further updates, please contact me.

Sincerely,

William E. "Bill" Hearndon

Manager of Paratransit Operations

cc: Stuart Boggs, Director of Planning

Andrea Ostrodka, Manager of Strategic Planning

Gabriella Serado, MetroPlan Orlando

Joint Local Coordinating Board of Orange, Osceola, and Seminole Counties (via

Gabriella Serado and MetroPlan Orlando)

The Commission for the Transportation Disadvantaged hereby agrees and accepts this update/amendment to the above referenced MOA/TDSP, effective July 1, 2013.

✓ Executive Director

4-10-14

<u>4</u>07-841-2279

www.golynx.com

### Page 6-10

# Transportation Disadvantaged Local Coordinating Board Membership Roster



### TRANSPORTATION DISADVANTAGED LOCAL COORDINATING BOARD MEMBERSHIP ROSTER January 2014

**ORANGE COUNTY:** 

Cmsr. Scott Boyd Orange County Board of County

CHAIRMAN Commissioners

201 S. Rosalind Avenue

P.O. Box 1393 Orlando, FL 32802

**SEMINOLE COUNTY:** 

Cmsr. John Horan Seminole County Government 407-665-7205

VICE- CHAIRMAN 1101 E. First Street Fax 407-665-7958 Sanford, FL 32771

OSCEOLA COUNTY:

Cmsr. Michael Harford Osceola County Government 407-742-2000

One Courthouse Square - Suite

4700

Kissimmee, Florida 34741

CITIZEN ADVOCATE:

Ms. Diane Ketts 2121 Wintermere Point Drive 407-656-6567

Winter Garden, FL 34787

Alternate:

CITIZEN ADVOCATE:

(System User)

Mr. Dwight Sayer 12516 Hammock Point Circle 407-877-1970

Clermont, FL 34711 Home Cell Cell 321-948-1466

Alternate: Ms. Cheryl Stone

407-836-7350

Fax 407-836-5879

Cell 407-908-4348

**AGENCY FOR PERSONS WITH** 

**DISABILIITES:** 

Ms. Sharon Jennings 400 West Robinson Street, S-430 407-245-0440 x611 Orlando, FL 32801 Fax 407-245-0413

407-245-0440 x654 Alternate: Mr. Manuel Garay

**DEPARTMENT OF EDUCATION & VOCATIONAL REHABILITATION:** 

Mr. Wayne Olson 3555 Maguire Boulevard 407-897-2725

Suite 205

Orlando, FL 32803

**ECONOMICALLY DISADVANTAGED:** 

407 836 6568 Ms. Samme Ripley 2100 East Michigan Street

Orlando, Fl 32806

Alternate: Ms. Wanda Rosa

FLORIDA DEPARTMENT OF TRANSPORTATION:

Ms. Jo Santiago 133 S. Semoran Boulevard 407-482-7875

Orlando, FL 32807

Alternate:

**FOR-PROFIT OPERATOR:** 

Mr. Chris York 1200 West South Street 407-851-8201

Orlando, FL 32805

Alternate: Mr. Jacob Ulvano

**MEDICAID:** 

400 W. Robinson Street 407-420-2483 Mr. Benjamin Akinola Fax 407-423-6492

Suite S309

Orlando, FL 32801

Alternate: Ms. Charlotte Keller

**MEDICAL COMMUNITY:** 

4301 Vineland Rd. Ste. E-17 407-425-4415 Ms. Milagros Carrion

Orlando, Fl. 32811 Fax 407-422-9055

> **TDLCB Roster** Page 2 of 4

Fax 407-897-2752

**PUBLIC EDUCATION:** 

Mr. Mike Barnett OCPS Transportation Services 407-521`-2339

Safety/Training Department x7228 5149 North Pine Hills Road Fax 407-521-2343

Orlando, Fl 32808

Alternate: Ms. Olga Vazquez Orange County Public Schools 407-317-3981 x2035

Educational Leadership Center 445 West Amelia Street

Orlando, FL 32801-1127

REPRESENTATIVE FOR PERSONS WITH DISABILITIES:

Ms. Marilyn Baldwin 8427 Lainie Lane 407-293-0565

Orlando, FL 32818

Alternate: Ms. Marsha Shapiro 2651 Davelly St (407) 390-0006

Kissimmee, FL 34747

REPRESENTATIVE FOR THE ELDERLY(OVER 60):

Mr. Win Adams 646 Fellowship Drive 407-682-2310

Fern Park, FL 32730

Alternate: Ms. Trevour Thompson

SENIOR RESOURCE ALLIANCE: (AREA AGENCY ON AGING OF CENTRAL FLORIDA, INC.)

Mr. Randall Hunt 988 Woodcock Road 407-514-1802

Suite 200

Orlando, FL 32803

Alternate: Ms. Sarah Lightell 407-228-1800

Fax 407-228-1835

STATE COORDINATING COUNCIL OF EARLY CHILDHOOD DEVELOPMENT:

Ms. Judy Binns 4C's 407-532-4189

3500 West Colonial Drive

Orlando, FL 32808

Alternate: Ms. Jessica Sheets

Fax 407-228-1835

Fax 407-445-7340

**VETERANS:** 

Mr. Edward "Alex" Alexander

Orange County Veterans Services

2100 East Michigan Street

Orlando, FL 32806

407-836-8987 Fax 407-836-8999

Alternate:

**NON-VOTING MEMBERS** 

Orange County EMS:

Mr. Todd Stalbaum

Office of the Medical Director

2002-A East Michigan Street

Orlando, FL 32806

Alternate: Ms. Vanessa Butler

LYNX:

Mr. Bill Hearndon 455 North Garland Avenue

Orlando, FL 32801

407-254-6092 Fax 407-254-6354

407-836-6515

407-254-6055 Alternate: Mr. Tim May

LYNX TAC REPRESENTATIVE:

7609 Mistletoe Court Mr. Robert Melia

Orlando, FL 32807

407-841-8911

Alternate: Will Lusk

MetroPlan Orlando:

