

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	SC-2022-017-00
Temporary Application Number	1006-2022-4
Application Name	Section 5311 FFY 2020 Funding (SCDOT SFY 2020-2021) - South Carolina
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2029
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION SC DEPT

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1006	State Agency	SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION		808335251

Location Type	Address	City	State	Zip
Headquarters	WADE HAMPTON BLDG FL 6	COLUMBIA	SC	29211
Physical Address	955 PARK ST STE G16	COLUMBIA	SC	29201
Mailing Address	955 PARK STREET	COLUMBIA	SC	29202

Union Information

Union Name	NONE
Address 1	
Address 2	

City	
State	
Zipcode	00000
Contact Name	
Telephone	
Fax	00000
E-mail	
Website	

Part 2: Application Information

Title: Section 5311 FFY 2020 Funding (SCDOT SFY 2020-2021) - South Carolina

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
SC-2022-017-00	Final Concurrence / Reservation	Grant	3/4/2022	3/4/2022	No

Application Executive Summary

This application is applying for Section 5311 FFY 2020 Formula funding, FFY 2020 5311(f) Intercity Bus Funding and FFY 2020 5311(c)(2) Rural Appalachian Development Formula.

The breakdown of Section 5311 FFY 2020 funding is as follows:

5311 FFY 2020 - \$11,216,551.00 (Lapsing)

5311(f) Intercity Bus Funding FFY 2020 - 15% of the \$14,955,401.00 - \$2,243,310.00 - (Lapsing)

State Administration - 10% of the \$14,955,401.00 - \$1,495,540.00 - (Lapsing)

5311(c)(2) Rural Appalachian Dev. Formula - FFY 2020 - \$200,000 - (Lapsing)

Project 1: FFY2020 Non-urbanized - \$14,955,401.00 (634-00 Intercity Bus FFY 2020 - \$2,243,310.00 and 10% State Administration - \$1,495,540.00)

Project 2: Appalachian FFY2020 - \$200,000

Section 5311 grant will support Subrecipients administrative, operations, ADA and other capital charges. The Program of Projects (POP) and STIP pages attached.

The Subrecipients to benefit from the FFY 2020 grant are Aiken Area COA, Bamberg COA, BCD RTMA, Central Midlands RTA, City of Anderson, City of Seneca, Edgefield Seniors, Fairfield County Transit, Generations Unlimited, Lancaster COA, Lowcountry RTA, McCormick County Transit, Newberry COA, Orangeburg, Pee Dee RTA, Santee Wateree RTA, Senior Services of Chester County, Spartanburg Regional Health Services, Waccamaw RTA, Williamsburg County Transit and York County COA.

There are no project(s) in this application that is funding UZA.

Greyhound and Southeastern Stages will use Intercity Bus Funding (ICB) for operations.

Purpose:

The Purpose of the Section 5311 FFY 2020 funding is to provide support to all of SCDOT Section 5311 Subrecipients: - Aiken Area COA, Bamberg COA, BCD RTMA, Central Midlands RTA, City of Anderson,

City of Seneca, Edgefield Seniors, Fairfield County Transit, Generations Unlimited, Lancaster COA, Lowcountry RTA, McCormick County Transit, Newberry COA, Orangeburg, Pee Dee RTA, Santee Wateree RTA, Senior Services of Chester County, Spartanburg Regional Health Services, Waccamaw RTA, Williamsburg County Transit and York County COA so that the Subrecipients can carry out the day to day activities of providing public transportation to the general public.

Activities to be performed:

The funds will assist with the Subrecipients their administrative, operations, ADA capital and other capital charges as needed.

The list below shows a few of the activities that the Subrecipients will use the funds for:

*Administrative line items include items such as salaries, fringe, professional & technical services, contract maintenance service, material and supplies, utilities etc.

*Operations - Operating & wages, operations overtime, operation fringe benefits, Advertising fees, Professional & technical services, contract maintenance service, material and supplies, custodial services, fuel & lube, tires & tubes other material & supplies, utilities, miscellaneous etc.

*Other Capital Charges: - replacement service vehicles, shop equipment, Preventative Maintenance etc.

Expected outcomes:

To provide reliable, safe and clean service to the general public of South Carolina who do not have adequate transportation.

Intended beneficiaries:

Aiken Area COA, Bamberg COA, BCD RTMA, Central Midlands RTA, City of Anderson, City of Seneca, Edgefield Seniors, Fairfield County Transit, Generations Unlimited, Lancaster COA, Lowcountry RTA, McCormick County Transit, Newberry COA, Orangeburg, Pee Dee RTA, Santee Wateree RTA, Senior Services of Chester County, Spartanburg Regional Health Services, Waccamaw RTA, Williamsburg County Transit and York County COA.

Subrecipients Activities:

The main Subrecipients activities include Operating Salaries Overtime & Fringe, Contract Services & Maintenance, Fuel, Lubricants, Tires & Tubes and Other Materials & Insurance as well as other capital charges such as preventative maintenance.

All sub-recipients will follow the SCDOT useful life standards as defined in the SCDOT State Management Plan.

