#### **RESOLUTION 2023-080**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SIERRA VISTA, COCHISE COUNTY, ARIZONA; ADOPTING A TITLE VI NONDISCRIMINATON PLAN FOR THE CITY OF SIERRA VISTA'S VISTA TRANSIT SYSTEM; AND AUTHORIZING AND DIRECTING THE CITY MANAGER, CITY CLERK, CITY ATTORNEY OR THEIR DULY AUTHORIZED OFFICERS AND AGENTS TO TAKE ALL STEPS NECESSARY TO CARRY OUT THE PURPOSES AND INTENT OF THIS RESOLUTION.

WHEREAS, Title VI of the Civil Rights Act of 1964, and other nondiscrimination authorities, as amended requires that all recipients of federal financial assistance adopt a Title VI Nondiscrimination Plan; and

WHEREAS, the City of Sierra Vista's Vista Transit Title VI Non-Discrimination Plan was last updated and adopted by Council on October 8, 2020; and

WHEREAS, U.S. Department of Transportation/Federal Transit Administration Circular FTA 4702.1B requires each Plan be readopted every three years by the Policy Making Body of the Organization; and

NOW, THEREFORE, BE IT RESOLVED THAT THE MAYOR AND CITY COUNCIL OF THE CITY OF SIERRA VISTA, ARIZONA AS FOLLOWS:

# SECTION 1

That the settled policy of the Mayor and City Council to implement programs to ensure nondiscrimination for all persons regardless of race, color, national origin, religion, sex, disability, age, or income status, this policy, be, and hereby is, reaffirmed.

# **SECTION 2**

That the 2023 City of Sierra Vista - Vista Transit Title VI Nondiscrimination Plan is hereby adopted.

# **SECTION 3**

The City Manager, City Clerk, City Attorney, or their duly authorized officers and agents are hereby authorized and directed to take all steps necessary to carry out the purposes and intent of this Resolution.

PASSED AND ADOPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SIERRA VISTA, ARIZONA, THIS  $26^{\mathrm{TH}}$  DAY OF OCTOBER 2023.

Clea MeCaa II

Mayor (

ATTEST:

APPROVED AS TO FORM:

Jill Adams City Clerk Nathan J. Williams City Attorney

PREPARED BY:

Jill Adams, City Clerk/Title VI Nondiscrimination Coordinator

# Sierra Vista A R I Z O N A

EX T R AO R D I NA RY SKIES. U N C O M M O N GROUND.

# The City of Sierra Vista / Vista Transit

Title VI Nondiscrimination Program Regulations and Complaint Plan October 26, 2023

Adopted on October 26, 2023 by the Sierra Vista City Council, Resolution 2023-080

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# Attachments:

- A. Public Participation Plan
- B. Limited English Proficiency (LEP) Plan and Interpreter Request Process
- C. Complaint Forms English/Spanish
- D. Compliance Statement
- E. Subrecipient Title VI Requirements
- F. Fiscal Year 2023 Certifications and Assurances
- G. Title VI Public Notice Notification of Rights under Title VI
- H. Nondiscrimination Statutes and Authorities
- I. Frequently Asked Questions (FAQs)

#### INTRODUCTION

The City of Sierra Vista's Public Transit System, Vista Transit, is committed to ensuring that no person is excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any of its programs, activities, or services on the basis of race, color, national origin, age, sex, income status, or disability. All persons, regardless of their citizenship, are covered under this regulation. In addition, The City of Sierra Vista prohibits discrimination on the basis of race, color, national origin, age, sex, income status, or disability in its employment and business opportunities. Vista Transit will not condone retaliation against any individual for their involvement in asserting their rights pursuant to Title VI or because they filed a complaint or participated in an investigation under Title VI, and /or this regulation.

As a Federal Transit Administration (FTA) 5307 fund recipient, the City of Sierra Vista, Vista Transit is committed to ensuring that its programs, policies and activities comply with the Title VI Regulations of the Civil Rights Act of 1964 and other Nondiscrimination Authorities. This policy was prepared with guidance from FTA Circular 4702.18 dated October 1, 2012. The legal authority provides for the following:

No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance." Additional protections are provided in other federal and state authorities for individuals with Limited English proficiency, income status, sex, disability, and age.

Every effort will be made to ensure nondiscrimination in all City programs and activities, whether those programs and activities are federally funded or not. This policy is applicable to all City employees, members of the public, and all contractors hired by the City of Sierra Vista d/b/a Vista Transit. Failure of a City employee to follow this policy and procedure shall subject such employee to disciplinary action up to and including employment termination. The City's sub-recipients, grant recipients, and contractors are also required to comply with this policy where applicable.

The City of Sierra Vista and Vista Transit will promote the full and fair participation of all affected populations in the transportation decision-making process.

The City of Sierra Vista and Vista Transit will ensure that Limited English Proficient (LEP) individuals have access to Vista Transit's programs, activities, and services.

This regulation shall be maintained in English and provided in Spanish and other languages upon a 24- hour request to Vista Transit.

#### **POLICY STATEMENT**

The following policy statement supports the implementation of these activities:

The City of Sierra Vista is committed to ensuring that no person is discriminated against on the grounds of color, race, or national origin as provided by Title VI of the Civil Rights Act of 1964 and related authorities. Specifically, Title VI asserts that, "No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance." Additional protections are provided in other federal and state authorities for individuals with limited English proficiency (LEP), income status, sex, disability, and age.

The City of Sierra Vista, Vista Transit strives to ensure nondiscrimination in all its programs and activities, whether those programs are federally funded or not. As a Federal Transit Administration (FTA) fund recipient, The City of Sierra Vista - Vista Transit will ensure that its programs, policies and activities comply with Title VI of the Civil Rights Act of 1964, as amended, and Department of Transportation regulations as they relate to initiating and monitoring Title VI activities, preparing required reports, and other responsibilities. The U.S. Department of Transportation Title VI implementing regulations can be found at 49 CFR part 21.

Charles P. Potucek, City Manager

10/27/23

Date

Contact Information:

Jill Adams
TitleVI NondiscriminationProgramCoordinator 1011 N. Coronado Drive Sierra Vista, Arizona 85635 520-458-3315
<u>TitleVI@SierraVistaAZ.gov</u>

Transit Supervisor, Vista Transit 2050 E. Wilcox Street Sierra Vista, Arizona 85635 520-417-4888 VistaTransit@SierraVistaAZ.gov or TitleVI@SierraVistaAZ.gov

City of Sierra Vista Website: Sierravistaaz.gov

Vista Transit Website: VistaTransit.org

## Declaración Directiva

La siguiente declaración directiva apoya la implementación de estas actividades:

La Ciudad de Sierra Vista se compromete a garantizar que ninguna persona sea discriminada por motivos de color, raza o origen nacional, según lo dispuesto por el Título VI de la Ley de Derechos Civiles de 1964 y las autoridades relacionadas. Específicamente, el Título VI afirma que "Ninguna persona en los Estados Unidos, por motivos de raza, color o origen nacional, será excluida de la participación, se le negarán los beneficios

o ser objeto de discriminación en virtud de cualquier programa o actividad que reciba asistencia financiera federal". Otras autoridades federales y estatales proporcionan protecciones adicionales para las personas con dominio limitado del inglés (LEP, por sus siglas en inglés), nivel de ingresos, sexo, discapacidad y edad.

La Ciudad de Sierra Vista, Vista Transit se esfuerza por garantizar no discriminación en todos sus programas y actividades, ya sea que esos programas estén financiados por el gobierno federal o no. Como receptor de fondos de la Administración Federal de Tránsito, (FTA, por sus siglas en inglés), la Ciudad de Sierra Vista - Vista Transit se asegurará de que sus programas, directivas y actividades cumplan con el Título VI de la Ley de Derechos Civiles de 1964, según enmendada, y las regulaciones del Departamento de Transporte en lo que se refiere al inicio y monitoreo de actividades del Título VI, preparación de los informes requeridos, y otras responsabilidades. Las regulaciones de implementación del Título VI del Departamento de Transporte de EE. UU. se pueden encontrar en 49 CFR parte 21.

Charles P. Potucek, Administrador de la Ciudad

10/27/23

Fecha

\*

Información de contacto:

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Title VI No Discriminación Coordinadora del Programa 1011 N. Coronado Drive Sierra Vista, Arizona 85635 520-458-3315
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Supervisora de Tránsito, Vista Transit 2050 E. Wilcox Street Sierra Vista, Arizona 85635 520-417-4888 <a href="VistaTransit@SierraVistaAZ.gov">VistaTransit@SierraVistaAZ.gov</a> or TitleVI@SierraVistaAZ.gov

Ciudad de Sierra Vista sitio web: SierraVistaAZ.gov

Vista Transit sitio web: VistaTransit.org

#### **DEFINITIONS**

"Adverse Effect" means having a harmful or undesired effect.

"Discrimination" refers to any act or inaction, whether intentional or unintentional, in any program or activity of a Federal aid recipient, sub recipient, or contractor that results in disparate treatment, disparate impact, or perpetuates the effects of prior discrimination based on race, color, national origin, age, sex, income status, or disability.

