

Application

Federal Award Identification Number (FAIN)	GA-2018-014-00
Temporary Application Number	1002-2018-5
Application Name	SFY 2019 Section 5311 Rural Program
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Transportation, Georgia Department Of

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

Union Name	NONE
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	NONE
Telephone	

Fax

E-mail

Website

Part 2: Application Information

Title: SFY 2019 Section 5311 Rural Program

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
GA-2018-014-00	Final Concurrence / Reservation	Grant	4/12/2018	4/12/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

3/29/2023

Application Executive Summary

The Georgia Department of Transportation is the Designated Recipient for Section 5311 - Formula Grant for Rural Areas. This Section 5311 funds will be used to fund capital, operating, and administrative expenses for the Rural Public Transit Systems, which provides transportation services to 114 counties in Georgia. This application includes FY 2017 Section 5311 remaining apportionment in the amount of \$7,359,485 and FY 2018 6/12th partial apportionment in the amount of \$3,527,463. In addition, GDOT will use the remaining FY 2017 - Rural - ADAP in the amount of \$252,358 and FY 2018- - Rural ADAP partial apportionment in the amount of \$282,290.

As required by law, Georgia Department of Transportation's is requesting the full FY 2018 - 5311 (f) apportionment in the amount of \$3,402,164 to be used to fund the intercity bus program. This will include the purchase of over the road motorcoaches. GDOT will lease these over the road motorcoaches to Greyhound Bus Lines and Southeastern Bus Lines.

This grant will enable GDOT to continue to provide administrative and technical assistance in the amount of \$1,340,666 (\$1,033,289 FY 2018-6/12th apportionment for State Administration and the remaining apportionment for FY 2017 in the amount of \$176,666 and \$130,611 of the FY 2018 - 6/12th apportionment for RTAP) to its subrecipients, salaries and training for its staff, as well as cost associated with travels and materials.

GDOT shall maintain satisfactory continuing control over all FTA assets, as well as maintaining inventory for FTA assets. Subrecipients will follow the established useful life standards as adopted by GDOT.

GDOT will ensure that equal access for persons with disabilities and ADA equivalency analysis is performed for any non-lift equipped vehicles requested.

All subrecipients will follow all third party procurement policies as defined in FTA C 4220.1F and assure no parties contracted have been suspended or disbarred.

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
Pat	Downs	Grants & Contracts Manager	pdowns@dot.ga.gov	(404) 631-1238
Holly	Liles	Community Planner	holly.liles@dot.gov	404-865-5637

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$16,164,427
Local			\$9,991,916
Local/In-Kind			\$0
State			\$653,937
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$26,810,280

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
GA-2018-014-01-00	111-00 (111-A3) BUS - ROLLING STOCK	\$1,531,638.00	\$382,912.00	\$1,914,550.00	41
GA-2018-014-01-00	11.12.04 BUY REPLACEMENT	\$121,788.00	\$30,448.00	\$152,236.00	3
GA-2018-014-01-00	11.12.15 Buy Replacement Vans - Taliaferro, LCRTA, SWGRC, Wayne, CRC, Mats, Walker	\$1,368,589.00	\$342,148.00	\$1,710,737.00	37
GA-2018-014-01-00	11.13.15 Buy Van For Svc Expansion - MATS	\$41,261.00	\$10,316.00	\$51,577.00	1
GA-2018-014-01-00	114-00 (114-A4) BUS: SUPPORT EQUIP AND FACILITIES	\$283,360.00	\$70,840.00	\$354,200.00	165
GA-2018-014-01-00	11.42.07 ACQUIRE - ADP HARDWARE	\$40,960.00	\$10,240.00	\$51,200.00	16
GA-2018-014-01-00	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$242,400.00	\$60,600.00	\$303,000.00	149
GA-2018-014-01-00	116-00 (116-A5) SIGNAL & COMM EQUIPMENT (BUS)	\$7,120.00	\$1,780.00	\$8,900.00	16
GA-2018-014-01-00	11.62.03 PURCHASE RADIOS	\$3,200.00	\$800.00	\$4,000.00	2
GA-2018-014-01-00	11.62.20 PURCHASE MISC COMMUNICATIONS EQUIP	\$3,920.00	\$980.00	\$4,900.00	14
GA-2018-014-01-00	117-00 (117-A9) OTHER CAPITAL ITEMS (BUS)	\$339,200.00	\$84,800.00	\$424,000.00	4
GA-2018-014-01-00	11.7L.00 MOBILITY MANAGEMENT (5302(A)(1)(L))	\$339,200.00	\$84,800.00	\$424,000.00	4
GA-2018-014-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$8,725,731.00	\$8,725,731.00	\$17,451,462.00	27

