

## Application

<b>Federal Award Identification Number (FAIN)</b>	AS-2024-001-00
<b>Temporary Application Number</b>	2161-2024-1
<b>Award Name</b>	FY2021 & FY2022 Consolidated Section 5311   State Admin, Operating Assistance, Rolling Stock, Bus Shelter Repair & Preventative Maintenance
<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>	6/30/2025		
<b>Current Period of Performance End Date</b>	6/30/2025	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	6/30/2025

### Part 1: Recipient Information

**Name: AMERICAN SAMOA GOVERNMENT, DEPARTMENT OF PUBLIC WORKS**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
2161	State Agency	American Samoa Government, Department Of Public Works	WYVXFUU3BKS4	854993297

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	TAFUNA INDUSTRIAL PARK DPW COMPLEX	PAGO PAGO	AS	96799

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: FY2021 & FY2022 Consolidated Section 5311 | State Admin, Operating Assistance, Rolling Stock, Bus Shelter Repair & Preventative Maintenance**

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AS-2024-001-00	Final Concurrence / Reservation	Grant	Region 9	3/28/2024	3/28/2024	No

### Application Executive Summary

This application is to request Consolidated Section 5311 funds apportioned to the American Samoa Department of Public Works UZA 600000 for \$2,050,000.

Section 5339 (transfer to 5311) FY 2021 American Samoa UZA 600000 - \$750,000  
 Section 5310 (transfer to 5311) FY 2022 American Samoa UZA 600000 - \$16,989  
 Section 5311 FY 2022 American Samoa UZA 600000 - \$453,820  
 Section 5311b3 (transfer to 5311) FY 2022 American Samoa UZA 600000 - \$17,222  
 Section 5339 (transfer to 5311) FY 2022 American Samoa UZA 600000 - \$1,000,000

Total Consolidated 5311: \$2,238,031

Overall grant funding  
 Total Federal Funds: \$2,238,031  
 Total Non-Federal Share \$0  
 Total Eligible Project Cost: \$2,238,031

A non-Federal share is not required according to 48 U.S.C 1469a(d)

The American Samoa Department of Public Works is hereby submitting this grant application in support of the following projects:

- 1) Operating Assistance - This grant applies \$968,031 for Dial-a-ride operating assistance for the time period of July 1st to June 30, 2025
- 2) State Programs/Administration - This grant applies \$220,000 for program administration.
- 3) Rolling Stock replacement - This grant includes \$600,000 to support the purchase of 4 replacement buses. 2 Replacement buses will be gas fueled, 20 ft. 9 passenger wheelchair buses and 2 SUV type vehicles to serve ambulatory Senior citizens be used for Dial-a-ride service.
- 4) This grant will apply \$200,000 for maintenance and renovation of existing bus shelters.

5) Preventative Maintenance (PM - Vehicles/Equipment) - This grant applies \$250,000 to fund preventative maintenance activities for vehicles/equipment from July 1, 2024 through June 30, 2025.

**Frequency of Milestone Progress Reports (MPR)**

Quarterly

**Frequency of Federal Financial Reports (FFR)**

Quarterly

**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 the Designated Recipient and can apply for and receive these apportioned funds.

**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:* An estimated IDC of \$155,000 will be applied to this grant for personnel. The most current IDC Rate has been uploaded to Recipient Documents in TRAMS. However, a new IDC rate negotiation of 9% rate has been reached with the DOI. Our Treasury Department will provide us with a copy once it is received in their office.

**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.

## **Award Description**

**Purpose**

The purpose of this award is to provide 1 year of State Admin, 1 year of operating assistance, bus stop improvements, the purchase of replacement vehicles and spare parts, and preventative maintenance for the American Samoa Dept of Public Works Transit Division to assist in the Dial-a-ride demand and response transit operation serving senior citizens and individuals with disabilities during July 01, 2024, to June 30, 2025.

**Activities to be performed:**

Funds will cover all eligible preventative maintenance and operating assistance such as salaries, fuel, spare parts, and purchasing replacement vehicles.