"Disparate Impact" refers to a facially neutral policy or practice that disproportionately affects members of a group identified by race, color, national origin, age, sex, income status, or disability, where the recipient's policy or practice lacks a substantial legitimate justification and where there exists one or more alternatives that would serve the same legitimate objectives but with less disproportionate effect on the basis of race, color, national origin, age, sex, income status, or disability.

"Disproportionate Burden" refers to a neutral policy or practice that disproportionately affects low-income populations more than non-low-income populations. A finding of disproportionate burden requires the recipient to evaluate alternatives and mitigate burdens where practicable.

"Disparate Treatment" refers to actions that result in circumstances where similarly situated persons are intentionally treated differently (i.e., less favorably) than others because of their race, color, national origin, age, sex, income status, or disability.

"Limited English Proficient (LEP) Persons" are individuals for whom English is not their primary language and who have a limited ability to speak, understand, read, or write English. It includes people who reported to the U.S. Census that they do not speak English well or do not speak English at all.

"Low-IncomePerson" means a person whose median household income is at or below 150 percent of the U.S. Department of Health and Human Services (HHS) poverty guidelines.

"Low-Income Population" means any readily identifiable groups of low-income individuals who live in geographic proximity, and if circumstances warrant, geographically dispersed transient persons (such as migrant workers or Native Americans) who will be similarly affected by a proposed DOT program, policy, or activity.

# "Minority Individuals"

- 1. American Indian and Alaska Native, which refers to people having origins in any of the original peoples of North and South America (including Central America), and who maintain tribal affiliation or community attachment.
- 2. Asian, which refers to people having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian subcontinent.
- 3. Black or African American, which refers to people having origins in any of the Black racial groups of Africa.
- 4. Hispanic or Latino, which includes people of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race.
- 5. Native Hawaiian and Other Pacific Islanders, which refers to people having origins in any of the original people of Hawaii, Guam, Samoa, or other Pacific Islands.

"National Origin" means the particular nation in which a person was born, or where the person's parents or ancestors were born.

"Race" means a group of people united or classified together on the basis of common history, nationality, or geographic distribution.

"Recipient" means one that has received or is receiving Federal Financial assistance under the Acts. The term includes subrecipients of a recipient and subrecipients in FTA's State administered programs.

"Retaliation" Any adverse action taken against another individual because of his/her participation in the complaint, investigation, or hearing relating to this policy or the provision of federal or state law.

"Vital Documents" are documents that convey information that critically affects the ability of the customer to make informed decisions about his/her participation in the program (e.g., public notices, consent forms, complaint forms, eligibility rules, notices pertaining to the reduction, denial or termination of services or benefits, right to appeal, and notices informing customers of the availability of free language assistance).

# **ENVIRONMENTAL JUSTICE ACTIVITY**

Title VI of the Civil Rights Act of 1964 requires outreach to underserved groups. "No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance." Executive Order 12898 dictates "Each federal agency shall make achieving environmental justice part of its mission by identifying and addressing, as appropriate, disproportionately high and adverse human health or environmental effects on its programs, policies, and activities on minority populations and low-income populations."

### PUBLIC PARTICIPATION PROCESS

Governmental agencies have come to recognize the increasing importance of involvement of the public as they plan, organize, and implement transit programs. Involving interested parties early in any process generally results in a more effective program overall. Communication and involvement of affected interests can enhance the programs and potentially reduce the time and effort for implementation.

The goals of public involvement are to ensure that all residents and interested parties are given the opportunity to participate in the transit system planning process.

The Vista Transit Public Participation Plan outlines the importance of, and guidelines for, involving community members, organizations, governments, transit professionals, and others in ongoing and future programs, plans, and projects. Included in the Plan is information about the value of public participation, how the process will be accomplished, and how the results will be utilized.

The Vista Transit Public Participation Plan is attached as Attachment A and is available on the Vista Transit website: VistaTransit.org

# LIMITED ENGLISH PROFICIENT (LEP) INDIVIDUALS AND PUBLIC PARTICIPATION REQUIREMENTS

Vista Transit will seek out and consider the viewpoints of minority, low-income, and Limited English Proficient (LEP) populations in the course of conducting public outreach and involvement activities. Vista Transit's public participation strategy will offer early and continuous opportunities for the public to be involved in the identification of social, economic and environmental impacts of proposed transportation decisions.

The Vista Transit Limited English Proficiency (LEP) Plan is attached as Attachment B and is available on the Vista Transit website: VistaTransit.org

#### ORAL LANGUAGE ASSISTANCE

Vista Transit maintains bilingual staff to provide Spanish-speaking interpretation at the Vista Transit Center for basic transit questions and trip planning assistance. Vista Transit also utilizes Language Line Services to provide comprehensive translation services to its customers. (Attachment B)

#### SAFE HARBOR STIPULATION

Federal law provides a "Safe Harbor" situation so that recipients can ensure with greater certainty that they comply with their obligation to provide written translations in languages other than English. A "safe harbor" means that if a recipient provides written translation in certain circumstances, such action will be considered strong evidence of compliance with the recipient's written-translation obligations under Title VI.

Vista Transit will comply with the Safe Harbor provisions when additional information is requested to be translated in languages other than English.

#### SUBRECIPIENT MONITORING

To ensure that subrecipients are complying with the Title VI regulations, the City and Vista Transit will monitor their subrecipients for compliance with the regulations. If a subrecipient is not in compliance with the Title VI requirements, then Vista Transit is not in compliance.

As of October 1, 2020, Vista Transit does not have subrecipients. In the future when an entity receives funding through the City, the City will ensure any subrecipients meet the requirements of Title VI. These requirements can be found in Attachment E.

# SERVICE STANDARDS AND PERFORMANCE MEASURES

#### Definitions:

**Fixed route**: Public transit service provided on a repetitive, fixed-schedule basis along a specific route, with vehicles stopping to pick up passengers.

**Paratransit:** Public transit service for disabled individuals provided on an appointment basis with flexible stops and will call scheduling.

Vista Transit, a provider of fixed route and paratransit service, as defined above, must determine the distribution of transit amenities or the vehicle assignments for each mode in a non-discriminatory manner. The recipient must develop policies to ensure service is not distributed on the basis of race, color, national origin, limited English proficiency, income status, sex, disability, or age.

Effective practices to fulfill the Service Standard requirements include developing written policies covering each of the following service indicators:

# 1) Vehicle Load for Each Mode

Vista Transit load standard is a maximum vehicle load factor of 1.00 for off peak hours of operation from 7am to 9am and from 4 pm to 5 pm. This standard promotes similar all-day frequencies.

Vista Transit load factor for peak hours is 1.20, predicated on the industry standard for low floor bus operations. All Vista Transit buses are low floor which feel more crowded than high floor buses at similar capacities.

# 2) Vehicle Headway for Each Mode

Fixed route is a single bus route, there are no other buses traveling the route. Each route is approximately 60 minutes in duration and operate from 7am to 6pm.

Paratransit consists of two buses offering curb to curb services for the disabled with varying pick up times and locations.

# 3) On Time Performance for Each Mode

Vista Transit defines a fixed route bus as late if it departs the "time point" five or more minutes later than the published time. Buses are considered early if they depart from a published time point at any time prior to the scheduled departure.

Vista Transit defines paratransit on time as arriving no more than-fifteen minutes prior or fifteen minutes after the scheduled pick-up time.

# 4) Service Availability for Each Mode

**Fixed routes** operate Monday thru Friday from 7:00 a.m. to 5:00 p.m.. Vista Transit has set a service availability standard goal of 80% of residents within city limits are within 3/4 mile walk from fixed route service.

Paratransit services are offered from 7:00 a.m. to 5:00 p.m. Monday thru Friday Services are offered throughout the city limits.

**On Demand** services are offered at throughout the city limits from 7:15 a.m. to 4:15 p.m., Monday through Friday. On Demand services are to and from designated stops and are not on any set route.

Effective qualitative practices to fulfill the Service Policy requirements include developing written policies covering each of the following service indicators:

# 1) Transit amenities for each mode

Proposed Policy:

Transit amenities are distributed on a system wide basis. Transit amenities include shelters and benches. The location of transit amenities is determined by factors such as ridership (10 boarding's per day requires a bench 17 boarding's a shelter), individual requests, staff recommendations, and vendor preference (in the case of shelters which feature advertisements).

# 2) Vehicle assignments for each mode

All fixed route buses have the same level of amenities (i.e. air conditioning, low floor ADA accessibility), available to riders. Fixed route buses are not assigned to specific routes within Sierra Vista, but rather serve routes based on availability and passenger capacity.

The following standards, performance measures and associated comments have been recently developed by Vista Transit through a Short-Range Transit Plan developed by URS consulting. These will ensure persons shall not be discriminated against by routing, scheduling, and frequency of service and age, quality, and capacity of vehicles assigned to routes.