Ms. Gabriella Serrado

Transportation Planner

315 East Robinson Street Suite 355

Orlando, FL 32801

407-481-5672 x 312 Fax 407-481-5681

Ms. Cathy Goldfarb

**Board Services Coordinator** 

315 East Robinson Street

Suite 355

Orlando, FL 32801

407-481-5672 x 315 Fax 407-481-5681

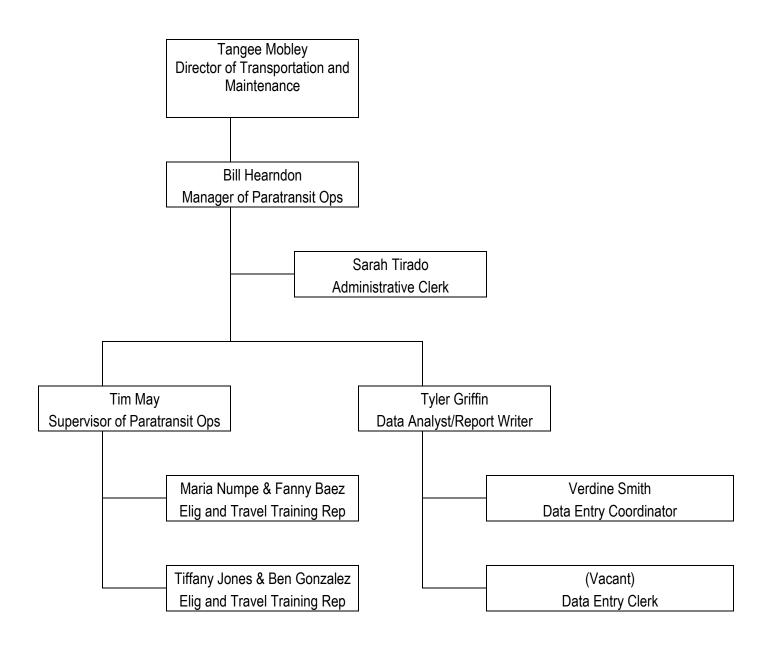
### Page 18-20

# Figure 2 LYNX Paratransit Operations Division Organizational Chart

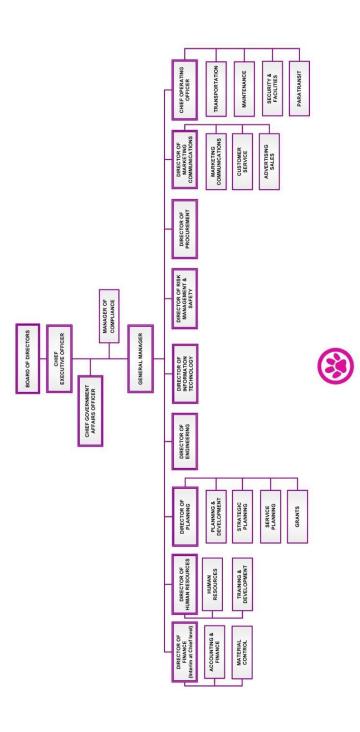
Figure 3
LYNX Organizational Chart

Figure 4
MV Transportation
Organizational Chart

Figure 2 – LYNX Paratransit Operations Organizational Chart

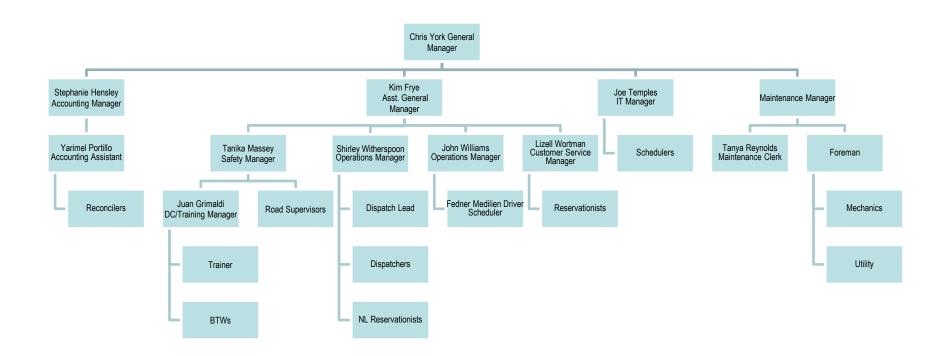


Revised 07/11/2013



LYNX ORGANIZATIONAL CHART July 3, 2012

# MV Transportation Division 12



## Pages 24-26

# **Local Coordinating Board Membership Certification**





# MEMBERSHIP CERTIFICATION TRANSPORTATION DISADVANTAGED LOCAL COORDINATING BOARD FOR ORANGE, OSCEOLA, AND SEMINOLE COUNTIES

Date:

February 13, 2014

Name (DOPA):

MetroPlan Orlando

Address:

315 East Robinson Street

Suite 355

Orlando, Florida 32801

MetroPlan Orlando/Designated Official Planning Agency named above hereby certifies to the following:

1. The membership of the Local Coordinating Board, established pursuant to Rule 41-2.012(3), FAC, does in fact represent the appropriate parties as identified in the following list; and

2. The membership represents, to the maximum extent feasible, a cross-section of the local community.

Signature:

Honorable/Bob Dallari

Title:

Chairman of MetroPlan Orlando

## MEMBERSHIP OF THE LOCAL COORDINATING BOARD FOR ORANGE, OSCEOLA, AND SEMINOLE COUNTIES

POSITION	MEMBER	<u>TERM</u>
ELECTED OFFICIALS	S. Scott Boyd (Orange) Michael Harford (Osceola) John Horan (Seminole)	<u> </u>
FLORIDA DEPT. OF TRANSPORTATION	Jo Santiago	*
AGENCY FOR PERSONS WITH DISABILITIES	Sharon Jennings	=

### MEMBERSHIP CERTIFICATION TRANSPORTATION DISADVANTAGED LOCAL COORDINATING BOARD FOR ORANGE, OSCEOLA, AND SEMINOLE COUNTIES Page 2

