

**GEORGIA STATE CLEARINGHOUSE MEMORANDUM
EXECUTIVE ORDER 12372 REVIEW PROCESS**

TO: MS. HALEY FLEMING
ATLANTA REGIONAL COMMISSION
40 COURTLAND STREET, NE
ATLANTA, GA 30303

FROM: Barbara Jackson
Georgia State Clearinghouse

DATE: 4/24/2007

SUBJECT: Executive Order 12372 Review

APPLICANT: Cobb County Dept. of Transportation

PROJECT: Section 5309: Purchase fareboxes and other supporting equipment for new BreezeCard fare collection system (Project No. GA-5309E)

CFDA NO.: 20.500

STATE ID: GA070424003

IMPORTANT! REVIEW COMMENTS DUE BY OR BEFORE: 5/15/2007

A copy of the Standard Federal Application package, Environmental Information, or Direct Federal Development project is enclosed for your review and comment. Your review should focus on the projects compatibility with those state or regional goals, policies, plans, fiscal resources, criteria for Developments of Regional Impact (DRI), environmental impacts, or inconsistencies with federal executive orders, acts and/or rules and regulations with which your agency is concerned. Negative environmental impacts or provision for protection of the environment and possible duplication of the proposed project with programs presently in place should be pointed out.

Any major points of conflict identified by you during the review process immediately should be brought to the attention of the Administrator, Georgia State Clearinghouse. The Administrator will attempt to mediate these concerns prior to completing the review of the project. The Clearinghouse telephone number is (404) 656-3855.

Please have your comments typed (or hand-printed) and dated on the enclosed Form SC-3. An additional sheet may be used if additional space is needed. Your comments will be summarized in a single state position or a composite that reflects both the state and regional recommendations and be returned to the applicant/sponr. They in turn will forward a copy to the federal agency if necessary.

Form SC-2
May 2004

View Print

DOT



FTA

U.S. Department of Transportation

Federal Transit Administration

Application for Federal Assistance

Recipient ID:	2874
Recipient Name:	COBB COMMUNITY TRANSIT
Project ID:	GA-5309E
Budget Number:	1 - Budget Pending Approval
Project Information:	Smart Card Technology

Part 1: Recipient Information

Project Number:	GA-5309E
Recipient ID:	2874
Recipient Name:	COBB COMMUNITY TRANSIT
Address:	463 Commerce Park Drive Suite 112, MARIETTA, GA 30060 2737
Telephone:	(770) 528-1610
Facsimile:	(770) 528-4360

Union Information

Recipient ID:	2874
Union Name:	AMALGAMATED TRANSIT UNION LOCAL 732
Address 1:	3951 Snapfinger Parkway
Address 2:	Suite 400
City:	Decatur, GA 30035 0000
Contact Name:	Ernie Brooks
Telephone:	(404) 286-7683
Facsimile:	(404) 286-7684
E-mail:	
Website:	

Part 2: Project Information

Project Type:	Grant	Gross Project Cost:	\$250,800
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Project Number:	GA-5309E	Adjustment Amt:	\$0
Project Description:	Smart Card Technology	Total Eligible Cost:	\$250,800
Recipient Type:	County Agency	Total FTA Amt:	\$200,640
FTA Project Mgr:	Dave Mucher	Total State Amt:	\$25,080
Recipient Contact:	Laraine Vance	Total Local Amt:	\$25,080
New/Amendment:	None Specified	Other Federal Amt:	\$0
Amend Reason:	Initial Application	Special Cond Amt:	\$0
Fed Dom Asst. #:	20500	Special Condition:	None Specified
Sec. of Statute:	5309-2	S.C. Tgt. Date:	None Specified
State Appl. ID:	None Specified	S.C. Eff. Date:	None Specified
Start/End Date:	Oct. 01, 2006 - Sep. 30, 2008	Est. Oblig Date:	None Specified
Recvd. By State:		Pre-Award Authority?:	Yes
EO 12372 Rev:	YES	Fed. Debt Authority?:	No
Review Date:	None Specified	Final Budget?:	No
Planning Grant?:	NO		
Program Date (STIP/UPWP/FTA Pm Plan):	Dec. 15, 2006		
Program Page:	73		
Application Type:	Electronic		
Supp. Agreement?:	No		
Debt. Delinq. Details:			

Urbanized Areas

UZA ID	UZA Name
130200	ATLANTA, GA

Congressional Districts

State ID	District Code	District Official
13	6	Tom Price
13	11	Phil Gingrey
13	13	David Scott

Project Details

This grant application is being submitted for the FY07 SAFETEA-LU Section 5309 annual appropriation of the Congressional Earmark funds. The FY07 allocation will be used for purchasing fareboxes and other supporting equipment for the new BreezeCard fare collection system for CCT.

EarmarksNo information found.**Security**No information found.**Part 3: Budget****Project Budget**

	Quantity	ETA Amount	Tot. Elig. Cost
SCOPE			
114-00 BUS: SUPPORT EQUIP AND FACILITIES	0	\$200,640.00	\$250,800.00
ACTIVITY			
11.42.10 ACQUIRE - MOBILE FARE COLL EQUIP	0	\$200,640.00	\$250,800.00
Estimated Total Eligible Cost:			\$250,800.00
Federal Share:			\$200,640.00
Local Share:			\$50,160.00

Extended Budget Descriptions

11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP	0	\$200,640.00	\$250,800.00
Funds will be used to purchase fareboxes and supporting equipment in order to implement the new BreezeCard fare collection system for CCT.				