

AUGUSTA, GEORGIA
New Grant Proposal/Application

Before a Department/agency may apply for the grant/award on behalf of Augusta Richmond County, they must first obtain approval signature from the Administrator and the Finance Director. The Administrator will obtain information on the grant program and requirements from the funding agency and review these for feasibility to determine if this grant/award will benefit Augusta Richmond County. The Finance Director will review the funding requirement to determine if the grant will fit within our budget structure and financial goals.

Proposal Project No. Project Title

PR000460 TRANSIT FY2020 5339 BUS AND BUS FACILITIES CAPITAL GRANT
REQUESTING CAPITAL GRANT FROM THE FEDERAL TRANSIT ADMINISTRATION FOR THE FOLLOWING: ACQUIRE
MOBILE SRUV/SECURITY EQUIP, MISCELLANEOUS EQUIPMENT, Local match 20% on Capital project: \$44,837.00 EEO
required (Y/N): No. EEO Department Notified: No.

Start Date: 01/01/2024 **End Date:** 12/31/2025
Submit Date: 09/21/2023 **Department:** 091 Transit **Cash Match?** Y
Total Budgeted Amount: 224,182.00 **Total Funding Agency:** 179,345.00 **Total Cash Match:** 44,837.00

Sponsor: GM0005 **Fed Transit Adm**
Sponsor Type: F **Federal**
Purpose: 20 **Public Transit**

Flow Thru ID:

Type	ID	Name	Phone
I	GMI015	Dottery, Sharon	(706)821-1818

Approvals

Type **By** **Date**
FA S. DOTTERY 09/21/2023

Dept. Signature: Sharon Dottery
Grant Coordinator Signature: AVIT @ 10/23/2023

1.) I have reviewed the Grant application and enclosed materials and:

- ☒ Find the grant/award to be feasible to the needs of Augusta Richmond County
☐ Deny the request

Donna Williams 10-23-2023
Finance Director Date

2.) I have reviewed the Grant application and enclosed materials and:

- ☒ Approve the Department Agency to move forward with the application
☐ Deny the request

Shouse 10/23/23
Administrator Date

This form will also be used to provide the external auditors with information on all grants for compliance and certification requirements as required by the State and Federal Government.

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	GA-2023-035-00
Temporary Application Number	2016-2023-3
Award Name	FFY2020 5339 Bus and Bus Facilities Grant
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/30/2030
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	3/30/2030

Part 1: Recipient Information

Name: AUGUSTA-RICHMOND COUNTY GOVERNMENT

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
2016	City	AUGUSTA RICHMOND COUNTY GEORGIA	ZH93N1J4TBE8	073438418

Location Type	Address	City	State	Zip
Headquarters	535 TELFAIR ST	AUGUSTA	GA	30901
Physical Address	535 TELFAIR ST	AUGUSTA	GA	30901
Mailing Address	DONNA WILLIAMS	AUGUSTA	GA	30901

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: FFY2020 5339 Bus and Bus Facilities Grant

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
GA-2023-035-00	Final Concurrence / Reservation	Grant	Region 4	9/13/2023	9/13/2023	No

Application Executive Summary

This FY2020 application is to request 5339 Formula Funds apportioned to the UZA(s)130000 and 139540 in the amount of \$179,345 (these funds are due to lapse September 30, 2023), Nonfederal share is \$44,837 from Local government. This application utilizes funding for security equipment, and miscellaneous bus support equipment. The security equipment will be purchased for the Transfer Facility.

The Recipient or Sub-recipient (when applicable) will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).

The Recipient or Sub-recipient (when applicable) will ensure contractors procured will not be on the FTA Suspension and Debarment list.

In addition to FTAs Buy America Act, which requires that the steel, iron, and manufactured goods used in an FTA-funded project are produced in the United States (49 U.S.C. 5323(j)(1)), the Build America, Buy America Act (BABA) (Public Law 117-58, div. G 70914(a)) now requires that construction materials used in infrastructure projects are also produced in the United States. Refer to terms and conditions in FTAs Master Agreement Section 15. The BABA requirement applies to this grant, in addition to the Buy America Act, except to the extent a waiver of either requirements may apply.

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?

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

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

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Award Description

Purpose

The purpose of this grant is to support Transits efforts in improving the ridership experience by updating security equipment and purchasing miscellaneous bus support equipment.

Activities to be performed:

Funds will be used to purchase/acquire new bus support equipment, including security equipment, and replacing outdated equipment.

Expected outcomes:

The improvements to security, and additional equipment will improve transits ridership experience by making them feel safe, comfortable with their ride.

Intended beneficiaries:

Transit ridership and future transit riders.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Sharon	Dottery	Transit Director	sdottery@augustaga.gov	(706) 821-1818
	elizabeth.orr@dot.gov	Community Planner		
	gabrielle.gusmerotti@dot.gov	General Engineer		

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$179,345
Local			\$44,837
Local/In-Kind			\$0
State			\$0

State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$224,182

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
GA-2023-035-01-00	113-00 BUS - STATION/STOPS/TERMINALS (113-A1)	\$63,690.00	\$15,923.00	\$79,613.00	8
GA-2023-035-01-00	11.32.07 ACQUIRE - SURVEIL/ SECURITY EQUIP	\$63,690.00	\$15,923.00	\$79,613.00	8
GA-2023-035-01-00	114-00 BUS: SUPPORT EQUIP AND FACILITIES (114-A2)	\$115,655.00	\$28,914.00	\$144,569.00	0
GA-2023-035-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$115,655.00	\$28,914.00	\$144,569.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2019 and FY2020 5339 Bus and Bus Facilities Grant

Project Number	Temporary Project Number	Date Created	Start Date	End Date
GA-2023-035-01-00	2016-2023-3-P1	9/13/2023	1/1/2024	12/31/2025

Project Description

This project contains two (2)ALIs to aid and assist Augusta Transit in its operations. The funds will be used for capital purchases for surveillance and security. All purchases will be separate contracts. The Recipient or Sub-recipient (when applicable) will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).