GA-2018-014-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$8,725,731.00	\$8,725,731.00	\$17,451,462.00	27
GA-2018-014-01-00	610-00 (610-A6)	STATE / PROGRAMS ADMINISTRATION	\$1,033,289.00	\$0.00	\$1,033,289.00	1
GA-2018-014-01-00	11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,033,289.00	\$0.00	\$1,033,289.00	1
GA-2018-014-01-00	634-00 (634-A8)	INTERCITY BUS TRANSPORTATION	\$3,402,164.00	\$850,542.00	\$4,252,706.00	7
GA-2018-014-01-00	11.12.08	BUY REPLACEMENT INTERCITY BUS	\$3,402,164.00	\$850,542.00	\$4,252,706.00	7
GA-2018-014-01-00	635-00 (635-A7)	RURAL TRANSIT ASSISTANCE PROGRAM	\$307,277.00	\$0.00	\$307,277.00	1
GA-2018-014-01-00	43.50.02	TECHNICAL ASSISTANCE	\$307,277.00	\$0.00	\$307,277.00	1
GA-2018-014-01-00	648-00 (648-A2)	APPALACHIAN DEV PUB TRANSIT ASSIST	\$534,648.00	\$529,248.00	\$1,063,896.00	11
GA-2018-014-01-00	11.42.09	Acquire - Mobile Surv/security Equip - Murray	\$5,600.00	\$1,400.00	\$7,000.00	7
GA-2018-014-01-00	11.62.03	Purchase Two-way Radios	\$1,600.00	\$400.00	\$2,000.00	1
GA-2018-014-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$527,448.00	\$527,448.00	\$1,054,896.00	3

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: SFY2019 Section 5311 Rural Program

Project Number	Temporary Project Number	Date Created	Start Date	End Date
GA-2018-014-01-00	1002-2018-5-P1	4/15/2018	6/30/2018	6/29/2020

Project Description

The Georgia Department of Transportation is the Designated Recipient for Section 5311 - Formula Grant for Rural Areas. This Section 5311 funds will be used to fund capital, operating, and administrative expenses for the Rural Public Transit Systems, which provides transportation services to 114 counties in Georgia. This application includes FY 2017 Section 5311 remaining apportionment in the amount of \$7,359,485 and FY 2018 6/12th partial apportionment in the amount of \$3,527,463. In addition, GDOT will use the remaining FY 2017 - Rural - ADAP in the amount of \$252,358 and FY 2018- - Rural ADAP partial apportionment in the amount of \$282,290.

As required by law, Georgia Department of Transportation's is requesting the full FY 2018 - 5311 (f) apportionment in the amount of \$3,402,164 to be used to fund the intercity bus program. This will include the purchase of over the road motorcoaches. GDOT will lease these over the road motorcoaches to Greyhound Bus Lines and Southeastern Bus Lines.

This grant will enable GDOT to continue to provide administrative and technical assistance in the amount of \$1,340,666 (\$1,033,289 FY 2018-6/12th apportionment for State Administration and the remaining apportionment of FY 2017- RTAP in the amount of \$176,766 and \$130,611 of FY 2018 - 6/12th apportionment for RTAP) to its subrecipients for oversight and guidance, salaries and training for staff, as well as cost associated with travels and materials.