**Expected outcomes:**

Funding will permit the Transit service to meet preventative maintenance standards, continue to provide operations, and keep rolling stock vehicles in a state of good repair.

**Intended beneficiaries:**

Senior citizens and individuals with disabilities who rely on the Dial-a-ride service for transportation to their health appointments, work, banking, and other services to improve their way of life will benefit from continued transit services.

**Subrecipient Activities:**

None

### Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Fiatuiga	Faoa-Danielson	Program Manager	cathy.faoa-danielson@dpw.as.gov	(684)699-4257
Russell	Whisman	Transportation Program Specialist	russell.whisman@dot.gov	(213) 202-3956

### Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$2,238,031
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>\$2,238,031</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2024-001-01-00	600-00 (600-A5) OTHER PROGRAM COSTS	\$750,000.00	\$0.00	\$750,000.00	1
AS-2024-001-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$750,000.00	\$0.00	\$750,000.00	1
AS-2024-001-02-00	610-00 STATE / PROGRAMS ADMINISTRATION	\$16,989.00	\$0.00	\$16,989.00	1

	(610-A2)						
AS-2024-001-02-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$16,989.00	\$0.00	\$16,989.00	1
AS-2024-001-03-00	600-00 (600-A6)		OTHER PROGRAM COSTS	\$453,820.00	\$0.00	\$453,820.00	4
AS-2024-001-03-00		11.12.15	BUY REPLACEMENT VAN	\$453,820.00	\$0.00	\$453,820.00	4
AS-2024-001-04-00	610-00 (610-A3)		STATE / PROGRAMS ADMINISTRATION	\$17,222.00	\$0.00	\$17,222.00	1
AS-2024-001-04-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$17,222.00	\$0.00	\$17,222.00	1
AS-2024-001-05-00	113-00 (113-A1)		BUS - STATION/STOPS/TERMINALS	\$200,000.00	\$0.00	\$200,000.00	45
AS-2024-001-05-00		11.34.02	REHAB/ RENOVATE - BUS STATION	\$200,000.00	\$0.00	\$200,000.00	45
AS-2024-001-05-00	600-00 (600-A7)		OTHER PROGRAM COSTS	\$614,211.00	\$0.00	\$614,211.00	6
AS-2024-001-05-00		11.12.15	BUY REPLACEMENT VAN	\$146,180.00	\$0.00	\$146,180.00	4
AS-2024-001-05-00		11.7A.00	PREVENTIVE MAINTENANCE	\$250,000.00	\$0.00	\$250,000.00	1
AS-2024-001-05-00		30.09.01	UP TO 50% FEDERAL SHARE	\$218,031.00	\$0.00	\$218,031.00	1
AS-2024-001-05-00	610-00 (610-A4)		STATE / PROGRAMS ADMINISTRATION	\$185,789.00	\$0.00	\$185,789.00	1
AS-2024-001-05-00		11.80.00	STATE OR PROGRAM ADMINISTRATION	\$185,789.00	\$0.00	\$185,789.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: FY2021 Section 5339 - Operating Assistance</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2024-001-01-00	2161-2024-1-P1	3/28/2024	7/1/2024	6/30/2025

### Project Description

Project Funding

Federal funds (100%):

FY2021 Section 5339 UZA 6000000: \$750,000

Non-Federal Share (0%): \$0 (not required)

Total Project Cost: \$750,000

This grant applies \$750,000 for operating assistance for the time period of 7/1/2024 - 6/30/2025

### Project Benefits

These funds are necessary in order to maintain reliable transit service for Senior citizens and individuals with disabilities on the Islands of Tutuila and Manu'a. Funding expenses for personnel service for the management and operations of the Dial-a-ride transit service allow the Dept of Public Works sustain operations efficiently and effectively.

### Additional Information

*None provided.*

### Location Description

The Dial-a-ride transit service runs throughout the Island of Tutuila and the neighboring Manu'a Islands of Ta'u, Fitiuta, and Faleasao.

