

**GEORGIA DEPARTMENT OF TRANSPORTATION (“GDOT”)
TRANSIT TRUST FUND PROGRAM
FISCAL YEAR 2024 APPLICATION**

TRANSIT AGENCY AFFIDAVIT AND CERTIFICATION

I, Sharon Dottery (Name), the Transit Director (Title),

on behalf of August Transit (Transit Agency), who being duly sworn do swear that the information given herein is true to the best of his/her knowledge and belief. The Transit Agency swears and certifies that it has read and understands the Transit Trust Fund Program (“TTFP”) General Guidelines and that it has complied with and will comply with the same.

The Transit Agency further swears and certifies that it has read and understands the provisions set forth in 2 CFR 200; Federal Transit Administration (FTA) Circular 5010.1E, Award Management; 9030.1E, Urbanized Area Formula Program; 9040.1G, Formula Grants for Rural Areas; 4220.1F, Third Party Contracting Guidance; the FTA Master Agreement; applicable portions of Federal Acquisition Regulations (FAR), including subpart 31.6; and Official Code of Georgia (O.C.G.A) §§ 32-9-1 through 32-9-3, 32-9-5, 32-9-9 through 32-9-11, 40-2-151.1, and 48-13-140 through 48-13-144.

Eligibility for TTFP funding mirrors FTA requirements. As required by federal financial management principles and outlined in the GDOT Transit Program Financial Management Oversight Manual, maintaining effective control and accountability for all TTFP and federal funds, property, and other assets is required. Each recipient of FTA funds is required to sign and comply with the annual FTA Certifications and Assurances. All TTFP recipients are issued a contract or Memorandum of Agreement (MOA) that includes specific reporting and compliance requirements.

Further, the Transit Agency shall be responsible for any claim, damage, loss, or expense that is attributable to negligent acts, errors, or omissions related to the designs, drawings, specifications, work, and other services furnished by or on behalf of the Transit Agency according to this Application (“Loss”). To the extent provided by law, the Transit Agency further agrees to hold harmless and indemnify GDOT and the State of Georgia from all suits or claims that may arise from said Loss.

If the Transit Agency fails to comply with the TTFP General Guidelines or fails to comply with its Application and Certification or fails to cooperate with the auditor(s), or fails to maintain and retain sufficient records, then GDOT may, at its discretion, prohibit the Transit Agency from participating in the TTFP in the future and may pursue any available legal remedy to obtain reimbursement of the TTFP funds. Furthermore, if in the estimation of GDOT, a transit project shows evidence of failure to participate in the specified tasks, equipment and materials described in the project summary included with its Application, then GDOT may pursue any available legal remedy to obtain reimbursement of the allocated TTFP funds or prohibit Transit Agency from participating in the TTFP until corrections are made to address the deficiencies or reimbursement is made. All projects identified on the project list included with Transit Agency’s Application, shall be completed in accordance with all relevant Federal, State, and local laws.

Transit Agency: Augusta Transit

Sharon Dottery (Signature)

Sharon Dottery (Print)
Transit Director

September 28, 2023 (Date)

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PROPOSED TRANSIT PROJECT DESCRIPTION

Legal Name of Applicant Organization		Augusta, Georgia
Physical Address		535 Telfair Street, Augusta, GA 30901
Mailing Address		Same
Organization Type		<input checked="" type="checkbox"/> County Government <input checked="" type="checkbox"/> City Government <input type="checkbox"/> Regional Commission <input type="checkbox"/> Non-Profit Organization <input type="checkbox"/> Other (Specify) _____
Authorized Submitter (This should also be the person to whom questions about this application are to be directed)	Name	Sharon Dottery
	Title	Transit Director
	Phone #	706-821-1818
	Email	sdottery@augustaga.gov
E-Verify #		46923
Authorized Official who will Execute the Contract	Name	Garnett L. Johnson
	Title	Mayor
	Phone #	706-821-1831
	Email	garnettjohnson@augustaga.gov
Designated Staff Person who will Affix the Government's Seal	Name	Lena Bonner
	Title	Clerk of Commission
	Phone #	706-821-1820
	Email	lbonner@augustaga.gov
Designated Notary who will Notarize the Executing and Attesting Officials' Signatures	Name	Nancy Morawski
	Title	Deputy Clerk of Commission
	Phone #	706-821-1820
	Email	mmorawski@augustaga.gov

Type of proposed TTFP project:	<input type="checkbox"/> Operating <input checked="" type="checkbox"/> Capital
Project Description: <ul style="list-style-type: none"> • Describe the proposed TTFP eligible transit project(s). • Indicate how the project complies with FTA requirements. • Limit project description to two (2) pages. 	Eligible Projects: This application will utilize these funds to purchase Surveillance/Security Equipment, (passenger safety) Storage Facility, (staff safety and efficiency) Shop Equipment (Staff safety when working on vehicles above ground) and ADP Hardware/Software (Staff efficiency, tracking of vehicles. All purchases will be under FTA Cir. 42250.1F guidance and local procurement rules.
Provide details certifying that TTFP funds will be additive and not supplant existing funds:	The Transit Trust Fund Program (TTFP) funds will be additional funding used to purchase/replace a much-needed Utility vehicle that has met its useful life. See attached Award Summary.

PROPOSED PROJECT BUDGET

Provide a detailed project budget in the applicable columns/rows in the table below. TTFP funds must be additive and not supplant existing funds. Please double-click in the table to enter data in highlighted cells.

Proposed Project Budget		Proposed Project Funds by Source			TOTAL
Item	Description	TTFP Funds	Local Funds	FTA Funds	Total Cost
1	Surveillance/Security Equip	\$ 89,535.00	\$ -	\$ -	\$ 89,535.00
2	Storage Facility	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00
3	Shop Equipment	\$ 40,000.00		\$ -	\$ 40,000.00
4	ADP Hardware	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00
5	ADP Software	\$ 73,000.00	\$ -	\$ -	\$ 73,000.00
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -
Total Proposed Budget		\$ 277,535.00	\$ -	\$ -	\$ 277,535.00