GDOT shall maintain satisfactory continuing control over all FTA assets, as well as maintaining inventory for FTA assets. Subrecipients will follow the established useful life standards as adopted by GDOT.

GDOT will ensure that equal access for persons with disabilities and ADA equivalency analysis are performed for any non-lift equipped vehicles requested.

All subrecipients will follow all third party procurement policies as defined in FTA C 4220.1F and will assure no parties contracted have been suspended or debarred.

Project Benefits

Access to public transportation allows elderly, disabled, low-income, and transit-minded individuals to use public transportation for critical transportation needs such as medical, shopping, pharmacy, employment, social, and other quality of life needs. Local communities derive economic benefits when they have public transit systems available for their residents. Having public transportation available to residents may reduce the use of single occupant vehicles and assist in reducing congestion on Georgia roads.

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. Georgia models include county and regional networks for direct application of public bodies. This particular application will fund 30 county programs in rural Georgia locations.

Project Location (Urbanized Areas)

UZA Code	Area Name
130000	Georgia

Congressional District Information

State	District	Representative
Georgia	1	Earl L Carter
Georgia	2	Sanford D Bishop
Georgia	3	Lynn A Westmoreland
Georgia	4	Henry C Johnson
Georgia	5	John Lewis
Georgia	6	Tom Price

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$16,164,427
Local			\$9,991,916
Local/In-Kind			\$0
State			\$653,937
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$26,810,280

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
GA-2018-014-01-00	111-00 (111-A3) BUS - ROLLING STOCK	\$1,531,638.00	\$382,912.00	\$1,914,550.00	41
GA-2018-014-01-00	11.12.04 BUY REPLACEMENT	\$121,788.00	\$30,448.00	\$152,236.00	3
GA-2018-014-01-00	11.12.15 Buy Replacement Vans - Taliaferro, LCRTA, SWGRC, Wayne, CRC, Mats, Walker	\$1,368,589.00	\$342,148.00	\$1,710,737.00	37
GA-2018-014-01-00	11.13.15 Buy Van For Svc Expansion - MATS	\$41,261.00	\$10,316.00	\$51,577.00	1
GA-2018-00	114-00 BUS: SUPPORT EQUIP AND FACILITIES	\$283,360.00	\$70,840.00	\$354,200.00	165

014-01-00	(114-A4)						
GA-2018-014-01-00		11.42.07	ACQUIRE - ADP HARDWARE	\$40,960.00	\$10,240.00	\$51,200.00	16
GA-2018-014-01-00		11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	\$242,400.00	\$60,600.00	\$303,000.00	149
GA-2018-014-01-00	116-00 (116-A5)		SIGNAL & COMM EQUIPMENT (BUS)	\$7,120.00	\$1,780.00	\$8,900.00	16
GA-2018-014-01-00		11.62.03	PURCHASE RADIOS	\$3,200.00	\$800.00	\$4,000.00	2
GA-2018-014-01-00		11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	\$3,920.00	\$980.00	\$4,900.00	14
GA-2018-014-01-00	117-00 (117-A9)		OTHER CAPITAL ITEMS (BUS)	\$339,200.00	\$84,800.00	\$424,000.00	4
GA-2018-014-01-00		11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	\$339,200.00	\$84,800.00	\$424,000.00	4
GA-2018-014-01-00	300-00 (300-A1)		OPERATING ASSISTANCE	\$8,725,731.00	\$8,725,731.00	\$17,451,462.00	27
GA-2018-014-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$8,725,731.00	\$8,725,731.00	\$17,451,462.00	27
GA-2018-014-01-00	610-00 (610-A6)		STATE / PROGRAMS ADMINISTRATION	\$1,033,289.00	\$0.00	\$1,033,289.00	1
GA-2018-014-01-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$1,033,289.00	\$0.00	\$1,033,289.00	1
GA-2018-014-01-00	634-00 (634-A8)		INTERCITY BUS TRANSPORTATION	\$3,402,164.00	\$850,542.00	\$4,252,706.00	7