MEDICAL COMMUNITY:	Milagros Carrion	
FLORIDA DEPT. OF EDUCATION & VOCATIONAL REHABILITATION	Wayne Olson	-
ECONOMICALLY DISADVANTAGED	Samme Ripley	_
STATE COOR. COUNCIL EARLY CHILD.DEV. (4C)	Judy Binns	-
PUBLIC EDUCATION	Mike Barnett	-
VETERANS	Edward Alex Alexander	=
MEDICAID (AHCA)	Benjamin Akinola	<b>~</b>
FLORIDA DEPT. OF ELDER AFFAIRS	Randall Hunt	-
REPRESENTING THE ELDERLY (OVER SIXTY)	Win Adams	Two Years
REPRESENTING THE DISABLED	Marilyn Baldwin	Three Years
CITIZEN ADVOCATE	Diane Ketts	One Year
CITIZENS ADVOCATE (SYSTEM USER)	Dwight Sayer	Three Years
FOR-PROFIT OPERATOR	Chris York	One Year
NON-VOTING	Todd Stalbaum	-
MEMBERS	Bill Hearndon	
	Robert Melia	

### Pages 35-36

# Section I. D. Goals, Objectives, Strategies, and Implementation Plan

### D. Goals, Objectives, and Strategies

The overall goal of the Coordinated Transportation System in the tri-county area is:

To coordinate and provide seamless access to transportation services to meet the mobility needs of those who, because of age, income, or disability, can neither provide nor arrange for their own transportation.

Goals establish the overall direction for LYNX to follow in providing services to the Transportation Disadvantaged market. The additional goals listed below are broad-reaching and were used in guiding the direction of the paratransit operations division.

Objectives provide the specific actions that will be taken by LYNX to achieve the goal while the strategy identifies the tasks to be completed to meet the objectives. The goals and objectives are measured by quantifying the strategies. The strategies in this section are the quality assurance measures listed in Section III of this document. In this section, the goals, objectives and strategies for the ACCESS LYNX program are presented in brief form.

Goal 1: Become recognized as the most technologically advanced transit system of our size in the country.

Objective: Utilize an effective method of categorizations for all data related to ridership.

Strategy: Update the passenger/trip database to track information.

Goal 2: Elevate the role, image, and community support for public transit in Central Florida.

Objective: Ensure easy access to information and promote a sense of open communication.

Strategy: Quick response to customer queries.

Call hold times reduced to an average of three minutes or less.

Goal 3: Strengthen LYNX' financial position, accountability, and organization

productivity.

Determine ways to streamline processes or increase efficiencies. Objective:

Carrier payments for ACCESS LYNX are made according to guidelines found in Strategy:

the Transportation Disadvantaged Trust Fund Grant (Sec. 282.0585).

Goal 4: **Increase Fixed-Route Ridership** 

Objective: Evaluate paratransit riders for possible transition to fixed-route ridership.

Determine the riders' eligibility through screening processes. Strategy:

Identify potential candidates for referrals.

Goal 5: Enhance our internal and external customer relations. Objective: Greater customer service and safety measures.

Strategies: Advanced reservations for sponsors.

Preventative accident standards. Driver training and screening.

Contract monitoring.
Passenger assistance.
Service animal inclusion.

Will calls.

## **Pages 36-38**

# Section I. E. Implementation Plan

### E. Implementation Plan

### 1. Five-Year Transportation Disadvantaged Improvement Program

LYNX, as the CTC for the tri-county region, uses Trapeze PASS transportation management software application. This product has allowed LYNX to create significantly more effective schedules with map-based geocoding of origins and destinations, and has allowed LYNX to pinpoint passengers that reside within reasonable distance of the fixed-route service to promote more use of that option.

### 2. Implementation Schedule

**Table 6 – Implementation Schedule** 

Continue improvement of the fiscal condition of the organization						
Action	Begin	End	Individual			
			Responsible			
Study and improve ways to	7/01/2013	Ongoing	Manager			
reduce operating expenses						
Write reports to evaluate costs	7/01/2013	Ongoing	Data Analyst			
and improve efficiencies						
Review previous year's	10/01/2014	12/31/2014	Manager			
revenues and expenses, consider						
service changes, project for						
worst possible position						
Research available grants and	7/01/2013	Ongoing	Manager			
other transportation funding						
sources to bring into the						
coordinated system						
Move paratransit customers to	7/01/2013	Ongoing	Manager			
fixed-route when appropriate			Supervisor			
Identify and address issues	7/01/2013	Ongoing	Manager			
affecting increased operating			Supervisor			
expenses			Data Analyst			
	plete major capit					
Research available grants	7/01/2013	Ongoing	Manager			
Integrate Smart Card	7/01/2013	6/30/2015	Manager			
technology with MDT			Supervisor			
implementation for alternative						
fare media						
-	LYNX' reputatio					
Attend and report at public	7/01/2013	Ongoing	Manager			
meetings; meet regularly with						
funding partners						
Orient and involve Board of	1/01/2014	3/31/2014	Manager			

Directors and staff in the basics of Paratransit Operations		Completed	
Review business practices and make improvement where needed	7/01/2013	Ongoing	Manager Supervisor
Emphasize the value of paratransit service to the community when attending public meetings.	7/01/2013	Ongoing	Manager
Return to the	ne basics of what	LYNX does best	t
Orient and involve other	4/01/2014	6/30/2014	Manager
departments in the basics of paratransit operations			Supervisor
Review all business practices and modify as appropriate	7/01/2013	Ongoing	Manager
Meet with internal and external customers to facilitate communications	7/01/2013	Ongoing	Manager Supervisor
Continue to improve Paratransit system	7/01/2013	Ongoing	Manager
Improv	e employee image	e and morale	
Praise employees when they have gone the extra mile to	7/01/2013	Ongoing	Manager Supervisor
assist internal or external customers			
Allow employees to provide input on business practices with the department	7/01/2013	Ongoing	Manager Supervisor
Meet regularly with employees to facilitate communications, keeping the employee "in the loop"	7/01/2013	Ongoing	Manager Supervisor
Encourage employees to interact with other departments to increase communications and broaden their understanding of the organization	7/01/2013	Ongoing	Manager Supervisor
Provide an opportunity for employees to learn new aspects of paratransit operations: cross train	7/01/2013	Ongoing	Manager Supervisor

# Pages 51-52

# Table 8 Provider Information

#### Table 8

### PROVIDER INFORMATION

Adventures In Caregiving 105 Oakland Av Sanford, FL 32773

Ajuda, Corporation 6774 Magnolia Homes Road Orlando, FL 32810

Ambassador Cottage 2118 Ambassador Ct. Orlando, FL 32808

Be Safe Transportation 2605 Wembley Cross Way Orlando, FL 32828

Bishop Grady Villas 401 Bishop Grady Court St. Cloud, FL 34769

Brighter Future Services 902 Haverford Dr. Ocoee, FL 34761

Central Florida Group Homes 1095 West Morse Boulevard Winter Park, FL 32789

Crystal Lake 2500 Marlboro St. Orlando, FL 32806

Elquanah Group Home 955 Tuskawilla Rd. Orlando, FL 32708

Global Unity Care P.O. Box 421983 Kissimmee, FL 34742

Health Inspirations 3829 West Washington Street Orlando, FL 32805

Hodges Group Home 4001 Kaluga Park St. Orlando, FL 32808

J & B Ttransportation Services 881 Bookfield Place Apopka, FL 32712 Kinneret Apartments 515 S. Delaney Ave. Orlando, FL 32801

Kirbicort 2901 Yule Court Christmas, FL 32709

Kissimmee Good Samaritan Health Center 1500 South Gato Dr. Kissimmee, FL 32746

Lakeside Behavioral Healthcare 1800 Mercy Dr. Orlando, FL 32808

Lasting Moments P.O. Box 683406 Orlando, FL 32868-3406

Lecia Gray-Knighton 1601 W. Miller St. Orlando, FL 32805

Lottie Davis Support Services 2289 Okada Ct. Orlando, FL 32818

Meals on Wheels, Etc. 2801 S. Financial Ct. Sanford, FL 32773

Med Ride Express Service 612 South Dean Road Orlando, FL 32825

MV Transportation 1200 West South Street Orlando, Florida 32805

New Discovery Group Home 3829 West Washington Street Orlando, FL 32805

Osceola ARC 310 N. Clyde Avenue Kissimmee, FL 34741

Osceola County Council on Aging 700 Generation Point Kissimmee, FL 34744 Osceola County Mental Health 206 Park Place Boulevard Kissimmee, FL 34741

Pachot Group Home 3905 Timber Trail Orlando, FL 32808

Primrose Center 2733 S. Ferncreek Avenue Orlando, FL 32806

QL Transportation Service 6100 Old Winter Rd. # C Orlando, FL 32835

Quest 500 E. Colonial Dr. Orlando, FL 32803

Renewed Hope Group Home 429 Bloomfield Dr. Kissimmee, FL 34758

Seminole Community Mental Health Center 237 Fernwood Boulevard Fern Park, FL 32730

Seniors First 5395 L. B. McLeod Road Orlando. FL 32811

Sweet Serenity Home 7914 Country Run Pkwy Orlando, FL 32818

Trinity Home Care Facility 2502 Greywall Avenue Ocoee, FL 34761

World Connect Agency 117 E. Amelia St. Orlando, FL 32801

Zealene Hatcher 105 Oakland Ave Sanford, FL 32773

## Pages 53-57

# Table 12 Vehicle Inventory

Vehicle	Vehicle Type	Vehicle	Bus	Bus Model	ADA	Vehicle	Max	Max
#		Year	Manufacturer		Lift	Length	Seat	WC
101	Low Floor Cutaway	2012	ARBOC	Spirit of Mobility	RAMP	23	12	2
102	Low Floor Cutaway	2012	ARBOC	Spirit of Mobility	RAMP	23	12	2
103	Low Floor Cutaway	2012	ARBOC	Spirit of Mobility	RAMP	23	12	2
104	Low Floor Cutaway	2012	ARBOC	Spirit of Mobility	RAMP	23	12	2
105	Low Floor Cutaway	2012	ARBOC	Spirit of Mobility	RAMP	23	12	2
106	Low Floor Cutaway	2012	ARBOC	Spirit of Mobility	RAMP	23	12	2
7000	Cutaway	2010 2010	TurtleTop	Odyssey	YES	23	12 12	4 4
7001	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7002	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7003 7004	Cutaway	2010	TurtleTop	Odyssey	YES YES	23 23	12	4
7004 7005	Cutaway	2010	TurtleTop	Odyssey	YES	23 23	12	4
7005	Cutaway	2010	TurtleTop TurtleTop	Odyssey	YES	23 23	12	4
7007	Cutaway Cutaway	2010	TurtleTop	Odyssey Odyssey	YES	23 23	12	4
7007	Cutaway	2010	TurtleTop	Odyssey	YES	23 23	12	4
7008	Cutaway	2010	TurtleTop	Odyssey	YES	23 23	12	4
7009	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7010	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7011	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7012	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7013	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7014	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7016	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7017	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7017	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7019	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7020	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7021	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7022	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7023	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7024	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7025	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7026	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7027	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7028	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7029	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7030	Cutaway	2010	TurtleTop	Odyssey	YES	23	12	4
7031	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7032	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7033	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7034	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7035	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7036	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7037	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7038	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7039	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7040	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7041	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7042	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7043	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7044	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7045	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7046	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4

