APPDENDIX A

Texas Department of Transportation
Statement of National/Regional ITS Architecture Conformity

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Texas Department of Transportation
Statement of National/Regional ITS Architecture Conformity

District
Project name:
Federal Project No.:
Project location:

Project description:

Has your MPO already approved a conformity statement for this project? ☐ **yes** ☐ **no**
(If yes, please submit this questionnaire as completed to this point only, along with your MPO-approved documentation.)

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1. **Indicate the role of all agencies/stakeholders in the project development process.**
   1.1. *What agencies are interested in this project?*
       Answer:

   1.2. *Describe the steps/phases in the project development process.*
       Answer:

   1.3. *What stakeholders will be involved in these steps/phases, and what will each of their roles be?*
       Answer:

2. **Illustrate your agency's commitment that operating agreements will be developed between affected parties.**
   2.1. *What agencies/stakeholders (identified in section 1) will be involved in continued operations of the project?*
       Answer:

   2.2. *What operating agreements will be developed by these agencies/stakeholders, and at what step/phase of project development will each agreement be enacted?*
       Answer:

3. **Describe your agency's commitment to consider all applicable subsystems and information (architecture) flows from the regional architecture in the project development process.**
   3.1. *Provide project development documentation, listing or illustrations of the subsystems and information flows that are being provided by the project.*
       Answer:

   3.2. *Provide relevant supporting discussion that indicates why information flows suggested by the regional ITS architecture are not included.*
       Answer:

3.3. Was a competitive bid process used to procure this project? If no, describe the process.
Answer:

4. Describe subsystem components to be provided by the project.
4.1. What types of equipment are being developed and/or purchased through this project, and how many of each?
Answer:

4.2. What existing equipment will be interfaced with the new system elements?
Answer:

4.3. Are there existing ITS components owned or operated by your agency (or other agencies) which may perform duplicate functions to this project?
Answer:

4.4. Are there existing ITS components owned or operated by your agency (or other agencies) which may perform complementary functions to this project?
Answer:

4.5. Describe the system configuration and testing technology being used in this project.
Answer:

5. Plan for future information needs.
5.1. What additional information flows (other than those you described in section 3) are directly or indirectly related to this project?
Answer:

5.2. How are you considering these additional information flows in the development of your project?
Answer:

6. Provide assurance that future expansion and information sharing opportunities are kept open through the project development process.
6.1. What information sharing opportunities, related to this project, do you expect to be available in the future (but are not now available)?
Answer:

6.2. How will you incorporate these future information-sharing opportunities in the development of this project?
Answer:

7. Identify applicable standards and protocols that are appropriate for the project.
7.1. Identify applicable standards and protocols, including testing procedures for your project. If no applicable standards and protocols, or testing procedures have been identified for your project, what step/phase in the project development process (refer to section1) will you identify these items?

Answer:

8. **Describe your transportation system performance-reporting plan.**
   8.1. *Through the implementation of this project, are there opportunities for regular reporting of traffic flow conditions, incidents or other system performance?*
   Answer:

   8.2. *What are the performance measures that will be reported?*
   Answer:

   8.3. *How will your agency report this information?*
   Answer:

   8.4. *To whom will your agency report this information?*
   Answer:

9. **Describe your operations and maintenance plan.**
   9.1. *What procedures and resources are needed for operation and management of your system?*
   Answer:

   9.2. *How will your agency meet this need?*
   Answer: