

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2020-036-00
<b>Temporary Application Number</b>	6983-2020-1
<b>Application Name</b>	FY20 Sec 5311 TTP Formula - Operating Assistance and Indirect Costs
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	4/20/2021
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: Native Village Of Fort Yukon**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6983	Indian Tribe	NATIVE VILLAGE OF FORT YUKON	607347754

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	1936 E 3RD AVE	FORT YUKON	AK	99740
Mailing Address	P.O. BOX 126	FORT YUKON	AK	99740

### Union Information

There are no union contacts for this application

### Part 2: Application Information

<b>Title: FY20 Sec 5311 TTP Formula - Operating Assistance and Indirect Costs</b>
---

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
AK-2020-036-00	Final Concurrence / Reservation	Grant	7/31/2020	7/31/2020	No

**Application Executive Summary**

This application includes \$9,633 in FY 2020 Sec 5311 TTP Formula funds for operating and administration expenses through the use of a Federally approved indirect cost rate for the Native Village of Fort Yukon (Gwichyaa Zhee Gwich'in Tribal Transit) serving the public streets of the Native Village of Fort Yukon, Alaska.

**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 directly allocated these funds and is eligible to apply for and receive these funds directly.

**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 is applying an approved Indirect cost rate(s).

*Indirect Rate Details:* The US Department of Interior, Bureau of Indian Affairs approved the Native Village of Fort Yukon indirect cost rate on (Date) and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The currently approved rate is 42.49%. The BIA requires this rate to be updated annually. The most currently approved rate will be applied to the applicable activity line items. New fy20 indirect cost rate will be submitted.

**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
Janet	Cadzow	Fiscal Officer	janet.cadzow@fortyukon.org	907-456-1035
Deborah	Ensor	Transportation Program Specialist	Deborah.Ensor@dot.gov	(206) 220-7950
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$9,633
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$9,633</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2020-036-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$9,633.00	\$0.00	\$9,633.00	2
AK-2020-036-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY20 Sec 5311 TTP Formula 100:0)	\$2,873.00	\$0.00	\$2,873.00	1
AK-2020-036-01-00	30.09.01 UP TO 50% FEDERAL SHARE - Operating Assistance (FY20 Sec 5311 TTP Formula 100:0)	\$6,760.00	\$0.00	\$6,760.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: FY 2020 Sec 5311 TTP Formula - Operating Assistance and Indirect Costs</b>
--

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2020-036-01-00	6983-2020-1-P1	7/31/2020	10/1/2019	9/30/2020

### Project Description

This activity applies for \$9,633 in FY 2020 Sec 5311 TTP formula funds for operating assistance and administration costs using Federally approved Indirect Cost Rate for the Native Village of Fort Yukon's (Gwichyaa Zee Gwich'in) system from 10/01/2019-09/30/2020.

### Project Benefits

Sustain transportation options for the tribal members and the general public.

### Additional Information

*None provided.*

### Location Description

Native Village of Fort Yukon, Alaska

## Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

## Congressional District Information

State	District	Representative
Alaska	1	Don Young

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

### 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 - Tribal Transit Program Formula	5311-1B	20509	\$9,633
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$9,633</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2020-036-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$9,633.00	\$0.00	\$9,633.00	2
AK-2020-036-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY20 Sec 5311 TTP Formula 100:0)	\$2,873.00	\$0.00	\$2,873.00	1
AK-2020-036-01-00	30.09.01 UP TO 50% FEDERAL SHARE - Operating Assistance (FY20 Sec 5311 TTP Formula 100:0)	\$6,760.00	\$0.00	\$6,760.00	1

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE - Operating Assistance (FY20 Sec 5311 TTP Formula 100:0)</b>
---

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

**Extended Budget Description**

This activity funds \$6,760 in FY 2020 Sec 5311 TTP formula funds for operating expenses for the Native Village of Fort Yukon's (Gwichyaa Zee Gwich'in) system operating in Fort Yukon, AK for the time period of 10/1/2019 to 9/30/2020.

**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 - Tribal Transit Program Formula	5311-1B	20509	\$6,760
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$6,760</b>

Milestone Name	Est. Completion Date	Description
Start Date of Operating	10/1/2019	
End Date of Operating	9/30/2020	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (FY20 Sec 5311 TTP Formula 100:0)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	1

**Extended Budget Description**

This activity applies \$2,873 in FY 2020 Sec 5311 TTP formula funds for the federally approved indirect cost rate for the Native Village of Fort Yukon's (Gwichyaa Zee Gwich'in) system administration during the time period of 10/1/2019 to 9/30/2020.

**MATCH RATIO**

Federal/Non-federal match ratio is 100:0.

**STIP**

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Page X-3 #10.

Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

**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 - Tribal Transit Program Formula	5311-1B	20509	\$2,873
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$2,873</b>

Milestone Name	Est. Completion Date	Description
Start Date for Indirect Costs	10/1/2019	
End Date for Indirect Costs	9/30/2020	

## 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	

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Deborah Ensor

---

**Comment Type** DOL Review for Certification

**Date** 9/1/2020

**Comment** Section 5311 TTP DOL CERTIFICATION  
The Federal Transit Administration (FTA) requests that the U.S. Department of Labor undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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: Native Village Of Fort Yukon

Recipient ID: 6983

DUNS No: 607347754

**Application Information**

Federal Award Identification Number: AK-2020-036-00

Application Name: FY20 Sec 5311 TTP Formula - Operating Assistance and Indirect Costs

Application Start Date: N/A

Original Award End Date: 4/20/2021

Current Award End Date: N/A

Application Executive Summary: This application includes \$9,633 in FY 2020 Sec 5311 TTP Formula funds for operating and administration expenses through the use of a Federally approved indirect cost rate for the Native Village of Fort Yukon (Gwichyaa Zhee Gwich'in Tribal Transit) serving the public streets of the Native Village of Fort Yukon, Alaska.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

**Application Budget**

Total Application Budget: \$9,633.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$9,633.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$9,633.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

**Application Budget Control Totals**

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Program Formula	5311-1B	20509	\$9,633
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$9,633</b>

(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:

*Native Village Of Fort Yukon*