

Application

Federal Award Identification Number (FAIN)	GA-2022-015-00
Temporary Application Number	1002-2022-5
Application Name	State Fiscal Year 2023 - 5311 Vehicle Purchase
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A	
Original Period of Performance End Date	3/30/2029	
Current Period of Performance End Date	N/A	Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION, GEORGIA DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1002	State Agency	GEORGIA DEPT. OF TRANSPORTATION - OFFICE OF INTERMODAL PROGRAMS	DEKQU1ZMTF89	019548796

Location Type	Address	City	State	Zip
Headquarters	2 CAPITOL SQUARE SW	ATLANTA	GA	303341002
Physical Address	600 W PEACHTREE ST FL 23	ATLANTA	GA	30308
Mailing Address	600 WEST PEACHTREE STREET NW	ATLANTA	GA	30308

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: State Fiscal Year 2023 - 5311 Vehicle Purchase

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
GA-2022-015-00	Final Concurrence / Reservation	Grant	5/12/2022	5/12/2022	No

Application Executive Summary

ORIGINAL APPLICATION - May 2022 C Roney. This application is to request 5311 funds apportioned to the Georgia Department of Transportation (GDOT) as the designated recipient of Section 5311-Formula Grant for Rural Areas.

GDOT is not requesting 15% of the apportionment to fund Intercity Bus because it was requested in GA-2022-010-00. This grant application totals \$3,158,085 (FED) / \$4,166,867 (TOTAL). These federal funds are programmed from the following apportionment:

FY 2021 Partial 5311 Non-Urbanized Formula: \$3,158,085

Purpose: To provide the State of Georgia subrecipients with additional funding for capital projects.

Activities to be performed: Section 5311 resources will be used to provide additional funding due to vehicle pricing increases for 5311 subrecipient replacement vehicles due to end of useful life, an expansion for existing service, and replacement vehicles due to those totaled in accidents. The vehicle price increases are due to the shortages of vehicle chassis and micro-chips, plus the cost of vehicle manufacturing materials due to the supply chain issues related to the COVID-19 pandemic. There is a total of 61 vehicles included in the projects.

A detailed spreadsheet (FY 2021 - 5311 Vehicle Replacement 2022-04) indicates the various subrecipient purchases along with the calculation workbooks for the remaining federal interest and federal participation in the vehicle totaled accidents. It also includes the grant information for the original funding for the vehicles.

FY 2021 POP has been added to the application documents for this application.

Expected Outcomes: The continued safe operation of transit services for rural areas in Georgia.

Intended Beneficiaries: Transit Agencies and Transit Riders in Rural Georgia.

Subrecipient Activities: Bus purchase for rural subrecipients.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Courtney	Roberts	Transportation Program Specialist	courtney.roberts@dot.gov	(404) 865-5478
Cheryl	Roney	Transit Grants & Contracts Manager	chroney@dot.ga.gov	(404) 535-0073

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,158,085
Local			\$0
Local/In-Kind			\$0
State			\$1,008,782
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,166,867

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
GA-2022-015-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$3,158,085.00	\$1,008,782.00	\$4,166,867.00	61
GA-2022-015-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS	\$42,662.00	\$10,666.00	\$53,328.00	1
GA-2022-015-01-00	11.12.15 BUY REPLACEMENT VAN 11.12.15	\$2,881,311.00	\$939,583.00	\$3,820,894.00	55
GA-2022-015-01-00	11.13.15 BUY VAN FOR SVC	\$234,112.00	\$58,533.00	\$292,645.00	5

EXPANSION
11.13.15

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: State Fiscal Year 2023 - 5311 Vehicle Purchase

Project Number	Temporary Project Number	Date Created	Start Date	End Date
GA-2022-015-01-00	1002-2022-5-P1	5/12/2022	7/1/2022	12/31/2023

Project Description

ORIGINAL PROJECT - May 2022 C Roney. This application is to request 5311 funds apportioned to the Georgia Department of Transportation (GDOT) as the designated recipient of Section 5311-Formula Grant for Rural Areas.

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A detailed spreadsheet (FY 2021 - 5311 Vehicle Replacement 2022-04) indicates the various subrecipient purchases along with the calculation workbooks for the remaining federal interest and federal participation in the vehicle totaled accidents. It also includes the grant information for the original funding for the vehicles.

FY 2021 POP has been added to the application documents for this application.

Expected Outcomes: The continued safe operation of transit services for rural areas in Georgia.

Intended Beneficiaries: Transit Agencies and Transit Riders in Rural Georgia.

Project Benefits

The continued safe operation of transit services for rural areas in Georgia.

Additional Information

None provided.

Location Description

This grant will fund projects throughout all congressional districts in Georgia for the purpose of a 5311 public transit program.