Table 1 Fixed Route Performance Measures

PERFORMANCE MEASURE	PROPOSED STANDARDS	PERFORMANCE	COMMENTS
Service Quality Standa			
On-time Performance	90%	90%	*Buses must arrive at each stop no later than five minutes of published time in the schedule.  *Buses should not depart a timepoint prior to the time published in the schedule.  *Should be monitored at the Transfer Center and by point checks along the route.
Number of Complaints per Month	No more than two verified and valid complaints	< two/month	-Requires monitoring and recording passenger complaints.
Missed Trips per Month	1/month	< one/month	-Monitor and record missed trips. Continue to provide adequate operator spare board to ensure no missed trips.
Service Design Standar	ds		
Peak Passenger Loads	125	100%	Maximum passenger loads should not exceed 125% of seating capacity.
Bus Stop Design	N/A	N/A	*All stops should be clearly marked with bus stop signs.  *Standards should be established for the addition of benches and shelters. (minimum of 10 boardings per day = bench, 17 boardings per day = shelter)
New Service	N/A	N/A	New service should be introduced as a one- year pilot program with a focus on ridership and productivity.

Source:

URS, 2014

# Table 2 Paratransit Performance Weasures

PERFORMANCE PROPOSED PERFORMANCE COMMENTS
MEASURE STANDARDS

Efficiency Standards			
Service Quality Standa	rds		
Service to all ADA Eligible Customers	00%		Vista Transit currently operates paratransit service within the Sierra Vista city limits
within 3/4 mile of a Fixed Route	1	100%	which exceeds the minimum ADA service area.
Service Denials	0	N/A	Trips need to be accommodated within one hour of request. Denials need to be monitored.
Missed Trips per Month	1/month	< one/month	Monitor and record missed trips.
Percent of Pickups within 15-minutes of Scheduled Time	90%	90%	Vista Transit service exceeds the benchmark.
Miles per Preventable Accidents	20 000	N/A	A benchmark is set at 20,000 miles; however, the goal should be no preventable accidents.

The recommended Vista Transit performance measures provide a defined structure to monitor and evaluate services. These measures were developed to provide achievable benchmarks that will help guide service over time and comply with Title VI and ADA regulations.

## COMPLAINTS/LAWSUITS AND APPEALS

How to File a Title VI Complaint with Vista Transit: Any person who believes that they, individually or as a member of any specific class of individuals, has been subjected to discrimination on the basis of race, color, national origin, age, sex, income status, or disability with respect to Vista Transit's programs, activities, services, or other transit related benefits, may file a written Complaint with the City Nondiscrimination Coordinator or the Vista Transit Supervisor. A Complaint may be filed by the individual or by a representative. A Complaint must be filed within 180 days after the date of the alleged discrimination, but complainants are encouraged to submit complaints as soon as possible. Vista Transit will promptly investigate all Complaints filed under Title VI, pursuant to this Regulation.

# Complaint must include the following information:

- a) A Complaint must be in writing and signed and dated by the Complainant or their representative before any action can be taken.
- b) A Complaint shall state, as fully as possible, the facts and circumstances surrounding the alleged discrimination, including the name and address of the complainant, the date, time and location of the incident. The Complaint shall include a description of the program, activity or service on which the alleged discrimination occurred.

A Complaint Form (Attachment E) is available and can be used to file a Title VI complaint with the City of Sierra Vista and Vista Transit. Upon request, a Complaint Form will be made in an accessible format.

A Complaint form can be obtained at:

compliant with Title VI regulations.

- a) Vista Transit's website at VistaTransit.org
- b) A complaint form can be mailed, faxed or emailed by calling Vista Transit at 520-417-4888 or City Hall at 520-458-3315.
- c) A complaint form can be picked up at the Vista Transit Center 2050 E. Wilcox, Sierra Vista, AZ, 85635 or City Hall 1011 N. Coronado Dr., Sierra Vista AZ, 85635
- d) A complaint form may be requested by <a href="mailing-titleV@SierraVistaAZ.gov">emailing TitleV@SierraVistaAZ.gov</a> or VistaTransit@SierraVistaAZ.gov
- e) By faxing a request or letter to 520-417-6996 or 520-458-0584.

If the Complaint is received by anyone other than the Title VI Nondiscrimination Coordinator or Vista Transit 's Supervisor, the individual in receipt of the Complaint shall forward it to the Nondiscrimination Coordinator, the Transit Supervisor, or their designee as soon as practicable but no later than two (2) working days of receipt. The Nondiscrimination Coordinator or the Transit Supervisor shall immediately provide a copy of the complaint to the Director of the program, activity or service that is alleged to be non-

# Vista Transit's Procedures for Investigating Complaints

The Transit Supervisor, Nondiscrimination Coordinator, or a designee shall promptly investigate the alleged complaint and prepare a written response no later than ten (10) working days of receipt of the complaint. The Transit Supervisor, Nondiscrimination Coordinator, or a designee may consult with appropriate staff in the preparation of the response to the complaint.

# **Efforts to Contact Complainant**

The Transit Supervisor, Nondiscrimination Coordinator, or a designee shall make efforts to speak (meeting or telephone conversation) with the complainant, at which time the complainant may give written or oral evidence supporting the allegation that their rights under Title VI have been violated. The Transit Supervisor, the Nondiscrimination Coordinator, or a designee shall review and consider the all the information provided by the complainant, if any, and any other evidence available regarding the allegations of the complaint. Vista Transit's Transit Supervisor or the Nondiscrimination Coordinator shall prepare a written report of their findings.

If corrective action is required, a timetable for the completion of such action shall be included.

# Completion of Investigation

No later than twenty (20) business days following receipt of the initial complaint, the Transit Supervisor, Nondiscrimination Coordinator, or their designee shall inform the complainant of the findings and any corrective action to be taken as a result of the complaint together with the timetable for completion of such action.

# Appeal to City Manager/ Federal Transit Administration (FTA)

If the complainant is not satisfied with the findings and/or action of the Transit Supervisor, Nondiscrimination Coordinator, or their designee, then the complainant may file their Complaint with the City Manager or file a separate complaint with the FTA's Office of Civil Rights at:

Federal Transit Administration Office of Civil Rights Attn: Complaint Team East Building, 5th Floor - TCR 1200 New Jersey Avenue, S.E. Washington, DC 20590

# .Appeal Process

If the complainant chooses to file their Complaint with the City Manager, then the complaint and any supporting documentation should be submitted at City Hall, 1011 N. Coronado Dr., Sierra Vista, AZ 85635 within five (5) business days of receipt of the results of the original investigation. Upon review of the file, the City Manager shall notify the complainant of what actions, if any, will be taken as a result of the review within ten (10) working days of the City Manager's notification that the complainant is not satisfied with the results of the Vista Transit's Transit Supervisor or Nondiscrimination Coordinator's investigation. The decision of the City Manager shall be final.

# Timeline Waiver

Any timeline set forth herein may be extended by the Transit Supervisor or Nondiscrimination Coordinator upon a showing of good cause.

# **DEFICIENCIES WITH TITLE VI COMPLIANCE**

Compliance Reviews will be conducted periodically by FTA, as part of its ongoing responsibility pursuant to its authority under 49 CFR 21.11(a).

If FTA determines that Vista Transit is in noncompliance with Title VI, it will transmit a *Letter of Finding* that describes FTA's determination and requests that Vista Transit voluntarily take corrective action(s) which FTA deems necessary and appropriate.

Vista Transit will submit a remedial action plan including a list of planned corrective actions and , if necessary, sufficient reasons and justification for FTA to reconsider any of its findings or recommendations within 30 days of receipt of FTA's *Letter of Finding*.

# REPORTING TITLE VI INVESTIGATIONS, COMPLAINTS, and LAWSUITS

This form will be submitted annually. If no investigations, lawsuits, or complaints are filed, a blank form will be submitted.

Description/Name	Date (Month, Day, Year)	Summary (include basis of complaint: race, color, national origin or disability)	Status	Action(s) Taken (Final findings?)
Investigations				
1)				
2)				
Lawsuits				
1)				
2)				
Complaints				
1)				
2)				

X The City of Sierra Vista / Vista Transit has not had any Title VI complaints.

# SIGNED ADMINISTRATION OF REGULATION

Vista Transit will integrate the provisions within its Title VI Program into all programs, activities, and services provided by Vista Transit.

Vista Transit will integrate the Title VI Program into its policies and procedures.

Vista Transit compliance of Title VI Program is shown in Attachment F.

Approved:

Transit Supervisor: Date: 10 26 23

Title VI Coordinator: Date: 10/24/23

# Attachment A

# Sierra Vista A R I Z O N A

EXTRAORDINARY SKIES. UNCOMMON GROUND.

# The City of Sierra Vista / Vista Transit

Title VI Nondiscrimination Program
Public Participation Plan

# INTRODUCTION

The Sierra Vista City Council reestablished the Transportation Commission as a City Council Advisory Body on March 9, 2023. The commission consists of community members who share a common interest in public transportation issues. Meetings are open to the public and posted / advertised on the City Website at <a href="SierraVistaAZ.gov">SierraVistaAZ.gov</a>. It is anticipated the Members and attendees will provide input to the City on issues related to public transportation related activities of the City of Sierra Vista and Vista Transit. Meetings are held as needed but no less than on a quarterly basis.

The City of Sierra and Vista Transit recognize the importance and necessity of the public participation process. All meetings of the Transportation Commission are open to the public . Members of the public may request time on the agenda to comment on specific subjects of interest. A minimum of two weeks advance notice should be given for requested agenda time. A Call to the Public is also included in the Commission agenda for each meeting and does not require advance request.