GA-2018-014-01-00		11.12.08	BUY REPLACEMENT INTERCITY BUS	\$3,402,164.00	\$850,542.00	\$4,252,706.00	7
GA-2018-014-01-00	635-00 (635-A7)		RURAL TRANSIT ASSISTANCE PROGRAM	\$307,277.00	\$0.00	\$307,277.00	1
GA-2018-014-01-00		43.50.02	TECHNICAL ASSISTANCE	\$307,277.00	\$0.00	\$307,277.00	1
GA-2018-014-01-00	648-00 (648-A2)		APPALACHIAN DEV PUB TRANSIT ASSIST	\$534,648.00	\$529,248.00	\$1,063,896.00	11
GA-2018-014-01-00		11.42.09	Acquire - Mobile Surv/security Equip - Murray	\$5,600.00	\$1,400.00	\$7,000.00	7
GA-2018-014-01-00		11.62.03	Purchase Two-way Radios	\$1,600.00	\$400.00	\$2,000.00	1
GA-2018-014-01-00		30.09.01	UP TO 50% FEDERAL SHARE	\$527,448.00	\$527,448.00	\$1,054,896.00	3

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.15 - Buy Van For Svc Expansion - MATS

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	1

Extended Budget Description

Purchase one (1) shuttle vans with lifts for expansion. The subrecipient is covering a two-county area and an additional vans will reduce the budget overruns they are currently experiencing. The subrecipient, MATS, expansion shuttle van will be a 2019 Ford E450 Cutaway Chassis with a useful life of 5 years or 150,000 miles per State Management Plan.

GDOT will enforce the approved written procurement plan and Circular 4220.1F as it relates to the procurement of buses.

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	Gasoline	New	Shuttle van with lifts

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$41,261
Local			\$5,158
Local/In-Kind			\$0
State			\$5,158
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$51,577

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date - Shuttle vans with lift	9/1/2018	Initiate RFP/IFB to procure shuttle vans with lift
Contract Award Date - shuttle van expansion	12/1/2018	Award of Contract
Initial Delivery Date	9/1/2019	Earliest Delivery Date
Final Delivery Date	4/30/2020	Latest Delivery Date
Contract Completion Date	6/30/2020	Shuttle vans received and invoice paid

Budget Activity Line Item: 11.42.09 - Acquire - Mobile Surv/security Equip - Murray

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUIRE - BUS SUPPORT EQUIP/FACIL APPALACHIAN	7

Extended Budget Description

Purchase security cameras 7 @\$800 = \$5,600 Fed. No one single equipment over \$5,000 is being purchased with this ALI.

GDOT will ensure sub-recipient follow procurement policy as it relates to Circular 4220.1F

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	\$5,600

Local		\$700
Local/In-Kind		\$0
State		\$700
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$7,000

Milestone Name	Est. Completion Date	Description
Murray - Security cameras	9/1/2018	Murray Start Date - Procure security cameras
Murray - Security cameras - End Date	12/1/2018	Murray - End Date - Procured and installed security cameras

Budget Activity Line Item: 11.62.03 - Purchase Two-way Radios

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.62.03	PURCHASE RADIOS	ACQUIRE - BUS SIGNAL/COMM APPALACHIAN	1

Extended Budget Description

Murray - Purchase two-way radio for dispatch (800 MHz or an approved equal) 1 @\$1,600 = \$1,600. No equipment over \$5,000 is being purchased with this ALI.

GDOT will ensure sub-recipient follow procurement policy as it relates to Circular 4220.1F

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	\$1,600
Local			\$200
Local/In-Kind			\$0
State			\$200
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$2,000

Milestone Name	Est. Completion Date	Description
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Murray - 2 way Radio - Start Date	9/1/2018	Start Date - Procure two way radios
Murray - 2 way radio - End Date	11/1/2018	End Date - Purchased two-way radios

Budget Activity Line Item: 11.7L.00 - MOBILITY MANAGEMENT (5302(A)(1)(L))

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	OTHER CAPITAL ITEMS (BUS)	4

Extended Budget Description

Mobility Management consist of short-range planning and management activities and projects for improving coordination among public transportation and other transportation service providers carried out by a subrecipient.