## Project Location (Urbanized Areas)

UZA Code	Area Name
600000	American Samoa

## Congressional District Information

District	State
1	American Samoa

## Program Plan Information

### STIP/TIP

Date: 8/14/2023

Description: Approved ASTIP as of August 2023 listing combined projects for Civil Highway division on the top and FTA projects on the bottom. All projects in this application are in line with the current approved ASTIP.

### 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 - Rural Area Formula	5311-1A	20509	\$750,000
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>\$750,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2024-001-01-00	600-00 (600-A5) OTHER PROGRAM COSTS	\$750,000.00	\$0.00	\$750,000.00	1
AS-2024-001-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$750,000.00	\$0.00	\$750,000.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE

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

Project Funding

Federal funds (100%):

FY2021 Section 5339 UZA 6000000: \$750,000

Non-Federal Share (0%): \$0 (not required)

Total Project Cost: \$750,000

This grant applies FY2021 5339 funds of \$750,000 for operating assistance for driver salaries and other expenses incurred in the operation of the Dial-a-ride transit service. Of the total amount budgeted (for this ALI), \$85,000 is the DAR service indirect cost for personnel service to the government. Our estimated operating budget for 7/1/22 to 6/30/23 is \$1,163,310 as reported to NTD.

This activity is also supported by ALI 30.09.01 under Project 5 in this application, and the total amount supporting operating assistance in this grant is \$938,031.

**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 - Rural Area Formula	5311-1A	20509	\$750,000
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>\$750,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	
End Date	6/30/2025	

## Project Environmental Findings

**Finding: Class II(c) - Categorical Exclusions (C-List)**

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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	4/1/2024



Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$750,000.00	\$750,000.00

<b>Project Title: FY 2022 Section 5310 - State Admin &amp; Program</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2024-001-02-00	2161-2024-1-P2	4/2/2024	7/1/2024	6/30/2025

**Project Description**

Project Funding  
 Federal funds (100%):  
 Section 5310 FY 2022 American Samoa UZA 600000: \$16,989  
 Non-Federal Share (0%): \$0 (not required)  
 Total Project Cost: \$16,989

This project will fund the administration and oversight of this 5311 consolidated grant application. This project will utilize state admin allocation to fund salaries and related cost to support the oversight of the program.

**Project Benefits**

This project expands the Dial-a-ride transit system that benefits Senior citizens and individuals with disabilities. The mission of the Dial-a-ride service is to serve the increasing population of Senior Citizens and individuals with disabilities by providing efficient transit service that is safe, comfortable, and trustworthy. The overall objective is to provide reliable transportation to the riding community by connecting riders to medical appointments, Dialysis treatment, employment, and other activities to increase their sufficiency and expand their mobility.

**Additional Information**

*None provided.*

**Location Description**

Dial-a-ride transit service provides demand-responsive service to persons with disabilities and senior residents on the main Island of Tutuila. One bus serves the neighboring island of Manu'a on the Ta'u island.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
600000	American Samoa

**Congressional District Information**

District	State
1	American Samoa

**Program Plan Information**

**STIP/TIP**

Date: 8/13/2023

Description: Approved ASTIP as of August 2023 listing combined projects for Civil Highway division on the top and FTA projects on the bottom. All projects in this application are in line with the current approved ASTIP.

**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 - Rural Area Formula	5311-1A	20509	\$16,989
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>\$16,989</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2024-001-02-00	610-00 STATE / PROGRAMS ADMINISTRATION (610-A2)	\$16,989.00	\$0.00	\$16,989.00	1
AS-2024-001-02-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$16,989.00	\$0.00	\$16,989.00	1

**Project Budget Activity Line Items**

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

**Extended Budget Description**

Project Funding  
 Federal funds (100%):  
 Section 5310 FY 2022 American Samoa UZA 600000: \$16,989  
 Non-Federal Share (0%): \$0 (not required)  
 Total Project Cost: \$16,989

This activity will fund the administration and oversight of this 5311 consolidated grant application. This project will utilize state admin allocation to fund salaries and related cost to support the oversight of the program.

000This activity is also supported by ALI 11.80.00 under Project 4 in this application and ALI 11.80.00 under Project 5, and the total amount supporting program administration in this grant is \$220,000 .