# **GOALS AND OBJECTIVES**

The public participation process required by 23 CFR 450 provides complete information, timely public notice, and full public access to key decisions. The process is designed to support early and continuing participation of the public in developing transit plans and Transportation Improvement Programs.

Vista Transit is committed to the notification of, and public access to, the decision-making process and to ongoing public participation throughout the transportation planning process. Through this *Public Participation Process*, Vista Transit aims to identify methods for obtaining public input and encouraging public participation in the transportation planning process.

## STAKEHOLDERS AND PUBLIC GROUPS

Vista Transit has identified the following groups and individuals as those having potential interest in public input and participation opportunities:

- City of Sierra Vista Citizens
- · Neighborhood and Homeowner organizations
- Chamber of Commerce and other business groups
- Groups representing travel modes transit, bicycle, pedestrian, freight.
- Advocacy groups for the disadvantaged and/or minority groups
- Media newspapers, television, radio
- Governmental agencies including the Sierra Vista Metropolitan Planning Organization and the Sierra Vista Transportation Commission
- Educational Institutions

# **INFORMATION ACCESS**

All planning and programming information of Vista Transit is available for public review. The information can be viewed at <u>VistaTransit.org</u>

## **OUTREACH TECHNIQUES**

Information about all Transportation Commission meetings will be posted at the Vista Transit Center and on the City's website at SierraVistaAZ.gov

Vista Transit's website, <u>VistaTransit.org</u>, the City of Sierra Vista's website, <u>SierraVistaAZ.gov</u>; and a variety of social media will be used to provide information about Vista Transit activities.

Press Releases announcing notices for public input meetings are sent to local print and digital media partners.

# Language Assistance Measures for Public Participation

Assistance will be provided to Limited English Proficiency (LEP) persons. There are various ways in which Vista Transit staff responds to LEP persons, whether in person, by telephone or in writing as defined below:

# Public Meetings & Workshops

- Offer customized presentations to existing groups and organizations.
- Co-host workshops with community groups, business associations, etc.
- When Vista Transit staff makes community presentations to groups whom they know in advance are LEP persons, they will provide an interpreter to translate information from the presentation to meeting attendees.
- When customers communicate with Vista Transit staff and state a language preference, information will be provided in the requested language.

# Techniques for Public Meetings/Workshops

- Open Houses
- Facilitated discussions
- Question and Answer session with Vista Transit staff
- Customized presentations
- Vary the time of day for workshops (day/evening)

# Visualization Techniques

- Maps
- · Charts, Illustrations, Photographs
- · Web content
- PowerPoint slide shows

# Polls/Surveys

- For major planning studies, such as the Short-Range Transit Plan, conduct statistically valid surveys in English and Spanish.
- Electronic surveys via web
- Intercept interviews where people congregate, such as at transit hubs
- Printed surveys distributed at meetings, Vista Transit Center, on-board transit vehicles

# **Printed Materials**

- User-friendly documents including use of executive summaries
- Outside review of written materials to ensure clear, concise language
- Post cards
- Maps, charts, photographs, and other visual means of displaying information

# Targeted Mailings/Flyers

- Distribute flyers to key community organizations.
- Notices that are posted on Vista Transit vehicles are provided in English and Spanish, as
  drivers most frequently come into contact with Spanish-speaking individuals. Vista Transit
  provides these notices to other limited-English speaking customers upon request.

# Utilize local media

- News releases
- Opinion pieces/commentaries
- Display ads
- Radio/TV talk shows
- Public Service Announcements on radio and TV
- Develop content for public access/cable television programming
- Civic journalism and non-profit partnerships

## Use of the Internet/Electronic Access to Information

- Web site with updated content
- Use social media to reach a larger audience
- Electronic duplication of open house/workshop materials
- Access to planning data such as maps, charts, background on travel models, forecasts, census data, and research reports
- · Provide information in advance of public meeting

# Notify Public via

- e-mails
- · Printed materials
- · Electronic access to information
- Local media
- Notices placed on board transit vehicles at transit hubs

# Techniques for Involving Low Income Communities and Communities of Color

- · Flyers on transit vehicles and at the Vista Transit Center
- Community Outreach
- Robust use of "visualization" techniques, including maps and graphics

# Techniques for Reporting on Impact of Public Comments

- Direct mail and email to participants
- · Updated web content

# Techniques for Involving Limited-English Proficient Populations

- · Personal interviews or use of audio recording devices to obtain oral comments
- Translated documents and web content on key initiatives
- Translated news releases and outreach to alternative language media
- Include information on meeting notices on how to request translation services.
- Robust use of visualization techniques, including maps and graphics
- Train staff to be alert to and anticipate the need of low-literacy participants
- Information/comment tables or booths at community events and public gathering places
- Comment cards on board transit vehicles

# **INPUT MECHANISMS**

VISTA TRANSIT accepts input and comments from the public through a variety of means:

- a) Vista Transit's website at VistaTransit.org
- b) In person or by mail to 2050 East Wilcox Street, Sierra Vista, AZ 85635
- c) By emailing VistaTransit@SierraVistaAZ.gov
- d) By faxing to 520-417-6996

Comment forms can also be obtained by calling 520-417-4888 to have one mailed, by emailing a request to <u>VistaTransit@SierraVistaAZ.gov</u> or by faxing a request to 520-417-4859.

Vista Transit ensures that all public input meeting locations are accessible in accordance with the Americans with Disabilities Act (ADA).

Interested members of the public will be able to offer input at a public forum element of each TAC meeting agenda. Vista Transit will consider and respond to all public input received.

# SCHEDULE

Notification and announcement of all upcoming public input meetings are made in advance of the scheduled meeting through the methods described in the Outreach Techniques section of this plan.

Updates and revisions to Vista Transit's Public Participation Plan require a 30-day comment period.

# **EVALUATION**

Vista Transit will review this Public Participation Plan periodically to monitor the effectiveness of the procedures outlined in this document. Following evaluation of the outputs and outcomes of the Public Participation Plan, Vista Transit may revise these methods to incorporate new and innovative ways to involve the public in the transportation decision-making process.

## **CONTACT INFORMATION**

Vista Transit believes firmly in the essential role of the public in the transportation planing process, welcoming all comments from citizens or groups concerning transportation issues.

Vista Transit may be contacted at the following:

# VistaTransit@SierraVistaAZ.gov

Vista Transit Center

East Wilcox Street Sierra 2050 Vista, AZ 85635 Phone : (520) 417-4888

Fax: (520) 417-6996 Website: VistaTransit.org

# Attachment B

# Sierra Vista A R I Z O N A

EXT RAORDINARY SKIES. UNCOMMON GROUND.

# The City of Sierra Vista I Vista Transit

Title VI Nondiscrimination Program Limited English Proficiency (LEP) Plan

# Introduction

This Limited English Proficiency (LEP) Plan has been prepared to address the City of Sierra Vista, Vista Transit's responsibilities as a recipient of federal financial assistance as they relate to the needs of individuals with limited English language skills. The plan has been prepared in accordance with Title VI of the Civil Rights Act of 1964; Federal Transit Administration Circular 4702.1B dated October 1, 2012, which states that no person shall be subjected to discrimination on the basis of race, color or national origin. Executive Order 13166, titled Improving Access to Services for Persons with Limited English Proficiency, indicates that differing treatment based upon a person's inability to speak, read, write or understand English is a type of national origin discrimination. It directs each federal agency to publish guidance for its respective recipients clarifying their obligation to ensure that such discrimination does not take place. This order applies to all state and local agencies which receive federal funds.

# **Plan Summary**

The City of Sierra Vista is the administrator for the Vista Transit bus service and has developed this LEP Plan to help identify reasonable steps for providing language assistance to persons with limited English proficiency who wish to access services provided by Vista Transit. As defined in Executive Order 13166, LEP persons are those who do not speak English as their primary language and have limited ability to read, speak, write or understand English.

This plan outlines how to identify a person who may need language assistance, the ways in which assistance may be provided, staff training that may be required, and how to notify LEP persons that assistance is available.

Due to limited resources, Vista Transit has yet to develop a full LEP plan. However, as documented below, they currently implement a number of measures to ensure that limited-English speaking clients and customers have meaningful input into its services and projects. Therefore, Vista Transit staff believes that it meets the standard for providing methods for meaningful input and access for limited-English speaking customers.

In order to prepare this plan, Vista Transit undertook the U.S. Department of Transportation (U.S. DOT) four-factor LEP analysis which considers the following factors:

- 1. The number or proportion of LEP persons in the service area who may be served or are likely to encounter a Vista Transit program, activity or service.
- 2. The frequency with which LEP persons come in contact with Vista Transit programs, activities or services.
- 3. The nature and importance of programs, activities or services provided by Vista Transit to the LEP population.
- 4. The resources available to Vista Transit and overall cost to provide LEP assistance. A summary of the results of the Vista Transit four-factor analysis is in the following section.