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	\$339,200
Local			\$84,800
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$424,000

Milestone Name	Est. Completion Date	Description
Short range planning and mangement	7/1/2018	Short range planning to improve coordination among public transportation providers
Process contract closeout for mobility management	6/30/2020	Projects for improving coordination among public transportation and other transportation service providers

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	16

Extended Budget Description

Purchase computers for 10 subrecipients: LCRTA -3, Pierce-1, SWGRC- 4, Troup -1, Turner -1, Twiggs -1, Ware -1, Wayne - 1, Wilcox -1, Wilkinson -2

No equipment over \$5,000 is being purchased with this ALI.

GDOT will ensure sub-recipient follow procurement policy as it relates to Circular 4220.1F

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	\$40,960
Local			\$5,120
Local/In-Kind			\$0
State			\$5,120
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$51,200

Milestone Name	Est. Completion Date	Description
Start Date to procure computers	7/1/2018	Issue Purchase orders to purchase computers
End Date	6/30/2020	All computers will be purchased and accounted for in inventory

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	149

Extended Budget Description

To purchase new and to replace security cameras on buses to ensure safety oversight. No other equipment exceeding the \$5,000 will be purchased. GDOT will ensure sub-recipients adhere to the procurement policy and Circular 4220.1F

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	\$242,400

Local		\$30,300
Local/In-Kind		\$0
State		\$30,300
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$303,000

Milestone Name	Est. Completion Date	Description
Start Date -Procure Security cameras and components	9/1/2018	Initiate the RFP/IFB to purchase security cameras
End Date - All Security cameras purchased	4/1/2020	All cameras purchased and installed

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 2	

Extended Budget Description
Taliaferro and Troup counties will replace two-way radios (800 MHz or an approved equal) 2@\$1,600 = \$3,200. No equipment over \$5,000 is being purchased with this ALI.

GDOT will ensure sub-recipient follow procurement policy as it relates to Circular 4220.1F

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	\$3,200
Local			\$400
Local/In-Kind			\$0
State			\$400
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$4,000

Milestone Name	Est. Completion Date	Description
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Taliaferro, Troup -Radios - Start Date	9/1/2018	Procure two-way radios
Taliaferro, Troup- Radios - End Date	12/1/2018	Complete procurement of two-way radios

Budget Activity Line Item: 11.62.20 - PURCHASE MISC COMMUNICATIONS EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	AQUISITION	14

Extended Budget Description

Install 14 shuttle buses with agency brand, logo, colors. GDOT will ensure sub-recipient follow procurement policy as it relates to Circular 4220.1F

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	\$3,920
Local			\$490
Local/In-Kind			\$0
State			\$490
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$4,900

Milestone Name	Est. Completion Date	Description
Coastal RC - Issue micro-purchase procurement	4/1/2020	Issue a micro-purchase procurement to brand 14 buses for Coastal Regional Commission to perform transit-related services.
Coastal RC - Brand, logo, colors completed for 14 shuttle buses	6/1/2020	Brand, logo, colors completed for 14 shuttle buses

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	1

Extended Budget Description

This state or program administration will be used for staff salaries and overhead expenses associated with the administration of the rural program

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	\$1,033,289
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,033,289

Milestone Name	Est. Completion Date	Description
Eligible program administration	7/1/2018	Start tracking staff salaries and overhead expenses associated with the administration of the rural program
Close-out program administration of staff salaries and overhead cost	6/30/2020	Close-out program administration

Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	1

Extended Budget Description

Provide extensive training to staff and sub-recipients on FTA compliance and managing transit-related projects

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	\$307,277
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Total Eligible Cost	\$307,277

Milestone Name	Est. Completion Date	Description
Rural Transit Assistance	7/1/2018	Staff training and technical assistance to sub-recipients
Complete training for staff and technical assistance to sub-recipients	6/30/2020	Complete training for staff and technical assistance to sub-recipients

Budget Activity Line Item: 11.12.08 - BUY REPLACEMENT INTERCITY BUS

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	BUY REPLACEMENTS - CAPITAL BUS	7

Extended Budget Description

Replace over the road coaches for the Intercity Bus Program, These buses have exceeded useful life of 12 years and/or 500K miles.