All sub-recipients will follow all 3rd Party Procurement Policies as defined by C4220.1F (Third Party Contracting Guidance). In addition, sub-recipients will ensure contractors procured will not be on the FTA Suspension and Debarment List.

SCDOT certifies that for every procurement action to be funded with this grant, independent cost estimates will be prepared and available on file along with the corresponding cost/price analysis for the scope of work for the project.

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SCDOT agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

The Operational Expenses requested in this application were determined by the 5311 budget spreadsheet submitted by each Subrecipient. The main categories are Operating Salaries Overtime & Fringe, Contract Services & Maintenance, Fuel, Lubricants, Tires & Tubes and Other Materials & Insurance. SCDOT understands that the expenses requested in this application are subject to review for their reasonableness

as part of the agency's next Triennial/State Management Review.

SCDOT will check the current listing of Transit Vehicle Manufacturers (TVM) (<https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>) to ensure each is listed as a certified TVM in compliance with FTA regulations.

SCDOT, and its subrecipients, will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contract Guidance) .

SCDOT and its subrecipients, will ensure that contractors procured will not be on the FTA Suspension and Debarment list.

Frequency of Milestone Progress Reports (MPR)

Quarterly

Frequency of Federal Financial Reports (FFR)

Quarterly

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?

Yes, this Grant will 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

Yes, this application requires E.O. 12372 Review

State Application ID: 1006

Date Received by State:

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
Ann	Solan	Grants & Contracts Coordinator	solanam@scdot.org	803-737-0531
Roxanne	Ledesma	Transportation Program Specialist	roxanne.ledesma@dot.gov	(404) 865-5631

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$15,155,401
Local			\$5,566,833
Local/In-Kind			\$0

State			\$2,543,029
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$23,265,263

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2022-017-01-00	111-00 (111-A7) BUS - ROLLING STOCK	\$73,719.00	\$15,750.00	\$89,469.00	2
SC-2022-017-01-00	11.12.15 BUY REPLACEMENT VAN	\$73,719.00	\$15,750.00	\$89,469.00	2
SC-2022-017-01-00	114-00 (114-A6) BUS: SUPPORT EQUIP AND FACILITIES	\$662,586.00	\$165,654.00	\$828,240.00	6
SC-2022-017-01-00	11.42.06 ACQUIRE - SHOP EQUIPMENT	\$1,200.00	\$300.00	\$1,500.00	1
SC-2022-017-01-00	11.42.09 ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$2,733.00	\$683.00	\$3,416.00	4
SC-2022-017-01-00	11.44.01 REHAB/ RENOVATE - ADMINISTRATIVE FACILITY	\$658,653.00	\$164,671.00	\$823,324.00	1
SC-2022-017-01-00	116-00 (116-A8) SIGNAL & COMM EQUIPMENT (BUS)	\$6,833.00	\$1,708.00	\$8,541.00	4
SC-2022-017-01-00	11.62.03 PURCHASE RADIOS	\$6,833.00	\$1,708.00	\$8,541.00	4
SC-2022-017-01-00	117-00 (117-A3) OTHER CAPITAL ITEMS (BUS)	\$1,792,603.00	\$659,335.00	\$2,451,938.00	20
SC-2022-017-01-00	11.7A.00 PREVENTIVE MAINTENANCE	\$1,792,603.00	\$659,335.00	\$2,451,938.00	20
SC-2022-	300- OPERATING ASSISTANCE	\$5,983,142.00	\$6,385,108.00	\$12,368,250.00	21

017-01-00	00 (300-A2)					
SC-2022-017-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$5,983,142.00	\$6,385,108.00	\$12,368,250.00	21
SC-2022-017-01-00	610-00 (610-A4)	STATE / PROGRAMS ADMINISTRATION	\$1,495,540.00	\$0.00	\$1,495,540.00	21
SC-2022-017-01-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,495,540.00	\$0.00	\$1,495,540.00	21
SC-2022-017-01-00	620-00 (620-A1)	PROJECT ADMINISTRATION	\$2,697,668.00	\$762,307.00	\$3,459,975.00	21
SC-2022-017-01-00	11.79.00	PROJECT ADMINISTRATION	\$2,697,668.00	\$762,307.00	\$3,459,975.00	21
SC-2022-017-01-00	634-00 (634-A5)	INTERCITY BUS TRANSPORTATION	\$2,243,310.00	\$0.00	\$2,243,310.00	2
SC-2022-017-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$2,243,310.00	\$0.00	\$2,243,310.00	2
SC-2022-017-02-00	648-00 (648-A9)	APPALACHIAN DEV PUB TRANSIT ASSIST	\$200,000.00	\$120,000.00	\$320,000.00	2
SC-2022-017-02-00	11.7A.00	PREVENTIVE MAINTENANCE	\$100,000.00	\$20,000.00	\$120,000.00	1
SC-2022-017-02-00	30.09.01	UP TO 50% FEDERAL SHARE	\$100,000.00	\$100,000.00	\$200,000.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Section 5311 Program FFY2020

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SC-2022-017-01-00	1006-2022-4-P1	3/14/2022	7/1/2020	6/30/2027

Project Description

The total funding for FFY 2020 being applied for is \$14,955,401.00.