# Four Factor Analysis

# Factor 1: The Number and Proportion of LEP persons in the Service Area

The first step towards understanding the profile of LEP persons eligible to be served or likely to be encountered by a program, activity or service is a review of the 2010 Census Data. For planning purposes, Vista Transit is considering individuals that speak English "not well" or "not at all" and only the top three language groups are included in the analysis.

**Table 1** is derived from the data from the U.S. Census Bureau and shows the percentage of persons that speak English, Spanish, or another language at home.

# Table 1: Limited English Proficiency Persons in the Vista Transit Service Area

82%	of residents of the City of Sierra Vista speak English at home.
12%	of residents speak Spanish at home.
2% o	of residents speak other Inda-European language at home
1.8%	of residents speak Asian or Pacific Island language at home
0.5%	of residents speak other language at home

# Factor 2: The Frequency in which LEP Persons Encounter Vista Transit Programs

Vista Transit will assess the frequency at which staff has or could possibly have contact with LEP persons. This includes examining census data, phone inquiries, requests for translated documents, and staff feedback.

# Factor 3: The Importance of Services Provided by Vista Transit Programs

Public transportation and regional transportation planning is vital to many people's lives. According to the Department of Transportation's Policy Guidance Concerning Recipient's Responsibilities to Limited English Proficient (LEP) Persons, "Providing public transportation access to LEP persons is crucial. An LEP person's inability to utilize public transportation effectively may adversely affect his or her ability to obtain health care, education, or access to employment." As part of Vista Transit's customer service reporting plan, regular passenger surveys will be conducted to collect data on system usage and access to Vista Transit services.

Data from previous passenger surveys show 22% of passengers use Vista Transit services an average of four days per week.

The City of Sierra Vista and Vista Transit are currently updating and producing all Vital Documents in English and Spanish. These documents include consent and complaint forms, notice of rights, rules, disciplinary action forms, use guides, and information regarding translation requests.

# Factor 4: The Resources Available and Overall Vista Transit Cost

Vista Transit will assess its available resources that are currently being used, and those that could be used, to provide language assistance. Vista Transit provides a reasonable degree of services for limited English speaking persons upon request. This includes Language Line Services used to receive and make calls to limited English speaking persons, video calls, and document translations. The City of Sierra Vista has recently began vetting personnel in public facing positions as translators. These translators are made available as needed to translate documents and engage in face to face interaction. (Attachment A Vista Transit Language Line Interpreter Request Process)

VISTA TRANSIT will continue its efforts to collaborate with other state and local agencies to provide language translation and interpretation services when practical and in consideration of available funding.

# How Vista Transit May Identify an LEP Person Who Needs Language Assistance

- Examine records to see if requests for language assistance have been received in the past, either
  at meetings or over the phone, to determine whether language assistance might be needed at future
  events or meetings.
- 2. Have a staff person greet participants as they arrive to Vista Transit sponsored events. By informally engaging participants conversation it is possible to gauge each attendee's ability to and understand English.
- Have Language Line Services Identification Marque at Vista Transit meetings (Pictured Right). This will assist Vista Transit in identifying language assistance needs for future events and meetings.

in speak

4. Have Language Line Services brochures on all transit vehicles to assist vehicle operators in identifying specific language assistance needs of passengers. If such individuals are encountered, vehicle operators will be instructed to try to obtain contact information to give to Vista Transit management for follow-up.

# Language Assistance Measures

There are numerous language assistance measures available to LEP persons, including both oral and written language services. There are also various ways in which Vista Transit staff responds to LEP persons, whether in person, by telephone or in writing as defined below:

# Public Meetings & Workshops

- Offer customized presentations to existing groups and organizations.
- Co-host workshops with community groups, business associations, etc.
- Sponsor a forum or summit with partner agencies, with the media, or other community organizations.
- Encourage opportunities for public input directly to Vista Transit Committee Members.
- When Vista Transit staff makes community presentations to groups whom they know in advance are limited-English speakers, they will hire an interpreter to translate information from the presentation to meeting attendees.
- When customers communicate with Vista Transit staff and state a language preference, requested materials are provided in the requested language.

# Techniques for Public Meetings/Workshops

- · Open Houses.
- · Facilitated discussions.
- Question and Answer session with Vista Transit staff and Vista Transit Committee Members.
- Customized presentations.
- Vary the time of day for workshops (day/evening).

# Visualization Techniques

- Maps.
- · Charts, Illustrations, Photographs.
- Web content.
- PowerPoint slide shows.

# Polls/Surveys

- For major planning studies, such as the Short Range Transit Plan, conduct statistically valid telephone polls in English as well as in Spanish.
- · Electronic surveys via web.
- Intercept interviews where people congregate, such as at transit hubs.
- Printed surveys distributed at meetings, Vista Transit Center, on-board transit vehicles etc.

## Printed Materials

- User- friendly documents including use of executive summaries.
- · Outside review of written materials to ensure clear, concise language.
- Post cards.
- Maps, charts, photographs, and other visual means of displaying information.

# Targeted Mailings/Flyers

- Work with community-based organizations to distribute flyers.
- Distribute flyers to key community organizations.
- Notices that are posted on Vista Transit vehicles are provided in English and Spanish, as drivers
  most frequently come into contact with Spanish-speaking individuals. Vista Transit provides these
  notices to other limited-English speaking customers upon request.

# Utilize local media

- News releases.
- Opinion pieces/commentaries
- · Purchase display ads.
- Negotiate inserts into local printed media.
- Place speakers on Radio/TV talk shows.
- Public Service Announcements on radio and TV.
- Develop content for public access/cable television programming.
- Civic journalism and non-profit partnerships.

#### Use of the Internet/Electronic Access to Information

- Web site with updated content.
- Use social media to reach a larger audience.
- Electronic duplication of open house/workshop materials.
- Interactive web with surveys.
- Use the web to provide interaction among participants.
- Access to planning data (such as maps, charts, background on travel models, forecasts, census data, and research reports.
- Provide information in advance of public meeting.

# Notify Public via

- e-mails.
- Notice widely disseminated through new partnerships with community-based and interest organizations.
- Newsletters.
- Printed materials.
- Electronic access to information.
- Local media.
- Notices placed on board transit vehicles at transit hubs.

# Techniques for Involving Low Income Communities and Communities of Color

- Flyers on transit vehicles and at the Vista Transit Center.
- Outreach in the community (flea markets, churches, health centers, etc.).
- Include information on meeting notices and how to request translation assistance.
- Robust use of "visualization" techniques, including maps and graphics to illustrate trends, choices being debated, etc.

# Techniques for Reporting on Impact of Public Comments

- Direct mail and email to participants from meetings, surveys, etc., to report final outcomes.
- · Newsletter articles.
- Updated web content.

# Techniques for Involving Limited-English Proficient Populations

- Personal interviews or use of audio recording devices to obtain oral comments.
- Translated documents and web content on key initiatives.
- On-call translators for meetings.
- Translated news releases and outreach to alternative language media, such as radio, television, newspapers, and social media.
- Include information on meeting notices on how to request translation services.
- Robust use of visualization techniques, including maps and graphics to choices being debated, etc.
- Train staff to be alert to and anticipate the need of low-literacy participants in meetings, workshops, and the like.
- Information/comment tables or booths at community events and public gathering places.
- Comment cards on board transit vehicles.

# LEP Training and Implementation by Vista Transit Staff

- When a new hire starts employment with Vista Transit, they are trained on the LEP policy
  adopted by the Cityof Sierra Vista and Vista Transit and given instruction on how to provide
  outreach and communicate with limited English speaking persons.
- As new policies/procedures are developed, or existing policies/procedures are amended, these new
  documents are distributed to affected employees through various methods, including but not limited to
  paper distribution, electronic documents, postings in employee break rooms, and scheduled group or
  individual training sessions.

- Vehicle operators, who are the most direct points of contact for LEP persons, have several methods to respond to an LEP individual. In many instances, LEP individuals are accompanied by a companion who speaks English and can translate for the customer.
- o In addition, some vehicle operators are bilingual. If vehicle operators are not bilingual, they are instructed to ask for assistance from a bilingual passenger. In the few cases where there is no one on the bus who can offer language assistance, the vehicle operator contacts a dispatcher.

# Dissemination of the Vista Transit LEP Plan

A link to the Vista Transit LEP Plan and the Title VI Procedures is included on the Vista Transit website at VistaTransit.org. Any person or agency with internet access will be able to access and download the plan from the Vista Transit website. Alternatively, any person or agency may request a copy of the plan via telephone, fax, mail, or in person and shall be provided a copy of the plan at no cost. LEP individuals may request copies of the plan in translation which Vista Transit will provide, if feasible.

Questions or comments regarding the LEP Plan may be submitted to the Vista Transit Supervisor at.

Vista Transit 2050 East Wilcox Street Sierra Vista, AZ 85635 Phone: 520-417-4888 Fax: 520-417-6996

Email: VistaTransit@SierraVistaAZ.gov

Or the City of Sierra Vista Title VI Nondiscrimination Coordinator

City of Sierra Vista 1011 N. Coronado Dr. Sierra Vista, AZ 85635 Phone: 520-458-3315

Fax: 520-458-0584

Email: TitleVI@SierraVistaAZ.gov

# Language Interpreter Request

# VISTA TRANSIT LANGUAGE INTERPRETER REQUEST PROCESS

# When to request an interpreter:

- 1. When a participant in a discussion, meeting, training, or event requests language interpretation, (do not ask the participant to bring his/her own interpreter; do not rely on companions or family members as interpreters unless requested by the participant); or
- 2. When you know that individuals will be attending a meeting, discussion, training, or event; and a language interpreter is necessary to effectively communicate the information in the meeting, discussion, training, or event.