GDOT will prepare an RFP for over the road buses. GDOT will enforce the approved written procurement plan and Circular 4220.1F as it relates to the procurement of these buses.

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	\$3,402,164
Local			\$425,271
Local/In-Kind			\$0
State			\$425,271
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$4,252,706

Milestone Name	Est. Completion Date	Description
Issue RFP/IFB to procure over the road	10/1/2018	Issue RFP/IFB to procure over the road bus coaches for the intercity program

bus coaches for the intercity program		
End Date - Complete the delivery of over the road bus coaches for the intercity program	6/30/2020	Complete the delivery of over the road bus coaches for the intercity program
Contract Award Date	1/7/2019	Award of Contract
Initial Delivery Date	12/1/2019	Earliest Delivery Date
Final Delivery Date	2/1/2020	Latest Delivery 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	27

Extended Budget Description

Provide 50% of eligible operating assistance to 30 rural systems in Georgia. See Program of Projects for the 27 rural systems in GA

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	\$8,725,731
Local			\$8,725,731
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$17,451,462

Milestone Name	Est. Completion Date	Description
Operating assistance contract preparation and execution	9/1/2018	Contracts executed for subrecipients
Contract Close-out	6/30/2019	Operating contract close-out within 90 days of fiscal year end

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	3

Extended Budget Description

Provide 50% eligible operating assistance to three (3) Appalachian counties: Murray, Paulding, and Walker

Murray - \$140,378

Paulding - \$58,951

Walker - \$328,119

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	\$527,448
Local			\$527,448
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,054,896

Milestone Name	Est. Completion Date	Description
Operating Assistance contracts to three (3) Appalachian counties	7/2/2018	Prepare operating assistance contracts for Murray, Paulding, and Walker counties
Close-out to three operating assistance contracts for three (3) Appalachian counties	9/1/2019	Close-out operating assistance contracts

Budget Activity Line Item: 11.12.15 - Buy Replacement Vans - Taliaferro, LCRTA, SWGRC, Wayne, CRC, Mats, Walker

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	37

Extended Budget Description

Purchase shuttle vans with lifts for Georgia 5311 program subrecipients. There will be three (3) replacements vans without lifts and thirty-four (34) replacements vans with lifts. Buses have exceeded useful life and/or mileage. The replacement shuttle vans will be 2019 Ford E450 Cutaway Chassis with a useful life of 5 years or 150,000 miles per State Management Plan. These buses will continue to be in

service until the new replacements are delivered. The attached FY 2019 Vehicle Replacement report includes the subrecipients name, the Asset # of the vehicle(s) to be replaced, the year, make/model, useful life, the current mileage, and the purchase date.

GDOT will enforce the approved written procurement plan and Circular 4220.1F as it relates to the procurement of buses.

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	Gasoline	New	15 passenger shuttle vans

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,368,589
Local			\$171,074
Local/In-Kind			\$0
State			\$171,074
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$1,710,737

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date - Shuttle vans with lifts	9/1/2018	Begin RFP to procure shuttle vans with lifts
Contract Award Date - Shuttle vans with lifts	12/1/2018	Vendor selected for the procurement of shuttle vans with lifts
Initial Delivery Date - Shuttle vans with lifts	9/1/2019	Earliest Delivery Date
Final Delivery Date - Shuttle vans with lifts	4/30/2020	Latest Delivery Date
Contract Completion Date - Shuttle van with lifts	6/30/2020	Shuttle buses with lifts purchased and invoices have been paid