Project Benefits

The improvements to the security system, and purchasing of miscellaneous bus support equipment will improve transit's ridership experience by making them feel safe, comfortable with their ride.

Additional Information

Augusta Transit strives to enhance its image in the community and provide safe, efficient, and reliable transportation service. By working to improve the correlation between service levels and current demand, service should increase.

Location Description

Augusta Transit is located at 2844 Regency Boulevard, Augusta GA 30904. The Operations and Maintenance facility has forty parking spaces for buses with potential future expansion. The facility holds 2 buildings (Building A & B) designed for all buses maintenance services, operations, and administration functions.

Building A has two areas. Area A-A is dedicated to maintenance containing work areas, storage, shop, and a chassis wash/gas bay. Area A-B is dedicated to support the administrative functions. It has 20 office spaces which includes management offices, human resources, dispatch room, training room, flex offices and two large meeting rooms.

Building B is dedicated for the buses wash with a storage room, lube room, mechanical/electrical room and a 76-foot wash bay. Building Square Footage: Building A: 25,160 SF; Building B: 6,796 SF; Building B – Canopy area: 2,220 SF; TOTAL: 34,176 SF. There are 80 employee parking spaces, 4 visitor parking spaces and 6 handicap parking spaces for a total of 90 parking stalls and the lot is 4.9 acres in size.

Project Location (Urbanized Areas)

UZA Code	Area Name
130000	Georgia
139540	Augusta-Richmond County, GA-SC

Congressional District Information

State	District	Representative
Georgia	12	Rick W. Allen

Program Plan Information

STIP/TIP

Date: 5/18/2023

Description: The current TIP was adopted by the Policy Committee and amended May 18, 2023. Augusta Transit starts on page 150 - 172.

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
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$179,345

Local	\$44,837
Local/In-Kind	\$0
State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$224,182

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
GA-2023-035-01-00	113-00 BUS - STATION/STOPS/TERMINALS (113-A1)	\$63,690.00	\$15,923.00	\$79,613.00	8
GA-2023-035-01-00	11.32.07 ACQUIRE - SURVEIL/ SECURITY EQUIP	\$63,690.00	\$15,923.00	\$79,613.00	8
GA-2023-035-01-00	114-00 BUS: SUPPORT EQUIP AND FACILITIES (114-A2)	\$115,655.00	\$28,914.00	\$144,569.00	0
GA-2023-035-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	\$115,655.00	\$28,914.00	\$144,569.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Acquire various equipment for the Administration/Bus Maintenance Facility and Transfer Facility. The agency Augusta Transit 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 via budget revision (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
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$115,655
Local			\$28,914
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$144,569

Milestone Name	Est. Completion Date	Description
RFP/ITB	1/1/2024	RFP/ITB written bid submitted.
Start Date	4/30/2024	Bid awarded.
End Date	12/31/2025	Project complete.

Budget Activity Line Item: 11.32.07 - ACQUIRE - SURVEIL/SECURITY EQUIP

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.07	ACQUIRE - SURVEIL/SECURITY EQUIP	ACQUISITION - BUS STATIONS/TERMINALS	8

Extended Budget Description

Purchase cameras and other security related items to be used in the Transit facilities, and main transfer point. The useful life of the cameras is 10 years.

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
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$63,690
Local			\$15,923
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$79,613

Milestone Name	Est. Completion Date	Description

RFP/ITB	1/2/2024	This line activity item will be used to purchase security equipment at Transit facilities with a life expectancy of 10 years.
Start Date	4/30/2024	Begin purchasing equipment.
End Date	12/31/2025	Project closeout.

Project Environmental Findings

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

Class Level Description

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

Categorical Exclusion Description

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

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - STATION/STOPS/TERMINALS (113-00)	11.32.07	ACQUIRE - SURVEIL/ SECURITY EQUIP	8	\$63,690.00	\$79,613.00

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.

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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)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$115,655.00	\$144,569.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By Elizabeth Orr

Comment Type Application Details

Date 9/14/2023

Comment

1. Please revise application Title and Executive Summary to only reflect FFY20 funding.
2. Please revise application budget and reduce 5339 funding by \$2 to match available lapsing balance.
3. Executive summary, please identify the connection between proposed activities in the TrAMS application and the capital project for Augusta's facility references in the Lower Savannah COG release letter.
4. For now, please include the following statement in the Executive Summary of TrAMS applications: In addition to FTAs Buy America Act, which requires that the steel, iron, and manufactured goods used in an FTA-funded project are produced in the United States (49 U.S.C. 5323(j)(1)), the Build America, Buy America Act (BABA) (Public Law 117-58, div. G 70914(a)) now requires that construction materials used in infrastructure projects are also produced in the United States. Refer to terms and conditions in FTAs Master Agreement Section 15. The BABA requirement applies to this grant, in addition to the Buy America Act, except to the extent a waiver of either requirements may apply.
5. Period of Performance, please revised to the next 3/30,5-years after the latest milestone date.

Comment By Elizabeth Orr

Comment Type Application Details

Date 9/14/2023

Comment Recommend including in executive summary instead:

1. The Recipient or Sub-recipient (when applicable) will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance).

- Please include below statement in executive summary as well:
- 2. The Recipient or Sub-recipient (when applicable) will ensure contractors procured will not be on the FTA Suspension and Debarment list.
- 3. Please clarify is 10 year useful life is for security cameras.

Application Review Comments

Comment By Elizabeth Orr

Comment Type Pre-Award Manager Returns Application

Date 9/14/2023

Comment