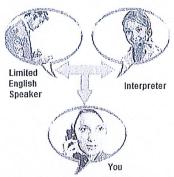
# Process for requests:

- 1. Language interpreters must be requested by the Transit agency.
  - a. Requests directly from participants will be referred to the agency.
- 2. For verbal translation, the Vista Transit representative should complete the Request For Language Interpretation and telephone the Designated Language 800-752-6096. Follow interpretation service provider prompts to complete
- 3. For translation of printed materials, the Transit agency representative should complete the Language Interpretation Request Form and submit the form to the Designated Language Interpretation Service at either:
- First Choice: E-mail (preferred): translation@languageline.com
- Second Choice: Fax: 800-648-0170
- Third Choice: Mail: Language Line Services

P.O. Drawer 641138 Detroit, MI 48264-1138

4. Verbal and Printed Material request forms shall be retained on file for a period of three years.

# Vista Transit Interpretation Instructions You Receive a Call From a Limited English Speaker



Place the limited English Speaker on conference hold.

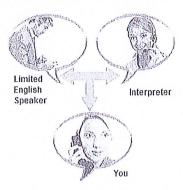
Dial the Language Line Services designated toll-free number you have been provided.

Request the language your caller speaks through our easy-to-use interactive voice response (IVR) system.

When the interpreter is connected, explain the situation.

Conference in your limited English-speaking caller.

# You Need to Make a Call to a Limited English Speaker



Dial the Language Line Service's designated toll-free number.

Request the language your client speaks through our easy-to-use interactive voice response (IVR) system.

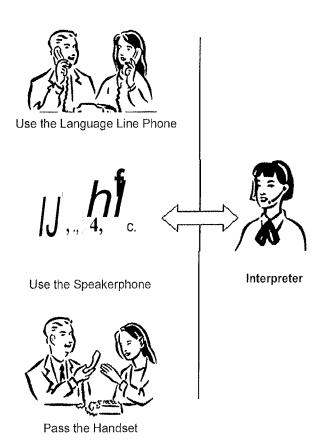
When the interpreter is connected ...

Call your limited English-speaking client

Or the interpreter can place the call for you within the U.S. or Canada.

# **Vista Transit Interpretation Instructions**

# You Are face-to-Face with a Limited English Speaker



Dial the Language Line Services designated toll-free number.

Request tile language your client speaks through our easy-to-use interactive voice response (IVR) system.

When the interpreter is connected, use the Language Une® Phone, or your speakerphone, or pass your handset back and forth.

# NORMA DE HABILIDAD LIMITADA PARA HABLAR INGLES

Es norma de Vista Transit del Programa de Transportaci6n, de asegurarse de que nuestro programa y actividades, proporcionados normalmente en ingles sean accesibles a personas con la Habilidad Limitada para el Ingles/Limited English Proficiency Policy (LEP) y no discriminar asi en base de origen nacional en la violaci6n de la prohibici6n del titulo VI contra la discriminaci6n nacional de origen. Vista Transit, al grado maxima factible en sus deliberaciones y comunicaciones oficiales, servicio especial de asistencia publica y las notificaciones relacionadas, proporciona la alternative de formatos en el idioma necesario para todas las personas con la Habilidad Limitada para el Ingles (LEP), al ser solicitados.

# TRANSIT CUSTOMER TRANSLATION SERVICE REQUEST FORM

Date:	_Transit Employee:	
Customer:		
Address:		
Phone:		
E:::- c3 iI:		
ranslation request type:	Verbal	<del></del>
	Printed Material	(attach copy)
Language(s):		
Translation process comp	oletion date:	
Disposition: Closed,	Remarks:	

# **Attachment C**

# City of Sierra Vista / Vista Transit Title VI Complaint Form

Address.			
	State		Zip:
	e Number:		
	iminated Against (someone other than c		
	· ,	, ,	
	Sta		
	Number:		
Mhich of the	following best describes the reason y		
Thor or the		oa sonovo mo alconamication	(30)( \$1000)
Check all	Protected Class	Specify	
that ap	Race/Color		(-) (-) (-) (-) (-) (-) (-) (-) (-) (-)
	Sex		
	Aqe		
	National Origin	The state of the s	
	Disability	İ	
	Limited English Proficiency		
	Income Status		
escribe the	e(s) did the alleged discrimination take alleged discrimination. Explain what has sheet of paper).		e was responsible (if additional space is
			<u></u>
		may have knowledge of the	alleged discrimination
ist names a	nd contact information of persons who		

Please provide information about a cor	itact person at th	ne agency/court where t	he complaint was filed.
Name:			
Address:			
City:	State:		Zip:
Home Phone Number:		Work Phone Number	:
Please sign below. You may attach any	written material	s or other information y	ou think is relevant to your complaint.
			Number of attachments:
Complainant Signature		Date	
	1		

Submit form and any additional information to:

Title VI Program Coordinator 1011 N. Coronado Dr. Sierra Vista, AZ 85635 520-458-3315 TitleVI@SierraVistaAZ.gov

Or

Vista Transit Supervisor 2050 E. Wilcox Street Sierra Vista, AZ 85635 VistaTransit@SierraVistaAZ.gov

### Attachment D

### VISTA TRANSIT TITLE VI COMPLIANCE STATEMENT

- **1.** Title VI Complaint Procedure Vista Transit's Title VI compliant procedures are available in this report as Attachment A.
- 2. Requirements to Record Title VI Investigation, Complaints and Lawsuits
  Vista Transit has not had any Title VI complaints, investigations or lawsuits filed in the period October
  1, 2022 through October 1, 2023.
- 3. Requirements to Provide Meaningful Access to Limited English Proficiency Persons It is the policy of Vista Transit to ensure that our programs and activities, normally provided in English, are accessible to Limited English Proficiency (LEP) persons and thus do not discriminate on the basis of national origin in violation of the Title VI prohibition against national origin discrimination.

Vista Transit will, to the maximum extent feasible in its official deliberations and communications, community outreach and related notifications, provide appropriate alternative non-English formats for persons with LEP to access information and services provided, if requested, within a 24 – hour notice. LEP requests shall be submitted to the Transit Supervisor, Vista Transit 401 Giulio Cesare Avenue, Sierra Vista, AZ 85635, via telephone to: 520-417-4888, via fax to: 520- 4176996 or via email to <a href="VistaTransit@SierraVistaAZ.gov">VistaTransit@SierraVistaAZ.gov</a>, or the Title VI Nondiscrimination Coordinator <a href="TitleVI@SierraVistaAZ.gov">TitleVI@SierraVistaAZ.gov</a>.

Staff at Vista Transit are available to provide transit information to LEP persons by calling 520-417-4888. Materials on board buses are available in English and Spanish, including rider notices and Rider Guides.

- 4. Requirement to Notify Beneficiaries of Protection Under Title VI
  Vista Transit Title VI Policy Statement is posted online at www.VistaTransit.org as well as on board all
  Vista Transit vehicles and at the Vista Transit Center.
- **5.** Guidance on Promoting Inclusive Public Participation
  Vista Transit has adopted a Public Participation Plan as the basis for Vista Transit's guidance on public participation regarding Title VI, fare and service changes and other matters relating to the transit system. Locations for public participation outreach include:
  - On the Vista Transit website at: <u>VistaTransit.org</u>
  - At the Vista Transit Center
  - · At public and project meetings on subjects related to Vista Transit
  - On transit vehicles

### Attachment E

### VISTA TRANSIT SUBRECIPIENT TITLE VI REQUIREMENTS

The City of Sierra Vista and Vista Transit will require of, and monitor, all subrecipients\*\* for the following:

- a) Supply a copy of their Title VI notice to the public, that indicates the compliance with Title VI, and informs members of the public of the protections against discrimination afforded to them by Title VI. Subrecipients will also be required to provide a list of locations of this public notice.
- b) Provide a copy of instructions to the public explaining how to file Title VI discrimination complaints, including a copy of the complaint form.
- c) Maintain and make available a list of Title VI investigations, complaints, or lawsuits filed as well as any actions or corrective actions taken in response. The list only pertains to allegations of discrimination on the basis of race, color, or national origin.
- d) Make available a table depicting the racial and ethnic demographics of its voluntary advisory committee and a description of the outreach processes the agency uses to encourage the participation of minorities that committee.
- e) Provide documentation of their public participation and Limited English Proficiency plan; and
- f) Submit this information to Vista Transit at least 120 days prior to the due date of the Title VI Program submission to FTA.

\*\*As of October 1, 2023, Vista Transit does not have any subrecipients.