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	3

Extended Budget Description

Purchase shuttle bus with lifts for 5311 cycle for Georgia 5311 program subrecipients. Buses have exceeded useful life and/or mileage. The replacement shuttle buses will have a useful life of 5 years or 150,000 miles per State Management Plan. These buses will continue to be in service until the new replacements are delivered. The attached FY 2019 Vehicle Replacement report includes the subrecipient's name , the Asset # of the vehicle(s) to be replaced, the year, the make/model of the vehicles to be replaced. the current mileage, and the purchase date. SWGRC will replace 2 buses and Talbot will replace 1 bus under this ALI.

GDOT will enforce the approved written procurement plan and Circular 4220.1F as it relates to the procurement of buses.

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	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$121,788
Local			\$15,224
Local/In-Kind			\$0
State			\$15,224
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$152,236

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/1/2018	Initiate RFP/IFB for bus procurement
Contract Award Date	12/1/2018	Award of contract
Initial Delivery Date	9/1/2019	Earliest Delivery Date
Final Delivery Date	4/30/2020	Latest Delivery Date
Contract Completion Date	6/30/2020	Buses received and invoices are paid

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	27	\$8,725,731.00	\$17,451,462.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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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
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	30.09.01	UP TO 50% FEDERAL SHARE	3	\$527,448.00	\$1,054,896.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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 Vans - Taliaferro, LCRTA, SWGRC, Wayne, CRC, Mats, Walker	37	\$1,368,589.00	\$1,710,737.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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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	3	\$121,788.00	\$152,236.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

Categorical Exclusion 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: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	16	\$40,960.00	\$51,200.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	149	\$242,400.00	\$303,000.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	2	\$3,200.00	\$4,000.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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)	11.62.20	PURCHASE MISC COMMUNICATIONS EQUIP	14	\$3,920.00	\$4,900.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	1	\$1,033,289.00	\$1,033,289.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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
RURAL TRANSIT ASSISTANCE PROGRAM (635-00)	43.50.02	TECHNICAL ASSISTANCE	1	\$307,277.00	\$307,277.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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
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INTERCITY BUS TRANSPORTATION (634-00)	11.12.08	BUY REPLACEMENT INTERCITY BUS	7	\$3,402,164.00	\$4,252,706.00
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Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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
OTHER CAPITAL ITEMS (BUS) (117- 00)	11.7L.00	MOBILITY MANAGEMENT (5302(A)(1)(L))	4	\$339,200.00	\$424,000.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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
APPALACHIAN DEV PUB TRANSIT ASSIST (648-00)	11.62.03	Purchase Two- way Radios	1	\$1,600.00	\$2,000.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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)	11.42.09	Acquire - Mobile Surv/security Equip - Murray	7	\$5,600.00	\$7,000.00

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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)	11.13.15	Buy Van For Svc Expansion - MATS	1	\$41,261.00	\$51,577.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Holly Liles

Comment Type Application Details

Date 5/10/2018

1. Application
a. Application End Date. NEW POLICY: Under Application Details, Application End Date should be set to the date of March 30 at least 2 years after last milestone date in the application (3/30/2023, in this case).
b. Application Executive Summary
i. Please ensure federal amounts listed correspond to amounts in POP.
ii. For intercity bus allocation, please discuss activities funded in current application. Facility renovation, signage, and planning activities are mentioned here, but the activity in the application is bus replacement (also in Project Details). If facility renovation, is there NEPA documentation needed?

Comment 2. Project
a. Please ensure federal amounts and quantities correspond to attached POP (Check 11.42.09, 11.42.20, 11.12.15).
b. 11.80.00, 43.50.02. Allowable for State Admin and RTAP activities to be funded at 100% federal. Local match reflected here. Please confirm intentional.
c. 11.12.08. Include required rolling stock milestone dates (RFP, Contract Award, Initial Delivery, Final Delivery, Contract Complete).
d. Please ensure attached vehicle replacement schedules clearly indicate which vehicles will be replaced within the current application.
3. Environmental Determinations. 30.09.01 (both instances), 11.7L.00. C08 incorrect CE. Suggest C04.