SCDOT will use \$11,216,551.00 for rural transit projects for its twenty one (21) Subrecipients to support the existing public transportation services in the rural areas of South Carolina. The grant will be used to offset rural transit providers administrative (\$2,697,668.00), operating (\$5,983,142.00), ADA Capital (\$40,519.00) and other capital expenses (\$2,495,222.00). The total State Mass Transit funds (SMTF) used to assist as Match for Federal funding is \$2,521,029.00. The Subrecipients Local Match is \$5,468,833.00. See POP for breakdown of funding distribution.

Greyhound and Southeastern Stages will use 15% of the \$14,955,401.00 for ICB - (\$2,243,310.00) for Operating Assistance.

SCDOT will use State Administration 10% of the \$14,955,401.00 - (\$1,495,540.00)

SCDOT will check the current listing of Transit Vehicle Manufacturers (TVM) (<https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>) to ensure each is listed as a certified TVM in compliance with FTA regulations.

SCDOT, and its subrecipients, will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contract Guidance) .

SCDOT and its subrecipients, will ensure that contractors procured will not be on the FTA Suspension and Debarment list.

Project Benefits

SCDOT subrecipients will continue to provide passenger transportation in the rural areas through the coordination of various programs and services; such as access to public services, health care facilities, shopping, education, employment and recreation activities for all including seniors, individuals with disabilities and low-income individuals.

Additional Information

Rural Subrecipients are located throughout the state of South Carolina.

Location Description

The grant will fund all twenty-one (21) 5311 Subrecipients in the state of South Carolina.

Project Location (Urbanized Areas)

UZA Code	Area Name
450000	South Carolina
450790	Hilton Head Island, SC
450950	Charleston--North Charleston, SC
452280	Spartanburg, SC
453010	Anderson, SC
453170	Mauldin--Simpsonville, SC
453260	Florence, SC
453760	Rock Hill, SC
453770	Myrtle Beach--Socastee, SC--NC
453780	Sumter, SC

Congressional District Information

State	District	Representative
South Carolina	1	Nancy Mace
South Carolina	2	Joe Wilson
South Carolina	3	Jeff Duncan
South Carolina	4	William Timmons
South Carolina	5	Ralph Norman
South Carolina	6	James E Clyburn
South Carolina	7	Tom Rice

Program Plan Information

STIP/TIP

Date: 12/9/2021

Description: Page 9 has all of Section 5311 Subrecipients allocation.

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	\$14,955,401
Local			\$5,468,833
Local/In-Kind			\$0
State			\$2,521,029
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$22,945,263

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-	111- BUS - ROLLING STOCK	\$73,719.00	\$15,750.00	\$89,469.00	2

2022-017-01-00	00 (111-A7)					
SC-2022-017-01-00		11.12.15 BUY REPLACEMENT VAN	\$73,719.00	\$15,750.00	\$89,469.00	2
SC-2022-017-01-00	114-00 (114-A6)	BUS: SUPPORT EQUIP AND FACILITIES	\$662,586.00	\$165,654.00	\$828,240.00	6
SC-2022-017-01-00		11.42.06 ACQUIRE - SHOP EQUIPMENT	\$1,200.00	\$300.00	\$1,500.00	1
SC-2022-017-01-00		11.42.09 ACQUIRE - MOBILE SURV/ SECURITY EQUIP	\$2,733.00	\$683.00	\$3,416.00	4
SC-2022-017-01-00		11.44.01 REHAB/ RENOVATE - ADMINISTRATIVE FACILITY	\$658,653.00	\$164,671.00	\$823,324.00	1
SC-2022-017-01-00	116-00 (116-A8)	SIGNAL & COMM EQUIPMENT (BUS)	\$6,833.00	\$1,708.00	\$8,541.00	4
SC-2022-017-01-00		11.62.03 PURCHASE RADIOS	\$6,833.00	\$1,708.00	\$8,541.00	4
SC-2022-017-01-00	117-00 (117-A3)	OTHER CAPITAL ITEMS (BUS)	\$1,792,603.00	\$659,335.00	\$2,451,938.00	20
SC-2022-017-01-00		11.7A.00 PREVENTIVE MAINTENANCE	\$1,792,603.00	\$659,335.00	\$2,451,938.00	20
SC-2022-017-01-00	300-00 (300-A2)	OPERATING ASSISTANCE	\$5,983,142.00	\$6,385,108.00	\$12,368,250.00	21
SC-2022-017-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$5,983,142.00	\$6,385,108.00	\$12,368,250.00	21
SC-2022-017-01-00	610-00 (610-	STATE / PROGRAMS ADMINISTRATION	\$1,495,540.00	\$0.00	\$1,495,540.00	21