Vehicle	Vehicle Type	Vehicle	Bus	Bus Model	ADA	Vehicle	Max	Max
#		Year	Manufacturer		Lift	Length		WC
7047	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7048	Cutaway	2011	TurtleTop	Odyssey	YES	23	12 12	4
7049	Cutaway	2011	TurtleTop	Odyssey	YES	23		4
7050 7051	Cutaway	2011	TurtleTop	Odyssey	YES	23	12 12	4
7051	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7052	Cutaway	2011	TurtleTop TurtleTop	Odyssey	YES YES	23	12	4 4
7053	Cutaway	2011	•	Odyssey		23	12	4
7054	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7055	Cutaway	2011 2011	TurtleTop	Odyssey	YES	23	12	4
7056 7057	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7057	Cutaway		TurtleTop	Odyssey	YES	23		4
7058	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7059 7060	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	
	Cutaway	2011	TurtleTop	Odyssey	YES	23	12	4
7061	Cutaway	2012 2012	TurtleTop	Odyssey	YES	23	12	4
7062	Cutaway		TurtleTop	Odyssey	YES	23	12	4
7063	Cutaway	2012	TurtleTop	Odyssey	YES	23	12	4
7064	Cutaway	2012	TurtleTop	Odyssey	YES	23	12	4
7065	Cutaway	2012	TurtleTop	Odyssey	YES	23	12	4
7066	Cutaway	2012	TurtleTop	Odyssey	YES	23	12	4
7067	Cutaway	2012	TurtleTop	Odyssey	YES	23	12	4
7068	Cutaway	2012	TurtleTop	Odyssey	YES	23	12	4
7069	Cutaway	2012	TurtleTop	Odyssey	YES	23	12	4
7070 7071	Cutaway	2012	TurtleTop	Odyssey	YES	23	12	4
7071	Cutaway	2012	TurtleTop	Odyssey	YES	23	12	4
7072	Cutaway	2012	TurtleTop	Odyssey	YES	23	12	4
7073	Cutaway	2012	TurtleTop	Odyssey	YES	23	12	4
7074	Cutaway	2012	TurtleTop	Odyssey	YES	23	12	4
7075	Cutaway	2012 2012	TurtleTop	Odyssey	YES	23	12	4
7076	Cutaway		TurtleTop	Odyssey	YES	23	12 12	4 4
7077	Cutaway	2012	TurtleTop	Odyssey	YES	23	12	
7078 7079	Cutaway	2012 2012	TurtleTop	Odyssey	YES	23 23	12	4 4
7079 7080	Cutaway	2012	TurtleTop	Odyssey	YES YES	23 23	12	4
	Cutaway	_	TurtleTop	Odyssey		_		-
7081	Cutaway	2013	TurtleTop	Odyssey	YES	23	12 12	4
7082	Cutaway	2013	TurtleTop	Odyssey	YES	23		4
7083	Cutaway	2013	TurtleTop	Odyssey	YES	23	12	4
7084 7085	Cutaway	2013	TurtleTop	Odyssey	YES	23	12 12	4
7085	Cutaway	2013 2013	TurtleTop	Odyssey	YES	23	12	4
7086	Cutaway		TurtleTop	Odyssey	YES	23	12	4
7087	Cutaway	2013	TurtleTop	Odyssey	YES	23	12	4
7088	Cutaway	2013	TurtleTop	Odyssey	YES	23		4
7089	Cutaway	2013	TurtleTop	Odyssey	YES	23	12	4
7090	Cutaway	2013	TurtleTop	Odyssey	YES	23	12	4
7091	Cutaway	2013	TurtleTop	Odyssey	YES	23	12	4
7092	Cutaway	2013	TurtleTop	Odyssey	YES	23	12	4
7093 7004	Cutaway	2013	TurtleTop	Odyssey	YES	23	12	4
7094 7005	Cutaway	2013	TurtleTop	Odyssey	YES	23	12	4
7095 7006	Cutaway	2013	TurtleTop	Odyssey	YES	23	12	4
7096 7007	Cutaway	2013	TurtleTop	Odyssey	YES	23	12	4
7097	Cutaway	2013	TurtleTop	Odyssey	YES	23	12	4
7098	Cutaway	2013	TurtleTop	Odyssey	YES	23	12	4
7099	Cutaway	2013	TurtleTop	Odyssey	YES	23	12	4

Vehicle #	Vehicle Type	Vehicle Year	Bus Manufacturer	Bus Model	ADA Lift	Vehicle	Max Seat	Max WC
7100	Cutaway	2013	TurtleTop	Odyssey	YES	Length 23	12	<b>4</b>
7100	Cutaway	2013	TurtleTop	Odyssey	YES	23	12	4
7101	Cutaway	2013	TurtleTop	Odyssey	YES	23	12	4
7102	Cutaway	2013	TurtleTop	Odyssey	YES	23	12	4
7103	•	2013	TurtleTop	Odyssey	YES	23	12	4
7104	Cutaway	2013	TurtleTop	Odyssey	YES	23	12	4
7105	Cutaway Cutaway	2013	TurtleTop	Odyssey	YES	23	12	4
7100	Cutaway	2013	TurtleTop	Odyssey	YES	23	12	4
7107	•	2013	TurtleTop	Odyssey	YES	23	12	4
7108	Cutaway	2014	TurtleTop		YES	23 23	12	4
7109 7110	Cutaway	2014	TurtleTop	Odyssey	YES	23 23	12	4
	Cutaway	2014	·	Odyssey		23 23	12	4
7111 7112	Cutaway	2014	TurtleTop	Odyssey	YES		12	4
	Cutaway	2014	TurtleTop	Odyssey	YES	23	12	4
7113	Cutaway		TurtleTop	Odyssey	YES	23		4
7114 7445	Cutaway	2014	TurtleTop	Odyssey	YES	23	12	
7115	Cutaway	2014	TurtleTop	Odyssey	YES	23	12	4
7116	Cutaway	2014	TurtleTop	Odyssey	YES	23	12	4
7117	Cutaway	2014	TurtleTop	Odyssey	YES	23	12	4
7118	Cutaway	2014	TurtleTop	Odyssey	YES	23	12	4
7119	Cutaway	2014	TurtleTop	Odyssey	YES	23	12	4
7120	Cutaway	2014	TurtleTop	Odyssey	YES	23	12	4
8021	Raise Roof	2011	StarTrans	Sentinel	Yes	18	7	2
8022	Raise Roof	2011	StarTrans	Sentinel	Yes	18	7	2
8023	Raise Roof	2011	StarTrans	Sentinel	Yes	18	7	2
8024	Raise Roof	2011	StarTrans	Sentinel	Yes	18	7	2
8025	Raise Roof	2011	StarTrans	Sentinel	Yes	18	7	2
8026	Raise Roof	2011	StarTrans	Sentinel	Yes	18	7	2
8027	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8028	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8029	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8030	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8031	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8032	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8033	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8034	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8035	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8036	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8037	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8038	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8039	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8040	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8041	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8042	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8043	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8044	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8045	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8046	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8047	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8048	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8049	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8050	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8051	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8052	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2

