

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2020-042-00
<b>Temporary Application Number</b>	7246-2020-2
<b>Application Name</b>	FY 2018-2020 Section 5311(c) TTP Formula for Operating Assistance
<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>	12/31/2021
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: Hydaburg Cooperative Association**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7246	Indian Tribe	HYDABURG COOPERATIVE ASSOCIATION	134291116

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	1 WATER ST	HYDABURG	AK	99922
Mailing Address	PO BOX 349	HYDABURG	AK	99922

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: FY 2018-2020 Section 5311(c) TTP Formula for Operating Assistance**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2020-042-00	Final Concurrence / Reservation	Grant	8/19/2020	8/19/2020	No

**Application Executive Summary**

This grant application uses \$24,887 in Section 5311 Tribal Transit Program formula funding in the amounts of \$11,950 in FY 2018 funds; \$5,941 in FY 2019 funds and \$6,996 in FY 2020 funds to provide operational assistance for the Hydaburg Cooperative Association Transit Program.

**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?**

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.

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Brian	Pederson	Project Manager	brianp@rpka.net	907-694-2332

Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965
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## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$24,887
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>\$24,887</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2020-042-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$24,887.00	\$0.00	\$24,887.00	0
AK-2020-042-01-00	30.09.01 Operating Assistance (18-20 Sec 5311 TTP formula 100:0)(00)	\$24,887.00	\$0.00	\$24,887.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

**Project Title: FY 2018-2020 Section 5311(c) TTP Formula for Operating Assistance**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2020-042-01-00	7246-2020-2-P1	8/19/2020	10/1/2020	9/30/2021

**Project Description**

This project uses \$24,887 in Section 5311 Tribal Transit Program formula funding in the amounts of \$11,950 in FY 2018 funds; \$5,941 in FY 2019 funds and \$6,996 in FY 2020 funds to provide operational assistance for the Hydaburg Cooperative Association Transit Program.

**Project Benefits**

The project will allow HCA to use FTA formula funds for a portion of the operational cost of the transit program.

**Additional Information**

*None provided.*

**Location Description**

Hydaburg is located in the southern portion of Prince of Wales Island, 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 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	\$24,887
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>\$24,887</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2020-042-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$24,887.00	\$0.00	\$24,887.00	0
AK-2020-042-01-00	30.09.01 Operating Assistance (18-20 Sec 5311 TTP formula 100:0)(00)	\$24,887.00	\$0.00	\$24,887.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.01 - Operating Assistance (18-20 Sec 5311 TTP formula 100:0)(00)**

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	0

### Extended Budget Description

This activity line item uses \$24,887 in Section 5311 Tribal Transit Program formula funding in the amounts of \$11,950 in FY 2018 funds; \$5,941 in FY 2019 funds and \$6,996 in FY 2020 funds to provide operational assistance for the Hydaburg Cooperative Association Transit Program for the period of 10/1/2020 to 9/30/2021. Federal-to-local match ratio is 100:0.

There is no STIP requirement for 5311 TTP 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	\$24,887
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>\$24,887</b>

Milestone Name	Est. Completion Date	Description
Start Operations	10/1/2020	
End Operations	9/30/2021	

## 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 Annette McKelvey**

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Comment Type DOL Review for Information

Date 9/14/2020

Comment INFO ONLY 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.

## Application Review Comments

**Comment By Annette McKelvey**

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Comment Type FTA Post Review Comments for Grantee

Date 9/5/2020

Comment for edits

## 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: Hydaburg Cooperative Association

Recipient ID: 7246

DUNS No: 134291116

### Application Information

Federal Award Identification Number: AK-2020-042-00

Application Name: FY 2018-2020 Section 5311(c) TTP Formula for Operating Assistance

Application Start Date: N/A

Original Award End Date: 12/31/2021

Current Award End Date: N/A

Application Executive Summary: This grant application uses \$24,887 in Section 5311 Tribal Transit Program formula funding in the amounts of \$11,950 in FY 2018 funds; \$5,941 in FY 2019 funds and \$6,996 in FY 2020 funds to provide operational assistance for the Hydaburg Cooperative Association Transit Program.

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

Indirect Costs: This award does not include an indirect cost rate.

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: \$24,887.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$24,887.00

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): \$24,887.00

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	\$24,887
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>\$24,887</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:

*Hydaburg Cooperative Association*