00	A4)					
SC-2022-017-01-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$1,495,540.00	\$0.00	\$1,495,540.00	21
SC-2022-017-01-00	620-00 (620-A1)	PROJECT ADMINISTRATION	\$2,697,668.00	\$762,307.00	\$3,459,975.00	21
SC-2022-017-01-00		11.79.00 PROJECT ADMINISTRATION	\$2,697,668.00	\$762,307.00	\$3,459,975.00	21
SC-2022-017-01-00	634-00 (634-A5)	INTERCITY BUS TRANSPORTATION	\$2,243,310.00	\$0.00	\$2,243,310.00	2
SC-2022-017-01-00		30.09.01 UP TO 50% FEDERAL SHARE	\$2,243,310.00	\$0.00	\$2,243,310.00	2

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	4

Extended Budget Description

Bamberg County COA will use funds to purchase camera surveillance equipment for new vehicles. SCDOT does not anticipate the purchase of items over \$5,000 in value at this time. Any items with value over \$5,000 identified during the execution of the activities under this ALI will be included after award (actual value and useful life).

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,733
Local			\$683
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$3,416

Milestone Name	Est. Completion Date	Description
Start Date	6/1/2021	Bamberg County COA agreement started July 1, 2021.
End Date	6/30/2024	The agreement for Bamberg County COA will end June 30, 2024.

Budget Activity Line Item: 11.44.01 - REHAB/RENOVATE - ADMINISTRATIVE FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.01	REHAB/RENOVATE - ADMINISTRATIVE FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	1

Extended Budget Description

Santee Wateree RTA (SWRTA) will use funds to renovate the James E. Clyburn Transportation Center located at 129 South Harvin Street, Sumter SC. They will replace the single & double pane windows as the wooden windows have rotted. SWRTA will replace the exterior doors and paint exterior of building.

Santee Wateree RTA will follow all 3rd Party Procurement Policies as defined by C4220.1F (Third Party Contracting Guidance). In addition, sub-recipients will ensure contractors procured will not be on the FTA Suspension and Debarment List.

Santee Wateree RTA, does not anticipate the purchase of items over \$5,000 in value at this time. Any items with value over \$5,000 identified during the execution of the activities under this ALI will be included after award (actual value and useful life).

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

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$658,653
Local			\$72,728
Local/In-Kind			\$0
State			\$91,943
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$823,324

Milestone Name	Est. Completion Date	Description
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Start Date	7/1/2020	SWRTA agreement starts July 1, 2020.
3rd Party Contractor	12/29/2023	Santee Wateree to security 3rd party to renovate building.
End Date	6/30/2027	Santee Wateree RTA agreement will end June 30, 2027.

Budget Activity Line Item: 11.62.03 - PURCHASE RADIOS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	AQUISITION 4	

Extended Budget Description

Bamberg County COA will fund 4 radios.

SCDOT does not anticipate the purchase of items over \$5,000 in value at this time. Any items with value over \$5,000 identified during the execution of the activities under this ALI will be included after award (actual value and useful life).

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$6,833
Local			\$1,708
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,541

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	Bamberg County COA agreement started July 1, 2021.
End Date	6/30/2024	Bamberg County COA agreement will end June 30, 2024

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

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	2

Extended Budget Description

Aiken will replace service vehicles:

2015 Ford Starcraft Cutaway, VIN 1FDEE3FL3FDA07340, mileage 203,495

Bamberg County COA will replace vehicle:

Mini, 2D4RN4DG1BR768931, 173221, 2011, Mini, 2D8HN44E69R651462, 160240, 2009

The Minimal Asset Useful Life Standards for FTA Grants for Light Duty - Small Buses, Cutaways & Vans approximately 16 - 28' GVWR - 15,000 & under is four (4) years and 100,000 miles.

SCDOT will check the current listing of Transit Vehicle Manufacturers (TVM) (<https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>) to ensure each is listed as a certified TVM in compliance with FTA regulations.

SCDOT, and its subrecipients, will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contract Guidance) .

SCDOT and its subrecipients, will ensure that contractors procured will not be on the FTA Suspension and Debarment list.

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

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$73,719
Local			\$15,750
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$89,469

Milestone Name	Est. Completion Date	Description
Contract Award Date	7/1/2021	Aiken County COA and Bamberg County COA was awarded an agreement for July 1, 2021.
RFP/IFB Issue Date	7/29/2022	Aiken & Bamberg County COA was given a subrecipient agreement so that they can proceed with RFP.
Initial Delivery Date	6/28/2024	The vehicles should be delivered by June, 2024.
Final Delivery Date	6/30/2025	June 30, 2025 reflects the date that Aiken County COA and Bamberg County COA should have taken delivery of vehicles.
Contract Completion Date	6/30/2027	June 30, 2027, reflects the date that the agreements come to an end.

Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

McCormick County Senior Center to purchase shop equipment.

SCDOT does not anticipate the purchase of items over \$5,000 in value at this time. Any items with value over \$5,000 identified during the execution of the activities under this ALI will be included after award (actual value and useful life).