### The United States Department of Transportation (USDOT)

### Standard Title VI/Non-Discrimination Assurances

### DOT Order No. 1050.2A

The City of Sierra Vista (herein referred to as the "Recipient"), **HEREBY AGREES THAT**, as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation (DOT) is subject to and will comply with the following:

### Statutory/Regulatory Authorities

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 C.F.R. Part 21 (entitled Non-discrimination In Federally-Assisted Programs Of The Department Of Transportation-Effectuation Of Title VI Of The Civil Rights Act Of 1964);
- 28 C.F.R. section 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);

The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

### **General Assurances**

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the Recipient hereby gives assurance that it will promptly take any measures necessary to ensure that:

"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, "for which the Recipient receives Federal financial assistance from DOT, including the Arizona State Department of Transportation."

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI and other Non-discrimination requirements (The Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these nondiscrimination statutes and requirements to include all programs and activities of the Recipient, so long as any portion of the program is Federally assisted.

### **Specific Assurances**

More specifically, and without limiting the above general Assurance, the Recipient agrees with and gives the following Assurances with respect to its Federally assisted program:

1. The Recipient agrees that each "activity," "facility," or "program," as defined in §§ 21.23(b) and 21.23(e) of 49 C.F.R. § 21 will be (with regard to an "activity") facilitated, or will be (with regard to a "facility") operated,

or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.

2. The Recipient will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all Federal-Aid Highway Programs and, in adapted form, in all proposals for negotiated agreements regardless of funding source:

"The City of Sierra Vista, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

- 3. The Recipient will insert the clauses of Appendix A and E of this Assurance in every contract or agreement subject to the Acts and the Regulations.
- 4. The Recipient will insert the clauses of Appendix B of this Assurance, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a Recipient.
- 5. That where the Recipient receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.
- 6. That where the Recipient receives Federal financial assistance in the form, or for the acquisition of real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.
- 7. That the Recipient will include the clauses set forth in Appendix C and Appendix D of this Assurance, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the Recipient with other parties:
- a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
- b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- 8. That this Assurance obligates the Recipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the Recipient, or any transferee for the longer of the following periods:
- a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
  - b. the period during which the Recipient retains ownership or possession of the property.
- 9. The Recipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants,

transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.

10. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this ASSURANCE, City of Sierra Vista also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing the [Department of Transportation access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by the Department of Transportation. You must keep records, reports, and submit the material for review upon request to [Department of Transportation, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

City of Sierra Vista gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under the Federal Highway Administration. This ASSURANCE is binding on Arizona State Department of Transportation, other recipients, sub-recipients, sub-grantees, contractors, subcontractors and their subcontractors', transferees, successors in interest, and any other participants in the Federal-Aid Highway Program. The person(s) signing below is authorized to sign this ASSURANCE on behalf of the Recipient.

City of Sierra Vista	
by	
Charles P. Potucek, City Manager	_
DATED	

### APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

- 1. **Compliance with Regulations**: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Arizona State Department of Transportation, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
- 2. **Non-discrimination**: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
- 3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
- 4. Information and Reports: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Arizona State Department of Transportation to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the Arizona State Department of Transportation, as appropriate, and will set forth what efforts it has made to obtain the information.
- 5. Sanctions for Noncompliance: In the event of a contractor's noncompliance with the Nondiscrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Arizona State Department of Transportation may determine to be appropriate, including, but not limited to:
- a. withholding payments to the contractor under the contract until the contractor complies; and/or b. cancelling, terminating, or suspending a contract, in whole or in part.
- 6. **Incorporation of Provisions**: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment,

unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the Arizona State Department of Transportation may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

### APPENDIX B

#### CLAUSES FOR DEEDS TRANSFERRING UNITED STATES PROPERTY

The following clauses will be included in deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein from the United States pursuant to the provisions of Assurance 4:

NOW, THEREFORE, the U.S. Department of Transportation as authorized by law and upon the condition that the City of Sierra Vista will accept title to the lands and maintain the project constructed thereon in accordance with Title 23, United States Code, the Regulations for the Administration of Arizona State Department of Transportation, and the policies and procedures prescribed by the Federal Highway Administration of the U.S. Department of Transportation in accordance and in compliance with all requirements imposed by Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S Department of Transportation pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. § 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto the City of Sierra Vista all the right, title and interest of the U.S. Department of Transportation in and to said lands described in Exhibit A attached hereto and made a part hereof.

### (HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto the City of Sierra Vista and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and will be binding on the City of Sierra Vista, its successors and assigns. The City of Sierra Vista, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person will on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed [,] [and]\* (2) that the City of Sierra Vista will use the lands and interests in lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations and Acts may be amended [, and (3) that in the event of breach of any of the above-mentioned non-discrimination conditions, the Department will have a right to enter or re-enter said lands and facilities on said land, and that above described land and facilities will thereon revert to and vest in and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this instruction].\* (\*Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to make clear the purpose of Title VI.)

### APPENDIX C

# CLAUSES FOR TRANSFER OF REAL PROPERTY ACQUIRED OR IMPROVED UNDER THE ACTIVITY, FACILITY, OR PROGRAM

The following clauses will be included in deeds, licenses, leases, permits, or similar instruments entered into by the City of Sierra Vista pursuant to the provisions of Assurance 7(a):

- A. The (grantee, lessee, permittee, etc. as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree [in the case of deeds and leases add "as a covenant running with the land"] that:
  - 1. In the event facilities are constructed, maintained, or otherwise operated on the property described in this (deed, license, lease, permit, etc.) for a purpose for which a U.S. Department of Transportation activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) will maintain and operate such facilities and services in compliance with all requirements imposed by the Acts and Regulations (as may be amended) such that no person on the grounds of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.
- B. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Non-discrimination covenants, the City of Sierra Vista will have the right to terminate the (lease, license, permit, etc.) and to enter, re-enter, and repossess said lands and facilities thereon, and hold the same as if the (lease, license, permit, etc.) had never been made or issued.\*
- C. With respect to a deed, in the event of breach of any of the above Non-discrimination covenants, the City of Sierra Vista will have the right to enter or re-enter the lands and facilities thereon, and the above described lands and facilities will there upon revert to and vest in and become the absolute property of the City of Sierra Vista and its assigns.\*

(\*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

### APPENDIX D

# CLAUSES FOR CONSTRUCTION/USE/ACCESS TO REAL PROPERTY ACQUIRED UNDER THE ACTIVITY, FACILITY OR PROGRAM

The following clauses will be included in deeds, licenses, permits, or similar instruments/agreements entered into by the City of Sierra Vista pursuant to the provisions of Assurance 7(b):

- A. The (grantee, licensee, permittee, etc., as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add, "as a covenant running with the land") that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (grantee, licensee, lessee, permittee, etc.) will use the premises in compliance with all other requirements imposed by or pursuant to the Acts and Regulations, as amended, set forth in this Assurance.
- B. With respect to (licenses, leases, permits, etc.), in the event of breach of any of the above Nondiscrimination covenants, the City of Sierra Vista will have the right to terminate the (license, permit, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued.\*
- C. With respect to deeds, in the event of breach of any of the above Non-discrimination covenants, City of Sierra Vista will there upon revert to and vest in and become the absolute property of the City of Sierra Vista and its assigns.\*

(\*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

### APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

### Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures Non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

# TITLE VI NOTICE TO THE PUBLIC

### Notifying the Public of Rights Under Title VI

City of Sierra Vista | Vista Transit

The City of Sierra Vista/Vista Transit operates its programs and services without regard to race, color, national origin or disability in accordance with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990 (ADA). Any person who believes she or he has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with the City of Sierra Vista/Vista Transit.

For more information on the City of Sierra Vista/Vista Transit's civil rights program, and the procedures to file a complaint, contact the Transit Supervisor at (520) 417-4888; or visit the Transit Center at 2050 E. Wilcox Avenue, Sierra Vista. For more information, email TitleVI@SierraVistaAZ.gov or visitVistaTransit.org.

A separate complaint may be filed with the Federal Transit Administration (FTA) by filing a complaint directly with the corresponding offices of Civil Rights: FTA: ATTN: Complaint Team, East Building, 5<sup>th</sup> Floor-TCR 1200 New Jersey Avenue SE, Washington, DC 20590.

# TÍTULO VI AVISO AL PÚBLICO

## Aviso al Público Sobre los Derechos Según el Título VI

La Ciudad de Sierra Vista | Vista Transit

La Ciudad de Sierra Vista/Vista Transit asegura cumplir con el Título VI de la Ley de los Derechos Civiles de 1964, Sección 504 de la Ley de Rehabilitación de 1973 y la Ley de Ciudadanos Americanos con Discapacidades de 1990 (ADA, por sus siglas en inglés). El nivel y la calidad de servicios de transporte serán proveídos sin importar su raza, color, país de origen o discapacidad. Cualquier persona que crea que ha sido perjudicada por cualquier práctica discriminatoria ilegal bajo el Título VI puede presentar una queja ante la Ciudad de Sierra Vista/Vista Transit.

Para obtener más información sobre el programa de derechos civiles de la Ciudad de Sierra Vista/Vista Transit y los procedimientos para presentar una queja, comuníquese con el Supervisor de Tránsito al (520) 417-4888 o visite el Transit Center en 2050 E. Wilcox Avenue, Sierra Vista. Para obtener más información, por correo electrônico TitleVI@SierraVistaAZ.gov o visite VistaTransit.org.