Vehicle	Vehicle Type	Vehicle	Bus	Bus Model	ADA	Vehicle	Max	Max
# 8053		<b>Year</b> 2012	Manufacturer StarTrans	Candidate	Lift Yes	Length 22	Seat 6	<b>WC</b> 2
8054	Cutaway Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8055	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8056	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8057	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8058	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8059	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8060	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8061	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8062	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8063	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8064	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8065	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8066	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8067	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8068	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8069	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8070	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8071	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8072	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8073	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8074	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8075	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8076	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8077	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8078	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8079	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8080	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8081	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8082	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8083	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8084	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8085	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8086	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8087	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8808	Cutaway	2012	StarTrans	Candidate	Yes	22	6	2
8089 8090	Cutaway	2012 2012	StarTrans StarTrans	Candidate Candidate	Yes Yes	22 22	6 6	2 2
21050	Cutaway SEDAN	2012	FORD	FUSION	NO	22 14	4	0
21050	SEDAN	2011	FORD	FUSION	NO	14	4	0
21051	SEDAN	2011	FORD	FUSION	NO	14	4	0
21052	SEDAN	2011	FORD	FUSION	NO	14	4	0
21054	SEDAN	2011	FORD	FUSION	NO	14	4	0
21055	SEDAN	2011	FORD	FUSION	NO	14	4	0
21056	SEDAN	2011	FORD	FUSION	NO	14	4	0
21057	SEDAN	2011	FORD	FUSION	NO	14	4	0
21058	SEDAN	2011	FORD	FUSION	NO	14	4	0
21059	SEDAN	2011	FORD	FUSION	NO	14	4	0
21060	SEDAN	2011	FORD	FUSION	NO	14	4	0
21061	SEDAN	2011	FORD	FUSION	NO	14	4	0
21062	SEDAN	2011	FORD	<b>FUSION</b>	NO	14	4	0
21063	SEDAN	2011	FORD	<b>FUSION</b>	NO	14	4	0
21064	SEDAN	2011	FORD	FUSION	NO	14	4	0

Vehicle	Vehicle Type		Bus	Bus Model	ADA	Vehicle	Max	Max
#	venicie i ype	Year	Manufacturer	bus Model	Lift	Length	Seat	WC
21065	SEDAN	2011	FORD	FUSION	NO	14	4	0
21066	SEDAN	2011	FORD	FUSION	NO	14	4	0
21067	SEDAN	2011	FORD	FUSION	NO	14	4	0
21068	SEDAN	2011	FORD	<b>FUSION</b>	NO	14	4	0
21069	SEDAN	2011	FORD	<b>FUSION</b>	NO	14	4	0

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# System Safety Program Plan Annual Safety Certification

#### Annual Safety Certification

Dat	e Submitted:	April 21, 2014	
Bus	us Transit System Name: MV Transportation, Inc.		
Sys	tem Address:	1200 West South Street	
Cit	y, State, Zip:	Orlando, Florida 32805	
Ser	ving:	Orange, Osceola, and Seminole Counties	
The Floa	Bus Transit System na rida Regional Transportat	med above hereby certifies to the Central ion Authority, d/b/a LYNX, the following:	
1.	accordance with Rule	Program Plan (SSPP) has been developed in Chapter 14-90, F.A.C. and complies with Juipment and operational safety standards	
2.	That the SSPP has been complied with the providence completed;	n adopted and the bus transit system has risions of the SSPP during the year just	
3.	That safety inspections pursuant to Rule Chapt vehicles operated by the	have been performed by a qualified entity ter 14-90 at least once annually on all bus transit system;	
4.	That the bus transit sys	tem is safe for passenger service, and;	
5.	That the bus transit sysportion thereof, that po	stem shall suspend system operations, or any se an immediate danger to public safety.	
The insp	names and addresses pections during the year	of entities performing vehicle safety are:	
Name	e:MV1	Fransportation, Inc.	
Addr	ess: 1200	West South Street	
City	v, State, Zip: Orlar	ndo, Florida 32805	
I h∈	ereby certify this inform	ation to be true and accurate,	
Sign	liature (F)	4-21-14 Date	
Name	Thris Jork (Printed)	General Manager Title	

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## **Table 10 Service Standards**

#### III QUALITY ASSURANCE

The Local Coordinating Board has established a sub-committee to monitor and evaluate the services provided by or coordinated through the CTC. This evaluation occurs annually. ACCESS LYNX developed the Service Standards with input from the Local Coordinating Board. Table 13 has the standards that have been reviewed by the Quality Assurance Task Force and adopted with the approval of this TDSP by the LCB.