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,200
Local			\$150
Local/In-Kind			\$0
State			\$150
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,500

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	McCormick County Senior Center agreement started July 1, 2021.
End Date	6/30/2024	McCormick County Senior Center agreement will end June 30, 2024.

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	2

Extended Budget Description

Greyhound and Southeastern Stages to use Intercity Bus Funds for operation (\$2,243,310) for the State Fiscal Year 2020/2021. Fifteen percent of \$14,955,401

Start Date: 7/1/2022

End Date: 6/30/2027

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,243,310
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,243,310

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	This reflects the date that Greyhound and Southeastern Stages to start using funds for operations.
End Date	6/30/2027	Greyhound and Southeastern Stages should complete spending of allocated funds.

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	21

Extended Budget Description

The State Administration funds (\$1,495,540) will be used to assist with SCDOT staff providing support for the day-to-day administration of the program. Ten percent of \$14,955,401.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,495,540
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$1,495,540

Milestone Name	Est. Completion Date	Description
Start DATE	7/1/2021	The Office of Public Transit will use the State Administration funds to support the day to day operations, administrations and monitoring of the 5311(f) program. This include all expenses incurred in carrying out the public transit duties.
End Date	6/30/2027	June 30, 2027 reflects the date when the Office of Public Transit complete spending.

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	20

Extended Budget Description

Funds will be used to provide preventative maintenance for the following subrecipients:

Aiken Area COA
 Bamberg COA
 BCD RTMA
 Central Midlands RTA - Lower Richland
 City of Anderson
 City of Seneca
 Edgefield Seniors
 Fairfield County Transit
 Generations Unlimited
 Lancaster COA
 Lowcountry RTA
 McCormick County Transit
 Newberry COA
 Pee Dee RTA
 Santee Wateree RTA
 Senior Services of Chester
 Spartanburg Regional Health Services
 Waccamaw RTA
 Williamsburg County Transit
 York COA

The start date is July 1, 2022. End date is June 30, 2027.

All the SCDOT listed above do not anticipate the purchase of items over \$5,000 in value at this time. Any items with value over \$5,000 identified during the execution of the activities under this ALI will be included after award (actual value and useful life).

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,792,603
Local			\$468,282
Local/In-Kind			\$0
State			\$191,053
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,451,938

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	All Subrecipients will use funds to carry out preventative maintenance.
End Date	6/30/2027	All agreements should come to an end by the stated date.

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	21

Extended Budget Description

All twenty-one (21) Subrecipients/public providers will use funds to assist with operating the daily of activities of providing public transportation.

Operating of \$5,983,142.00 includes - Operating & wages, operations overtime, operation fringe benefits, Advertising fees, Professional & technical services, contract maintenance service, material and supplies, custodial services, fuel & lube, tires & tubes other material & supplies, utilities, miscellaneous etc. The start date is July 1, 2022. End date is June 30, 2027.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$5,983,142
Local			\$4,402,215
Local/In-Kind			\$0
State			\$1,982,893
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$12,368,250
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Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	Subrecipients will use the funds provided to assist with the day to day operation of the agencies that is related to public transportation, such as passenger mileage, passenger trips, and service hours.
End Date	6/30/2027	June 30, 2027 reflects the date that all operational assistance contracts come to an end.

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	21

Extended Budget Description

Funds will be distributed to the following subrecipients:

Aiken Area COA
 Bamberg COA
 BCD RTMA
 Central Midlands RTA - Lower Richland
 City of Anderson
 City of Seneca
 Edgefield Seniors
 Fairfield County Transit
 Generations Unlimited
 Lancaster COA
 Lowcountry RTA
 McCormick County Transit
 Newberry COA
 Orangeburg Country
 Pee Dee RTA
 Santee Wateree RTA
 Senior Services of Chester
 Spartanburg Regional Health Services
 Waccamaw RTA
 Williamsburg County Transit
 York County COA

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,697,668
Local			\$507,317
Local/In-Kind			\$0
State			\$254,990

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,459,975

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	Subrecipients will use funds provided to assist with the administrative cost associated with providing public transit.
End Date	6/30/2027	All project administration cost/agreement should come to an end.

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 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	21	\$2,697,668.00	\$3,459,975.00

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 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	21	\$5,983,142.00	\$12,368,250.00

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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	20	\$1,792,603.00	\$2,451,938.00

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 04: Planning and administrative activities which do not involve or lead directly to construction,

such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	21	\$1,495,540.00	\$1,495,540.00

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 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.01	UP TO 50% FEDERAL SHARE	2	\$2,243,310.00	\$2,243,310.00

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	1	\$1,200.00	\$1,500.00

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
	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	2	\$73,719.00	\$89,469.00

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
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	4	\$6,833.00	\$8,541.00

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 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.01	REHAB/RENOVATE - ADMINISTRATIVE FACILITY	1	\$658,653.00	\$823,324.00

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: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	4	\$2,733.00	\$3,416.00

Project Title: 5311 - Rural - Appalachian Development Formula FFY 2020

Project Number	Temporary Project Number	Date Created	Start Date	End Date
SC-2022-017-02-00	1006-2022-4-P2	3/16/2022	7/1/2020	6/30/2024

Project Description

SCDOT Office of Public Transit is applying for 5311 - Rural-Appalachian Dev. Formula to fund City of Seneca transportation needs. City of Seneca provides transit service to Seneca and surrounding Oconee County. Its located in the Appalachian region of South Carolina. Currently, City of Seneca provides services that connect to rest of CATbus system (now part of Greenville MPO with its own connections to rail and other transportation modes.