**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 - Rural Area Formula	5311-1A	20509	\$16,989
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>\$16,989</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	
End Date	6/30/2025	

**Project Environmental Findings**

**Finding: Class II(c) - Categorical Exclusions (C-List)**

**Class Level Description**

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**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	6/12/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	1	\$16,989.00	\$16,989.00

**Project Title: FY 2022 Section 5311 - Rolling stock**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2024-001-03-00	2161-2024-1-P3	4/2/2024	7/22/2024	9/30/2025

**Project Description**

Project Funding  
 Federal funds (100%):  
 Section 5311 FY 2022 American Samoa UZA 600000: \$453,820  
 Non-Federal Share (0%): \$0 (not required)  
 Total Project Cost: 453,820

We will purchase 4 new wheelchair-accessible vans to replace the 4 cutaway buses that have reached their useful life. The vehicles being replaced have met their useful life of 7 years and or 200,000 miles and will be disposed of by Federal requirements.

**Project Benefits**

This project expands the Dial-a-ride transit system that benefits Senior citizens and individuals with disabilities.

**Additional Information**

*None provided.*

**Location Description**

This project serves the main Island of Tutuila and the neighboring Manu'a Islands.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
600000	American Samoa

**Congressional District Information**

District	State
1	American Samoa

## Program Plan Information

### STIP/TIP

Date: 8/13/2023

Description: Approved ASTIP as of August 2023 listing combined projects for Civil Highway division on the top and FTA projects on the bottom. All projects in this application are in line with the current approved ASTIP.

### UPWP

Date: Not Provided

Description: n/a

### Long Range Plan

Date: Not Provided

Description: n/a

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$453,820
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>\$453,820</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2024-001-03-00	600-00 (600-A6) OTHER PROGRAM COSTS	\$453,820.00	\$0.00	\$453,820.00	4
AS-2024-001-03-00	BUY 11.12.15 REPLACEMENT VAN	\$453,820.00	\$0.00	\$453,820.00	4

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN</b>
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	4

### Extended Budget Description

Project Funding

Federal funds (100%):

Section 5311 FY 2022 American Samoa UZA 600000: \$453,820

Non-Federal Share (0%): \$0 (not required)

Total Project Cost: 453,820

This project will purchase 4 replacement buses to support the Dial-a-ride transit system providing service to the Senior citizens and individuals with disabilities community. The vehicles being replaced have met their useful life of 7 years and/or 200,000 miles and will be disposed of in accordance to Federal requirements. These buses will meet the Clean Air Act standards (CAA) and the Americans with Disabilities Act (ADA) requirements. The fleet status section of TrAMS has been updated and information for vehicles being replaced has been uploaded to TrAMS under Application Documents.

This replacement bus procurement is also supported by ALI 11.12.15 in Project 5 of this grant application, and the total amount supporting program administration in this grant is \$600,000.

### Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$453,820
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>\$453,820</b>

Milestone Name	Est. Completion Date	Description
RFP	7/22/2024	
Project Starts	10/15/2024	
Project Ends	5/30/2025	
Contract Close out	6/30/2025	

Contract Award	9/30/2025
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## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

#### Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	4/2/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	4	\$453,820.00	\$453,820.00

### Project Title: FY 2022 Section 5311b3 - State or Program Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2024-001-04-00	2161-2024-1-P4	4/2/2024	7/1/2024	6/30/2025

#### Project Description

Project Funds:  
 Section 5310 FY 2022 American Samoa UZA 600000 - \$16,989  
 Section 5311 b3 FY 2022 Am Samoa UZA 600000 \$17,222  
 Section 5311 FY 2022 Am Samoa UZA 600000 \$215,789  
 Combined budget for State Admin: \$250,000

This project will fund the administration and oversight of this 5311 consolidated grant application. This project will utilize state admin allocation to fund salaries and related cost to support the oversight of the grant application and its projects.