A. Service Standards

Table 10 Service Standards

STANDARD	ORANGE, OSCEOLA AND SEMINOLE LCB LANGUAGE	
Advance Reservations Requirements	Reservations for all sponsors (except TD) are taken up to 7-day in advance. Trip requests under the TD program are taken one day prior to service.	
Air Conditioning/ Heating	All vehicles must have working air conditioning and heating to be used for transporting passengers within the coordinated system. No vehicles are allowed to provide service without a functioning air conditioner and heater. If air conditioning or heating is not functioning properly, the operator is responsible for the repair prior to the transport of passengers. Vehicles will be pulled from service until deficiencies are corrected.	
Billing Requirements	ACCESS LYNX carrier payments are made according to guidelines promulgated in Section 21.20 of the Transportation Disadvantaged Trust Fund (TDTF) Grant. (Section 287.0585, Florida Statutes)	
Contract Monitoring	ACCESS LYNX performs annual evaluations and contract monitoring of the contracted operators. The monitoring accomplishes reviews of System Safety Program Plan compliance, driver qualifications and certification, ar maintenance of vehicles and equipment.	
	Primary contractors with LYNX are required to perform the same monitoring for any sub-contractors. At the time of the monitoring of the primary contractor, LYNX staff will verify sub-contractor monitoring reports.	
Driver Criminal Background Screening	All drivers in the Coordinated System must have a favorable Florida Department of Law Enforcement (FDLE) background check.	
Driver Identification	All drivers within the ACCESS LYNX system are trained in defensive driving and passenger assistance, tested, certified and, upon completion, is provided with photo identification.	
Drug and Alcohol	LYNX, as the CTC, has an existing Drug and Alcohol Policy, which	

STANDARD	ORANGE, OSCEOLA AND SEMINOLE LCB LANGUAGE		
Policy	complies with DOT regulations. All contractors must comply with these		
	regulations.		
Out-of-Service Area			
Trips	the closest facility able to provide the Medicaid compensatory service the		
	client requires.		
Passenger	All drivers in the ACCESS LYNX system are required to be certified in		
Assistance	Passenger Assistance Training. At a minimum, drivers are required to		
	open the vehicle door, fasten passenger seat belts, secure wheelchairs,		
	and close the door when necessary.		
	Service is door-to-door (with the exception of stretcher customers).		
	Drivers will not go beyond the first floor of residential buildings; customers		
	are expected to be waiting on the first floor. Drivers will assist customers to		
	first floor lobby of their appointments. If a client needs assistance beyond		
	that point, they will need an escort to travel with them. Drivers will not go		
	within buildings to retrieve customers.		
	Drivers cannot assist a wheelchair customer down more than one step, nor		
	pull a wheelchair through grass or sand.		
	, and the second		
	Passengers may be transported with portable oxygen, as long as driver		
	assistance is not required in administering the oxygen and the container is		
	no bigger than two liters.		
Passenger	Personal belongings are the sole responsibility of the passenger. Only		
Property	those items that passengers can personally carry (usually up to three bags)		
	will be transported at the risk of the passenger. Drivers are not responsible		
	for, nor are they expected to load and unload, belongings of passengers		
Doocongor/Trip	they transport.		
Passenger/Trip Database	ACCESS LYNX maintains a database of all customers within the program.  This database tracks information such as social security number, home		
Dalandoc	address, mailing address, passenger type, passenger needs, birth date,		
	language, sponsors, trip history and Medicaid number.		
Pick-up windows	Trips are on time if they are picked up within the negotiated 30-minute		
	pickup window		
	France		
	Customers may not be scheduled to arrive at the destination on a going trip		
	more than one hour early. Customers may not be picked up at the origin		
	on a return trip more than one hour after the requested time.		
Reservation Hours	Reservations are accepted from 8:00 a.m. to 5:00 p.m. seven days per		
	week. Reservation may be taken 7 days in advance, up to 5:00 p.m. the		
	day before the trip.		
	Largy a grand mile.		

STANDARD	Orange, Osceola and Seminole LCB Language	
Service Animals	Service animals shall always be permitted to accompany their users in any	
	system vehicle.	
Service Hours	Services are available 24-hours a day, 365-days a year.	
Smoking, Eating,		
and Drinking	LYNX vehicle. Exceptions are permitted when required due to an existing medical condition.	
Transport of	Within the ACCESS LYNX program, each eligible rider is allowed one	
Escorts and	escort, as long as the escort is picked up at the same point of origin as the	
Dependent	rider and is dropped at the same location as the eligible rider. The escort	
Children Policy	must be necessary for the safety of the rider or needed for assistance to	
	the rider.	
	An escort must accompany all children under the age of fifteen. Only one	
	escort may travel with children who have appointments or with adults who	
	need assistance while traveling. Parents may also take one child who does	
	not have an appointment with prior arrangements. All children under six	
	years of age are required to ride in the back seat of the vehicle. (See "Use	
	and Responsibility of Child Restraint Devices" below.)	
Two-Way	All vehicles in the ACCESS LYNX system are required to have working	
Communications		
	safety inspections and monitoring.	
Unscheduled Stops	With the exception of emergency medical conditions, vehicles will only	
	make scheduled stops. Pursuant to Florida Statute Section 395.002:	
	Emergency medical condition will be defined as "a medical condition	
	manifesting itself by acute symptoms of sufficient severity, which may include severe pain, such that the absence of immediate medical attention	
	could reasonably be expected to result in: (1) serious jeopardy to patient	
	health, and/or; (2) serious impairment to bodily functions, and/or; (3)	
	serious dysfunction of any bodily organ or part.	
Use and	In accordance with Florida Statute 316.613 (Child restraint requirements):	
Responsibility of	(2	
Child Restraint	While transporting a child 5 years of age or younger, provide for protection	
Devices	of the child by properly using a crash-tested, federally approved child	
	restraint device. For children aged through 3 years such restraint device	
	must be a separate carrier or a vehicle manufacturer's integrated child	
	seat. For children aged 4 through 5 years, a separate carrier, an integrated	
	child seat, or a seat belt may be used.	
	The shild's apport is reasonable for providing the shild restraint device and	
	The child's escort is responsible for providing the child restraint device and properly installing it in the ACCESS LYNX vehicle. The driver is to review	
	and approve of the installation before the vehicle departs the pickup point.	
Vehicle Cleanliness	All vehicles in the ACCESSS LYNX system must be clean, both interior and	
	exterior. This is monitored through customer reports, street supervision,	
	and periodic inspections.	
	and parametrial	