City of Seneca will use 5311(c)(2) Rural Appalachian Dev. Formula - FFY 2020 - (\$200,000) for Preventative Maintenance and Operating Assistance. There is no SMTF funds being used as Match. The Local Match is \$120,000.00.

Project Benefits

City of Seneca will use the funding to run the current three (3) routes (Business, Residential, Express). City of Seneca will seek to add new route to satellite campus when new buses arrive and are put in service.

Additional Information

City of Seneca is located in the Appalachian Region of South Carolina, District 3.

Location Description

City of Seneca is located in Congressional District 3. Their representative name is William Timmons. City of Seneca will use the funds for administration, operations and capital needs.

Project Location (Urbanized Areas)

UZA Code	Area Name
453010	Anderson, SC

Congressional District Information

State	District	Representative
South Carolina	3	Jeff Duncan

Program Plan Information

STIP/TIP

Date: 12/9/2021

Description: December 9, 2021 reflects the date that the SCDOT Commission date the STIP was approved.

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	\$200,000
Local			\$98,000
Local/In-Kind			\$0
State			\$22,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$320,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
SC-2022-017-02-00	648-00 (648-A9) APPALACHIAN DEV PUB TRANSIT ASSIST	\$200,000.00	\$120,000.00	\$320,000.00	2
SC-2022-017-02-00	11.7A.00 PREVENTIVE MAINTENANCE	\$100,000.00	\$20,000.00	\$120,000.00	1
SC-2022-017-02-00	30.09.01 UP TO 50% FEDERAL SHARE	\$100,000.00	\$100,000.00	\$200,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE - APPALACHIAN	1

Extended Budget Description

City of Seneca will use funds for operation assistance.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$100,000
Local			\$80,000
Local/In-Kind			\$0
State			\$20,000
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$200,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	City of Seneca agreement started July 1, 2020.
End Date	6/30/2024	City of Seneca's agreement come to an end June 30, 2024.

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.7A.00	PREVENTIVE MAINTENANCE	BUS OTHER CAPITAL ITEMS APPALACHIAN	1

Extended Budget Description

City of Seneca will use fund for preventive maintenance which include replacement and purchase of spare parts.

No preventative maintenance cost to exceed \$5,000.00.

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

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$100,000
Local			\$18,000

Local/In-Kind		\$0
State		\$2,000
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$120,000

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2020	City of Seneca agreement start date is July 1, 2020.
End Date	6/30/2024	The agreement end is June 30, 2024.

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
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$100,000.00	\$120,000.00

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 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$100,000.00	\$200,000.00

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

There are sub-recipients that will replace and expand their vehicle fleet for transportation services. Program of Projects is attached for detailed information. Sub-recipients usually do procurement off of state contract. Specifications must be approved by the SCDOT prior to purchase. SCDOT holds the lien on file. The sub-recipient's agreement states that SCDOT must be the lienholder and must maintain until the useful life of five (5) years or 150,000 or more miles are met.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	1
	B. Spares	0
	C. Total (A+B)	1
	D. Spare Ratio (B/A)	0%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	3
	C. Total (A+B)	3
III.	Total (I.C and II.C)	4

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Roxanne Ledesma

Comment Type	DOL Review for Information
Date	4/26/2022
Comment	DOL for Information