Comment By Holly Liles

Comment Type Application Details

Date 5/24/2018

I reviewed 1002-2018-5 again but the comments are not fully addressed.

Comment In 1002-2018-5, the application Executive summary still says this: As required by law, a 15% of Georgia Department of Transportation's apportionment in the amount of \$1,549,933 will be used to fund the intercity bus program. This will include rehab/renovation of existing intercity bus facilities, signage, and planning activities. But the only line item in here says "buy replacement bus". If the highlighted portion is not taking place, please delete the language.

Also the total POP amount is \$15,951,175 but the Grant amount is \$14,842,096.

Please ensure federal amounts and quantities correspond to attached POP (Check 11.42.09, 11.42.20, 11.12.15).

Please ensure attached vehicle replacement schedules clearly indicate which vehicles will be replaced within the current application. For all replacement vehicles, include year, make, mileage and useful life of new vehicles.

Comment By Holly Liles

Comment Type Application Details

Date 6/6/2018

Comment Grant amount and POP match but the Executive Summary does not. Please modify/explain as appropriate.

Application Review Comments

Comment By Holly Liles

Comment Type FTA Post Review Comments for Grantee

Date 5/10/2018

Comment Please address comments

Comment By Holly Liles

Comment Type FTA Post Review Comments for Grantee

Date 5/24/2018

Comment Please address comments

Comment By Holly Liles

Comment Type FTA Post Review Comments for Grantee

Date 6/6/2018

Comment Please address comment/modify as indicated in email on 6/6. Thank you!

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <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

DUNS No: 019548796

Application Information

Federal Award Identification Number: GA-2018-014-00

Application Name: SFY 2019 Section 5311 Rural Program

Application Start Date: The start date will be set to the date of the award

Application End Date: 3/29/2023

Application Executive Summary: The Georgia Department of Transportation is the Designated Recipient for Section 5311 - Formula Grant for Rural Areas. This Section 5311 funds will be used to fund capital, operating, and administrative expenses for the Rural Public Transit Systems, which provides transportation services to 114 counties in Georgia. This application includes FY 2017 Section 5311 remaining apportionment in the amount of \$7,359,485 and FY 2018 6/12th partial apportionment in the amount of \$3,527,463. In addition, GDOT will use the remaining FY 2017 - Rural - ADAP in the amount of \$252,358 and FY 2018- - Rural ADAP partial apportionment in the amount of \$282,290.

As required by law, Georgia Department of Transportation's is requesting the full FY 2018 - 5311 (f)

apportionment in the amount of \$3,402,164 to be used to fund the intercity bus program. This will include the purchase of over the road motorcoaches. GDOT will lease these over the road motorcoaches to Greyhound Bus Lines and Southeastern Bus Lines.

This grant will enable GDOT to continue to provide administrative and technical assistance in the amount of \$1,340,666 (\$1,033,289 FY 2018-6/12th apportionment for State Administration and the remaining apportionment for FY 2017 in the amount of \$176,666 and \$130,611 of the FY 2018 - 6/12th apportionment for RTAP) to its subrecipients, salaries and training for its staff, as well as cost associated with travels and materials.

GDOT shall maintain satisfactory continuing control over all FTA assets, as well as maintaining inventory for FTA assets. Subrecipients will follow the established useful life standards as adopted by GDOT.

GDOT will ensure that equal access for persons with disabilities and ADA equivalency analysis is performed for any non-lift equipped vehicles requested.

All subrecipients will follow all third party procurement policies as defined in FTA C 4220.1F and assure no parties contracted have been suspended or disbarred.

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: \$26,810,280.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$16,164,427.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$10,645,853.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$16,164,427.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$10,645,853.00

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	\$16,164,427
Local			\$9,991,916
Local/In-Kind			\$0
State			\$653,937
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$26,810,280

(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