STANDARD	ORANGE, OSCEOLA AND SEMINOLE LCB LANGUAGE	
Vehicle Transfer Points	No policies exist on transfer points, since ACCESS LYNX does not transfer any paratransit passengers. At such time when transfers are attempted, the points will be the same as those used for the fixed route service or future SunRail service.	
Will Calls	If a customer is not ready at the requested return time due to a service problem, we will make every effort to return for them within 30 minutes.  If the customer is not ready at the requested return time and it is not due to	
	a service problem, we will make every effort to return for the customer within 90 minutes.	
	If the customer is at the destination and cannot be found, then they are a no-show. If they need a return trip, we will return for them with no set timeframe, but at our earliest convenience.	
Cardiopulmonary Resuscitation Training	Drivers within the coordinated system are not required to be trained in cardiopulmonary resuscitation.	
First Aid Training	Drivers within the coordinated system are not required to be trained in first aid techniques.	
Seating Standard	Vehicle seating shall not exceed the manufacturer's recommended capacity.	
Standing Orders	The current policy provides for a change of a standing order only once within a 30 day period. If a customer request changes more often than this, the standing order will be cancelled, and the customer will have to call in for each individual trip. This policy will be strictly enforced.	
Trip Negotiations	While we will make every effort to honor appointment times for medical services and other critical needs, to ensure the most responsive and on time service, whenever possible, appointments should be scheduled for no earlier than 10:00 a.m., and no later than 2:00p.m. These times are offpeak service, and do not conflict with regular service trips that occur during peak times such as employment, sheltered workshops, adult daycare, etc. Off-peak also means that the traffic congestion that all of us experience in the greater Orlando area is at it's minimum as well.	
	We will honor appointment times, but we will negotiate the pick up time based on our demand. We have a one-hour window on either side of a requested pick up time under Federal guidelines for ADA service and this policy will apply for all service under ACCESS LYNX umbrella. (TD trips and Medicaid trips as well). If the call is in reference to the status of a pick up time, remember that we may arrive anytime within the 30 minute negotiated pickup window. Please wait until we are outside that window	

STANDARD	ORANGE, OSCEOLA AND SEMINOLE LCB LANGUAGE	
	before a call is placed regarding the pick up.	
Trip Request Limit	The process of requesting service may be more time consuming because of the trip negotiation process discussed above. For this reason, we will take only three roundtrip requests during any call to ensure that all customers are afforded timely response when contacting our customer service line.	
Advance Reservations Limit	When calling to schedule appointments, please call us as far in advance as you can, (we have up to a 7-day advance reservation period), and call between the hours of 10:00 a.m. and 2:00 p.m., whenever possible. Please have all of your information ready so that we can complete the request efficiently.	
Accidents	The ACCESS LYNX Preventable Accident Standards for the contracted operators are less than one (1) preventable accident for every 100,000 vehicle miles of service provided.	
Call Hold Time (If applicable)	It is LYNX' goal to have average inbound telephone hold times of no more than two minutes (2:00) for any given hourly period of the day. This two minute (2:00) standard is to be achieved for 95% of the hourly time periods that a phone line in question is in operation, measured monthly.	
Complaints	A local, toll free phone number is posted inside of all LYNX vehicles that advises customers to call should they wish to voice a concern or offer a compliment.	
	The customer talks to a LYNX representative who documents the concern/compliment in the Active Citizen Response (ACR) database. The representative gathers all of the customers information, reads the information back to the customer for accuracy, and then refers the concern/compliment to the appropriate manager for resolution.	
	Each concern/compliment is given a time frame in which the concern must be answered. Should the concern/compliment not be answered in the allotted time, the information is then escalated to the original manager's immediate supervisor. Customers can request a written response, or a call back once a resolution has been reached.	
	Should the customer not be satisfied with the local resolution, they may contact the Florida CTD Ombudsman's Office at 850-488-6036. The Ombudsman's Office will contact LYNX for further investigation and resolution.	
	The ACCESS LYNX Monthly Standards for Valid Complaints Relating to Contractor's Performance are to have fewer than three (3) valid complaints for every 1,000 one-way passenger trips provided.	
No-Show Policy	A customer may have no more than 4 no-shows within any 90-day period.	

STANDARD	Orange, Osceola and Seminole LCB Language
	To exceed this will result in customer suspension of 30-days.
	Trips cancelled with less than three hour notice prior to the scheduled pickup time will be considered a No Show.
On-time	The ACCESS LYNX On-Time Performance Standards for the contracted
Performance	operators are 92% or greater of trips on time
	Trips are on-time if picked up before the end of the negotiated 30-minute window.
Public Participation	LYNX welcomes public, private, not for profit transportation, and human service providers to comment on the development of the Transportation Disadvantaged Service Plan (TDSP). These comments and suggestions can be made at the Transportation Disadvantaged Local Coordinating Board, and the Transportation Disadvantaged Quality Assurance Task Force meetings held at MetroPlan Orlando, as well as the LYNX website at <a href="https://www.golynx.com">www.golynx.com</a> .
	In addition, further outreach, such as public workshop, are held throughout the service area during major update years.
Public Transit Ridership	Paratransit service is provided for those individuals who cannot access fixed route service. Eligibility screening is done for all programs, and referral to fixed-route service is done when it is determined that it is the
	appropriate mode of transportation for a customer. ACCESS LYNX goal is refer at a minimum 10% of individuals applying for service to fixed route service.
Road Calls	No more than 1 every 10,000 miles.

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## Table 11 Rate Structure

Table 11
Rate Structure

Service Type	Unit	Rate
Ambulatory	Per one-way trip	\$36.94
Wheelchair	Per one-way trip	\$63.32
Stretcher (Medicaid Only)	Per one-way trip	\$131.92

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## Attachment 6 LCB CTC Annual Evaluation

This document will be inserted when approved by the Local Coordinating Board.