Application Review Comments

Comment By Roxanne Ledesma

Comment Type	Pre-Award Manager Returns Application
Date	3/22/2022
Comment	<p>1. In your ALIs, please review the selection for : Will 3rd Party contractors be used to fulfill this activity line item? If not performed in house, then its contracted out and it should be marked as yes. If marked as yes, we need 3 milestones.</p> <p>a. ALIs that do not include contracted out project activities should, at a minimum, include: (1) Activity Start Date and (2) the Activity Completion Date.</p> <p>b. At a minimum, activities that will require a contract award should have milestones identifying the (1) Request for Proposal (RFP)/Invitation for Bids (IFB Issuance Date, (2) Contract Award Date, and (3) Contract Completion Date.</p> <p>c. Rolling stock ALIs should list five milestones: (1) RFP/IFB Issue Date, (2) Contract Award Date, (3) Initial Delivery Date, (4) Final Delivery Date, and (5) Contract Completion Date.</p> <p>2. In all ALIs- If using 3rd party contractors, please add the following: [Recipient name] will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).</p> <p>3. Please always add operating assistance, preventive maintenance or contract dates in the extended budget description and these should match what is in the milestones.</p> <p>4. For intercity, please show the calculation of how it satisfies the 15% in the extended budget description</p> <p>5. State admin, please show the calculation of how it is 10% in the extended budget description</p> <p>6. Add useful life for preventive maintenance or add:</p> <p>a. Agency name does not anticipate the purchase of items over \$5,000 in value at this time. Any items with value over \$5,000 identified during the execution of the activities under this ALI will be included after award (actual value and useful life)..</p> <p>7. For operating cost, use one of the following:</p> <p>a. Operating funds will cover expenses for existing service incurred beginning XX/XX/20XX until XX/XX/20XX, including [provide brief description of costs].</p> <p>Or</p> <p>b. Operating funds will cover expenses for new or expanded service incurred beginning XX/XX/20XX until XX/XX/20XX, including [provide brief description of costs]</p> <p>8. Radios, do you know how many you are purchasing?</p> <p>9. Building- You could just add the useful lie for windows and doors, it should be less</p> <p>10. Cameras, fix quantity</p> <p>11. Vehicles, please identify the type or the original useful life next to each, since the list includes a variety of types, I cant identify which is which</p> <p>12. Vehicles, quantity is incorrect</p> <p>13. For all vehicle procurement, add:</p> <p>a. (Grantees name) will check the current listing of Transit Vehicle Manufacturers (TVM) (https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list) to ensure each is listed as a certified TVM in compliance with FTA regulations.</p> <p>b. (Grantees name), and its subrecipients, will follow all 3rd party procurement policies as</p>

defined in C4220.1F (Third Party Contract Guidance) .

c. (Grantees name), and its subrecipients, will ensure that contractors procured will not be on the FTA Suspension and Debarment list.

Application Review Comments

Comment By Ann Solan

Comment Type

Application Details

Date

4/18/2022

Comment

1. In your ALI's, please review the selection for : Will 3rd Party contractors be used to fulfill this activity line item? If not performed in house, then it's contracted out and it should be marked as yes. If marked as yes, we need 3 milestones.
a. ALIs that do not include contracted out project activities should, at a minimum, include: (1) Activity Start Date and (2) the Activity Completion Date. ALREADY INCLUDED IN APPLICATION
b. At a minimum, activities that will require a contract award should have milestones identifying the (1) Request for Proposal (RFP)/Invitation for Bids (IFB Issuance Date, (2) Contract Award Date, and (3) Contract Completion Date. ALREADY INCLUDED IN APPLICATION
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2. In all ALI's- If using 3rd party contractors, please add the following: "[Recipient name] will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance)." ALREADY INCLUDED IN APPLICATION
3. Please always add operating assistance, preventive maintenance or contract dates in the extended budget description and these should match what is in the milestones. UPDATED
4. For intercity, please show the calculation of how it satisfies the 15% in the extended budget description UPDATED
5. State admin, please show the calculation of how it is 10% in the extended budget description UPDATED
6. Add useful life for preventive maintenance or add: UPDATED
a. Agency name does not anticipate the purchase of items over \$5,000 in value at this time. Any items with value over \$5,000 identified during the execution of the activities under this ALI will be included after award (actual value and useful life).".
7. For operating cost, use one of the following: UPDATED
a. Operating funds will cover expenses for existing service incurred beginning XX/XX/20XX until XX/XX/20XX, including [provide brief description of costs]. ALREADY INCLUDED IN APPLICATION
Or
b. Operating funds will cover expenses for new or expanded service incurred beginning XX/XX/20XX until XX/XX/20XX, including [provide brief description of costs]
8. Radios, do you know how many you are purchasing? UPDATED
9. Building- You could just add the useful life for windows and doors, it should be less - UPDATED
10. Cameras, fix quantity- UPDATED
11. Vehicles, please identify the type or the original useful life next to each, since the list includes a variety of types, I can't identify which is which- ALREADY INCLUDED IN APPLICATION
12. Vehicles, quantity is incorrect . IT IS CORRECT. I HAVE REMOVED THE EXCESS REPLACEMENT INFORMATION.

13. For all vehicle procurement, add:
- a. (Grantee's name) will check the current listing of Transit Vehicle Manufacturers (TVM) (<https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>) to ensure each is listed as a certified TVM in compliance with FTA regulations.
 - b. (Grantee's name), and its subrecipients, will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contract Guidance) . UPDATED
 - c. (Grantee's name), and its subrecipients

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 SC DEPT

Recipient ID: 1006

UEI:

DUNS: 808335251

Application Information

Federal Award Identification Number: SC-2022-017-00

Application Name: Section 5311 FFY 2020 Funding (SCDOT SFY 2020-2021) - South Carolina

Application Start Date: N/A

Original Award End Date: 3/31/2029

Current Award End Date: N/A

Application Executive Summary: This application is applying for Section 5311 FFY 2020 Formula funding, FFY 2020 5311(f) Intercity Bus Funding and FFY 2020 5311(c)(2) Rural Appalachian Development Formula.

