

Application

Federal Award Identification Number (FAIN)	AK-2020-040-00
Temporary Application Number	6666-2020-2
Application Name	FY 2020 Sec 5311 TTP Formula - Operations and Administration
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2021
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Chickaloon Native Village

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6666	Indian Tribe	CHICKALOON NATIVE VILLAGE	037410123

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	9255 N GLENN HIGHWAY	PALMER	AK	99645
Mailing Address	P. O. BOX 1105	CHICKALOON	AK	99674

Union Information

Union Name	GENERAL TEAMSTERS LOCAL 959
Address 1	
Address 2	
City	

State	
Zipcode	
Contact Name	Derek Musto
Telephone	9075868219
Fax	
E-mail	dmusto@akteamsters.com
Website	
Union Name	INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 302
Address 1	4001 Demali St.
Address 2	
City	Anchorage
State	Alaska
Zipcode	99503
Contact Name	Shane Linse
Telephone	9075615288
Fax	
E-mail	slinse@iuoe302.org
Website	

Part 2: Application Information

Title: FY 2020 Sec 5311 TTP Formula - Operations and Administration
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2020-040-00	Final Concurrence / Reservation	Grant	2/25/2020	2/25/2020	No

Application Executive Summary

This grant includes \$127,390 in FY 2020 Section 5311 TTP formula funds, which is the full amount allocated to the Chickaloon Native Village for operating and administration costs using a Federally approved indirect cost rate for the operation of a general public Demand Response service.

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 DOI approved the NPETC indirect cost rate on March 16, 2020 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The approved rate of 29.57% or the most currently approved rate (DOI requires an annual approval) will be applied to the applicable activity line descriptions.

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
Louis	Friend	Transit Coordinator	lhfriend@chickaloon-nsn.gov	(907) 745-1753
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	\$127,390
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$127,390

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2020-040-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$127,390.00	\$0.00	\$127,390.00	2
AK-2020-040-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY20 Sec 5311 TTP Formula 100:0)	\$12,739.00	\$0.00	\$12,739.00	1
AK-2020-040-01-00	30.09.01 UP TO 50% FEDERAL SHARE - Operating Assistance (FY20 Sec 5311 TTP Formula 100:0)	\$114,651.00	\$0.00	\$114,651.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2020 Sec 5311 TTP Formula - Operations and Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2020-040-01-00	6666-2020-2-P1	2/28/2020	10/1/2019	12/31/2020

Project Description

This Project includes \$127,390 in FY 2020 Section 5311 TTP formula funds, which is the full amount allocated to the Chickaloon Native Village for operating and administration costs using a Federally approved indirect cost rate for the operation of a general public Demand Response service.

Project Benefits

Maintain reliable transit services for Tribal citizens and the local community.

Additional Information

None provided.

Location Description

Chickaloon Area Transit System provides service along the Glenn Highway from Milepost 70 to Milepost 40, 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 Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per 9040.1G Chapter X, page X-3, paragraph 10.

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	\$127,390
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$127,390

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2020-040-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$127,390.00	\$0.00	\$127,390.00	2
AK-2020-040-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY20 Sec 5311 TTP Formula 100:0)	\$12,739.00	\$0.00	\$12,739.00	1
AK-2020-040-01-00	30.09.01 UP TO 50% FEDERAL SHARE - Operating Assistance (FY20 Sec 5311 TTP Formula 100:0)	\$114,651.00	\$0.00	\$114,651.00	1

Project Budget Activity Line Items

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

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 line item includes \$114,651 in FY20 Sec 5311 TTP Formula funds for operating assistance to be used for CATs Public Demand Response service near Chickaloon, Alaska (MP 70 on the Glenn Highway, through Sutton to Palmer, Alaska MP 40) for the time period of 10/01/2019 to 09/30/2020.

MATCH RATIO

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

STIP

There is no STIP requirement for 5311 TTP Formula 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	\$114,651
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$114,651

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
End Date	12/30/2020	

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 line item includes \$12,739 in FY20 Sec 5311 TTP Formula funding for administrative expenses using the most current Federally approved indirect costs rate of 29.57% for the time period of 10/01/2019 to 09/30/2020.

MATCH RATIO

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

STIP

There is no STIP requirement for 5311 TTP Formula 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	\$12,739
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$12,739

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2019	
End Date	12/31/2020	

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 Information

Date 9/15/2020

-- 5311 TTP DOL CERTIFICATION
Comment 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: Chickaloon Native Village

Recipient ID: 6666

DUNS No: 037410123

Application Information

Federal Award Identification Number: AK-2020-040-00

Application Name: FY 2020 Sec 5311 TTP Formula - Operations and Administration

Application Start Date: N/A

Original Award End Date: 3/31/2021

Current Award End Date: N/A

Application Executive Summary: This grant includes \$127,390 in FY 2020 Section 5311 TTP formula funds, which is the full amount allocated to the Chickaloon Native Village for operating and administration costs using a Federally approved indirect cost rate for the operation of a general public Demand Response service.

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: \$127,390.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$127,390.00

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): \$127,390.00

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)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$127,390
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$127,390

(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:

Chickaloon Native Village