Se puede presentar una queja por separado ante la Administración Federal de Tránsito (FTA, por sus siglas en inglés) mediante la presentación de una queja directamente en las oficinas correspondientes de Derechos Civiles: FTA: ATTN: Complaint Team, East Building, 5<sup>th</sup> Floor-TCR 1200 New Jersey Avenue SE, Washington, DC 20590.

### ATTACHMENT H

### NONDISCRIMINATION STATUTES AND AUTHORITIES

During the performance of duties, the Title VI and ADA Program Coordinators will comply with the following non-discrimination statutes and authorities, including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252) Prohibits discrimination on the basis of race, color, or national origin; and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42
  U.S.C. § 4601) Prohibits unfair treatment of persons displaced or whose property has been acquired
  because of Federal or Federal-aid programs and projects.
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.) Prohibits discrimination on the basis of sex.
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, Prohibits discrimination on the basis of disability; and 49 CFR Part 27.
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq. ); Prohibits discrimination on the basis of age.
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended;
   Prohibits discrimination based on race, creed, color, national origin, or sex.
- The Civil Rights Restoration Act of 1987, (PL 100-209); Broadened the scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, subrecipients, and contractors, whether such programs or activities are federally funded or not.
- Titles II and III of the Americans with Disabilities Act, Prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations 49 CFR Parts 37 and 38.
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations.
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

### Attachment I

### Title VI Frequently Asked Questions (FAQs)

### What is Title VI of the Civil Rights Act of 1964?

Title VI prohibits discrimination on the basis of race, color, and national origin in programs and activities receiving Federal financial assistance.

Vista Transit is committed to ensuring that no person is excluded from participating in, or denied the benefits of, its services or programs on the basis of race, color or national origin as afforded under Title VI of the Civil Rights Act of 1964. If you believe you have been subjected to discrimination under Title VI, you may file a complaint.

### How do | File a Title VI Complaint?:

A signed, written complaint must be filed with the City / Vista Transit within one hundred eighty (180) days of the last date of the alleged discrimination.

The complaint should include the following information:

- 1. Your name, address, and contact information (phone number, email address, residence address, etc.)
- 2. How, when, where, and why you believe you were discriminated against. Include the location, name(s) and contact information for any witnesses.

Complaints may be filed in writing with Vista Transit, delivery options include:

### Personal Delivery or by mail at:

Vista Transit Attention: Transit Supervisor 2050 E. Wilcox Drive Sierra Vista, AZ 85635

Or

City of Sierra Vista Attention: Title VI Coordinator 1011 N. Coronado Drive Sierra Vista, AZ 85635

### Email to:

<u>VistaTransit@SierraVistaAZ.gov</u> or <u>TitleVI@SierraVistaAZ.gov</u> . Please include Title VI Complaint in the subject line.

The Vista Transit Supervisor or the Title VI Coordinator are available to assist with writing a complaint if the complainant is unable to do so on their own behalf. To request assistance, the Vista Transit Supervisor can be contacted at 520-417-4888 and the Title VI Coordinator can be contacted at 520-458-3315

### What happens to my complaint after it is submitted to Vista Transit?

All complaints alleging discrimination based on race, color or national origin in a service or benefit provided by Vista Transit will be recorded in the Title VI Database and electronically assigned an ID number by the Transit Supervisor

The Vista Transit Supervisor reviews all customer feedback and researches complaints alleging discrimination based on race, color or national origin in a service or benefit. Upon request, the Vista Transit Supervisor will provide appropriate assistance to complainants, including people with disabilities, or who are limited in the ability to communicate in English in accordance with **Vista Transit's Limited English Proficiency Plan**.

If additional information is needed for assessment or investigation of the complaint, the Transit Supervisor will contact the complainant in writing within 15 working days. Failure to provide the requested information by a certain date may result in the administrative closure of the complaint.

The Transit Supervisor will investigate the complaint and prepare a draft written response subject to review by the Public Works Operations Manager and Vista Transit Legal Counsel

### How will I be notified of the outcome of my complaint?

At the conclusion of the investigation, a final written determination will be sent to the complainant. Vista Transit will use it's best efforts to respond to Title VI complaints within sixty (60) working days of receipt of the complaint. Complainants will be advised of the status of the investigation should additional time be required.

The notification to the complainant will also include information advising the complainant of their right to file a complaint externally. Complainants may also file complaints by submitting a complaint directly to the Federal Transit Administration (FTA) Office of Civil Rights and/or the Arizona Department of Transportation (ADOT) at azdot.gov

Complaints should be signed and include contact information. They should be sent to Vista Transit and to:

Federal Transit Administration Office of Civil Rights Attention: Complaint Team East Building, 5<sup>th</sup> Floor, TCR 1200 New Jersey Avenue S.E. Washington, DC 20590

### Anexo I

### Título VI Preguntas Frecuentes (FAQs)

### ¿Qué es el Titulo VI de la Ley de Derechos Civiles de 1964?

El Título VI prohíbe la discriminación por motivos de raza, color y origen nacional en los programas y actividades que reciben asistencia financiera federal.

Vista Transit se compromete a garantizar que ninguna persona sea excluida de participar en sus servicios o programas o se le nieguen los beneficios de los mismos por motivos de raza, color o origen nacional, según lo dispuesto en el Título VI de la Ley de Derechos Civiles de 1964. Si cree que ha sido objeto de discriminación bajo el Título VI, puede presentar una queja.

### ¿Cómo presento una queja bajo el Título VI?:

Se debe presentar una queja firmada y por escrito ante la Ciudad / Vista Tránsito dentro de los ciento ochenta (180) días posteriores a la última fecha de la presunta discriminación.

La queja debe incluir la siguiente información:

- 1. Su nombre, dirección e información de contacto (número de teléfono, dirección de correo electrónico, dirección de residencia, etc.)
- 2. Cómo, cuándo, dónde y por qué cree que fue discriminado. Incluya la ubicación, el nombre y la información de contacto de los testigos.

Las quejas se pueden presentar por escrito con Vista Transit, las opciones de entrega incluyen:

Entrega personal o por correo a: Vista Transit Atención: Supervisora de Tránsito 2050 E. Wilcox Drive Sierra Vista, AZ 85635

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Ciudad de of Sierra Vista Attention: Título VI Coordinadora 1011 N. Coronado Drive Sierra Vista, AZ 85635

### Envíe un correo electrónico a:

<u>VistaTransit@SierraVistaAZ.gov</u> or <u>TitleVI@SierraVistaAZ.gov</u> . Incluya la queja del Título VI en la línea de asunto.

El Supervisor de Tránsito de Vista o el Coordinador del Título VI están disponibles para ayudar a escribir una queja si el demandante no puede hacerlo en su propio nombre. Para solicitar ayuda, se puede contactar al Supervisor de Tránsito de Vista al 520-417-4888 y al Coordinador del Título VI al 520-458-3315.

¿Qué sucede con mi queja después de enviarla a Vista Transit?

Todas las quejas que aleguen discriminación basada en raza, color o origen nacional en un servicio o beneficio proporcionado por Vista Transit se registrarán en la base de datos del Título VI y el Supervisor de Tránsito les asignará electrónicamente un número de identificación.

El Supervisor de Tránsito de Vista revisa todos los comentarios de los clientes e investiga las quejas que alegan discriminación por motivos de raza, color o origen nacional en un servicio o beneficio. Previa solicitud, el Supervisor de Tránsito de Vista brindará la asistencia adecuada a los denunciantes, incluidas las personas con discapacidades, o que tengan una capacidad limitada para comunicarse en inglés de acuerdo con el Plan de Dominio Limitado del Inglés de Vista Transit.

Si se necesita información adicional para la evaluación o investigación de la queja, el Supervisor de Tránsito se comunicará con el reclamante por escrito dentro de los 15 días hábiles. La falta de suministro de la información solicitada en una fecha determinada puede dar lugar al cierre administrativo de la reclamación.

El Supervisor de Tránsito investigará la queja y preparará un borrador de respuesta por escrito sujeto a revisión por parte del Gerente de Operaciones de Obras Públicas y el Asesor Legal de Vista Transit

¿Cómo se me notificará el resultado de mi queja?

Al concluir la investigación, se enviará una determinación final por escrito al denunciante. Vista Transit hará todo lo posible para responder a las quejas del Título VI dentro de los sesenta (60) días hábiles posteriores a la recepción de la queja. Se informará a los denunciantes del estado de la investigación en caso de que se requiera más tiempo.

La notificación al denunciante también incluirá información que le informe de su derecho a presentar una queja externamente. Los demandantes también pueden presentar quejas presentando una queja directamente a la Oficina de Derechos Civiles de la Administración Federal de Tránsito (FTA, por sus siglas en inglés) y/o al Departamento de Transporte de Arizona (ADOT, por sus siglas en inglés) al azdot.gov.

Las quejas deben estar firmadas e incluir información de contacto. Deben enviarse a Vista Transit a:

Administración Federal de Tránsito Oficina de Derechos Civiles Atención: Equipo de Quejas East Building, 5<sup>th</sup> Floor, TCR 1200 New Jersey Avenue S.E. Washington, DC 20590