The breakdown of Section 5311 FFY 2020 funding is as follows:

5311 FFY 2020 - \$11,216,551.00 (Lapsing)

5311(f) Intercity Bus Funding FFY 2020 - 15% of the \$14,955,401.00 - \$2,243,310.00 - (Lapsing)

State Administration - 10% of the \$14,955,401.00 - \$1,495,540.00 - (Lapsing)

5311(c)(2) Rural Appalachian Dev. Formula - FFY 2020 - \$200,000 - (Lapsing)

Project 1: FFY2020 Non-urbanized - \$14,955,401.00 (634-00 Intercity Bus FFY 2020 - \$2,243,310.00 and 10% State Administration - \$1,495,540.00)

Project 2: Appalachian FFY2020 - \$200,000

Section 5311 grant will support Subrecipients administrative, operations, ADA and other capital charges. The Program of Projects (POP) and STIP pages attached.

The Subrecipients to benefit from the FFY 2020 grant are Aiken Area COA, Bamberg COA, BCD RTMA, Central Midlands RTA, City of Anderson, City of Seneca, Edgefield Seniors, Fairfield County Transit, Generations Unlimited, Lancaster COA, Lowcountry RTA, McCormick County Transit, Newberry COA, Orangeburg, Pee Dee RTA, Santee Wateree RTA, Senior Services of Chester County, Spartanburg Regional Health Services, Waccamaw RTA, Williamsburg County Transit and York County COA.

There are no project(s) in this application that is funding UZA.

Greyhound and Southeastern Stages will use Intercity Bus Funding (ICB) for operations.

Purpose:

The Purpose of the Section 5311 FFY 2020 funding is to provide support to all of SCDOT Section 5311 Subrecipients: - Aiken Area COA, Bamberg COA, BCD RTMA, Central Midlands RTA, City of Anderson, City of Seneca, Edgefield Seniors, Fairfield County Transit, Generations Unlimited, Lancaster COA, Lowcountry RTA, McCormick County Transit, Newberry COA, Orangeburg, Pee Dee RTA, Santee Wateree RTA, Senior Services of Chester County, Spartanburg Regional Health Services, Waccamaw RTA, Williamsburg County Transit and York County COA so that the Subrecipients can carry out the day to day activities of providing public transportation to the general public.

Activities to be performed:

The funds will assist with the Subrecipients their administrative, operations, ADA capital and other capital charges as needed.

The list below shows a few of the activities that the Subrecipients will use the funds for:

*Administrative line items include items such as salaries, fringe, professional & technical services,

contract maintenance service, material and supplies, utilities etc.

*Operations - Operating & wages, operations overtime, operation fringe benefits, Advertising fees, Professional & technical services, contract maintenance service, material and supplies, custodial services, fuel & lube, tires & tubes other material & supplies, utilities, miscellaneous etc.

*Other Capital Charges: - replacement service vehicles, shop equipment, Preventative Maintenance etc.

Expected outcomes:

To provide reliable, safe and clean service to the general public of South Carolina who do not have adequate transportation.

Intended beneficiaries:

Aiken Area COA, Bamberg COA, BCD RTMA, Central Midlands RTA, City of Anderson, City of Seneca, Edgefield Seniors, Fairfield County Transit, Generations Unlimited, Lancaster COA, Lowcountry RTA, McCormick County Transit, Newberry COA, Orangeburg, Pee Dee RTA, Santee Wateree RTA, Senior Services of Chester County, Spartanburg Regional Health Services, Waccamaw RTA, Williamsburg County Transit and York County COA.

Subrecipients Activities:

The main Subrecipients activities include Operating Salaries Overtime & Fringe, Contract Services & Maintenance, Fuel, Lubricants, Tires & Tubes and Other Materials & Insurance as well as other capital charges such as preventative maintenance.

All sub-recipients will follow the SCDOT useful life standards as defined in the SCDOT State Management Plan.

All sub-recipients will follow all 3rd Party Procurement Policies as defined by C4220.1F (Third Party Contracting Guidance). In addition, sub-recipients will ensure contractors procured will not be on the FTA Suspension and Debarment List.

SCDOT certifies that for every procurement action to be funded with this grant, independent cost estimates will be prepared and available on file along with the corresponding cost/price analysis for the scope of work for the project.

?

SCDOT agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

The Operational Expenses requested in this application were determined by the 5311 budget spreadsheet submitted by each Subrecipient. The main categories are Operating Salaries Overtime & Fringe, Contract Services & Maintenance, Fuel, Lubricants, Tires & Tubes and Other Materials & Insurance. SCDOT understands that the expenses requested in this application are subject to review for their reasonableness as part of the agency's next Triennial/State Management Review.

SCDOT will check the current listing of Transit Vehicle Manufacturers (TVM)

(<https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>) to ensure each is listed as a certified TVM in compliance with FTA regulations.

SCDOT, and its subrecipients, will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contract Guidance).

SCDOT and its subrecipients, will ensure that contractors procured will not be on the FTA Suspension and Debarment list.

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: \$23,265,263.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$15,155,401.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$8,109,862.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$15,155,401.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$8,109,862.00

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	\$15,155,401
Local			\$5,566,833
Local/In-Kind			\$0
State			\$2,543,029
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$23,265,263

(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 SC DEPT