Project Location (Urbanized Areas)

UZA Code	Area Name
130000	Georgia

Congressional District Information

State	District	Representative
Georgia	1	Buddy Carter
Georgia	2	Sanford D Bishop Jr.
Georgia	4	Henry C Johnson Jr.
Georgia	5	Nikema Williams
Georgia	6	Lucy McBath
Georgia	3	Drew Ferguson

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,158,085
Local			\$0
Local/In-Kind			\$0
State			\$1,008,782
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,166,867

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
GA-2022-015-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$3,158,085.00	\$1,008,782.00	\$4,166,867.00	61
GA-2022-015-01-00	11.12.04 BUY REPLACEMENT <30 FT BUS 11.12.04	\$42,662.00	\$10,666.00	\$53,328.00	1
GA-2022-015-01-00	11.12.15 BUY REPLACEMENT VAN 11.12.15	\$2,881,311.00	\$939,583.00	\$3,820,894.00	55
GA-2022-015-01-00	11.13.15 BUY VAN FOR SVC EXPANSION 11.13.15	\$234,112.00	\$58,533.00	\$292,645.00	5

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT <30 FT BUS 11.12.04

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

Shuttle Bus w/lift - Whitfield County

The replacement vehicle will have a useful life of 5 years or 150,000 miles per our State Management Plan.

This vehicle will continue to be in service until the new replacements are delivered.

This vehicle is procured by the state on the state contract meeting FTA requirements.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	<35'

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$42,662
Local			\$0
Local/In-Kind			\$0

State		\$10,666
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$53,328

Milestone Name	Est. Completion Date	Description
Vehicle Requisition	7/1/2022	Vehicle Requisition
Initial Delivery Date	9/1/2022	Initial Delivery Date
Final Delivery Date	12/31/2022	Final Delivery Date
Contract Completion Date	12/31/2023	Contract Completion Date

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION 11.13.15

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	5

Extended Budget Description

Expansion Shuttle Van w/lift for Coweta County (1)

Start-up shuttle van w/lift for Statesboro County (4)

The useful life of these vehicles is 5 years or 150,000 miles per our State Management Plan.

These vehicles will continue to be in service until the new replacements are delivered.

These vehicles are procured by the state on the state contract meeting FTA requirements.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	<35'

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$234,112
Local			\$0
Local/In-Kind			\$0
State			\$58,533
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$292,645

Milestone Name	Est. Completion Date	Description
Requisition Vehicles	7/1/2022	Requisition Vehicles
Initial Delivery Date	9/1/2022	Initial Delivery Date
Final Delivery Date	12/31/2022	Final Delivery Date
Contract Completion Date	12/31/2023	Contract Completion Date

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN 11.12.15

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	55

Extended Budget Description

Shuttle Vans w/lift for Elbert, Jackson, Towns, Augusta, Greene, Jefferson, McDuffie, Wilkes, Dooley, Macon, Taylor, Spalding, Ben Hill, Crisp, SWGRC, Turner, Wilcox, Bacon, CRC, Pierce, Ware, Wayne, Cherokee, Burke, LCRTA, Lowndes, Lamar, Habersham.

The replacement vehicles will have a useful life of 5 years or 150,000 miles per our State Management Plan.

These vehicles continue to be in service until the new replacements are delivered.

These vehicles are procured by the state on the state contract meeting FTA requirements.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	<35'

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,881,311
Local			\$0
Local/In-Kind			\$0
State			\$939,583
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$3,820,894

Milestone Name	Est. Completion Date	Description
Replacement Vehicles	7/1/2022	Replacement Vehicles
Initial Delivery Date	9/1/2022	Initial Delivery Date
Final Delivery Date	12/31/2022	Final Delivery Date
Contract Completion Date	12/31/2023	Contract Completion Date

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN 11.12.15	55	\$2,881,311.00	\$3,820,894.00

Finding: Class II(c) - Categorical Exclusions (C-List)

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION 11.13.15	5	\$234,112.00	\$292,645.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

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Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS 11.12.04	1	\$42,662.00	\$53,328.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	550
	B. Spares	0

	C. Total (A+B)	550
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	140
	C. Total (A+B)	140
III.	Total (I.C and II.C)	690

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Courtney Roberts

Comment Type DOL Review for Information

Date 5/23/2022

Comment Sent to DOL on 5/23/2022 for information.

Application Review Comments

Comment By Courtney Roberts

Comment Type Application Details

Date 5/17/2022

Comment Please add useful life in each extended budget description (EBD).

Comment By Courtney Roberts

Comment Type Application Details

Date 5/17/2022

Comment In addition to the useful life, include the cost for each vehicle purchased along with what the vehicles will be used for.

Application Review Comments

Comment By Courtney Roberts

Comment Type Pre-Award Manager Returns Application

Date 5/17/2022

Comment

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-29, October 1, 2021)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(29), <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: TRANSPORTATION, GEORGIA DEPARTMENT OF

Recipient ID: 1002

UEI: DEKQU1ZMTF89

DUNS: 019548796

Application Information

Federal Award Identification Number: GA-2022-015-00

Application Name: State Fiscal Year 2023 - 5311 Vehicle Purchase

Application Start Date: N/A

Original Award End Date: 3/30/2029

Current Award End Date: N/A

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Intended Beneficiaries: Transit Agencies and Transit Riders in Rural Georgia.

Subrecipient Activities: Bus purchase for rural subrecipients.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$4,166,867.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$3,158,085.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$1,008,782.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$3,158,085.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$1,008,782.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$3,158,085
Local			\$0
Local/In-Kind			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,166,867

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

TRANSPORTATION, GEORGIA DEPARTMENT OF