#### Project Benefits

This project expands the Dial-a-ride transit system that benefits Senior citizens and individuals with disabilities. The mission of the Dial-a-ride service is to serve the increasing population of Senior Citizens

and individuals with disabilities by providing efficient transit service that is safe, comfortable, and trustworthy. The overall objective is to provide reliable transportation to the riding community by connecting riders to medical appointments, Dialysis treatment, employment, and other activities to increase their sufficiency and expand their mobility.

**Additional Information**

*None provided.*

**Location Description**

This project serves the main island of Tutuila and the Manu'a Islands.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
600000	American Samoa

**Congressional District Information**

District	State
1	American Samoa

**Program Plan Information**

**STIP/TIP**

Date: 8/13/2023

Description: Approved ASTIP as of August 2023 listing combined projects for Civil Highway division on the top and FTA projects on the bottom. All projects in this application are in line with the current approved ASTIP.

**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 - Rural Area Formula	5311-1A	20509	\$17,222
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>\$17,222</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2024-001-04-00	610-00 (610-A3) STATE / PROGRAMS ADMINISTRATION	\$17,222.00	\$0.00	\$17,222.00	1
AS-2024-001-04-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$17,222.00	\$0.00	\$17,222.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

### Extended Budget Description

Project Funding

Federal funds (100%):

Section 5310 FY 2022 American Samoa UZA 600000: \$17,222

Non-Federal Share (0%): \$0 (not required)

Total Project Cost: \$17,222

This activity will fund the administration and oversight of this 5311 consolidated grant application. This project will utilize state admin allocation to fund salaries and related cost to support the oversight of the program.

This activity is also supported by ALI 11.80.00 under Project 2 in this application and ALI 11.80.00 under Project 5, and the total amount supporting program administration in this grant is \$220,000.

### 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 - Rural Area Formula	5311-1A	20509	\$17,222
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>\$17,222</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	
End Date	6/30/2025	

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

#### 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
4/2/2024	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	1	\$17,222.00	\$17,222.00

**Project Title: FY 2022 Section 5339 - State/Program Admin |Operating Assistance |Rolling Stock |Preventative Maintenance |Bus Shelter Construction and Renovation**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2024-001-05-00	2161-2024-1-P5	4/2/2024	6/30/2024	6/30/2025

**Project Description**

**Project Funding**

Federal funds (100%):

Section 5339 FY 2022 American Samoa UZA 6000000: \$1,000,000

Non-Federal Share (0%): \$0 (not required)

Total Project Cost: \$1,000,000

This project will fund:

State/Program Administration - \$185,789 - This project will fund the administration and oversight of this 5311 consolidated grant application. This project will utilize state admin allocation to fund salaries and related cost to support the oversight of the grant application and its projects

Operating Assistance - \$218,031 - This project will support operating assistance for a period of 1 year starting July 1, 2024 to June 30, 2024.

Rolling Stock - \$146,180 - We will purchase 4 new wheelchair-accessible vans to replace the 4 cutaway buses that have reached their useful life. The vehicles being replaced have met their useful life of 7 years and or 200,000 miles and will be disposed of by Federal requirements.

Preventative Maintenance - \$250,000 - This project will provide vehicle repairs to maintain the state of good repair of our Dial-a-ride vehicle fleet from the period of July 1, 2024 to June 30, 2025.

Bus Shelter construction and renovation - \$200,000 - This project will fund new construction of Island wide bus shelters and miscellaneous improvements to the existing bus stops.

Total project cost: \$1,000,000

**Project Benefits**

This project expands the Dial-a-ride transit system that benefits Senior citizens and individuals with disabilities. The mission of the Dial-a-ride service is to serve the increasing population of Senior Citizens and individuals with disabilities by providing efficient transit service that is safe, comfortable, and trustworthy. The overall objective is to provide reliable transportation to the riding community by connecting riders to medical appointments, Dialysis treatment, employment, and other activities to increase their sufficiency and expand their mobility.

**Additional Information**

*None provided.*

**Location Description**

This project serves the people of the main Island of Tutuila and the Manu'a Islands.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
600000	American Samoa

**Congressional District Information**

District	State
1	American Samoa

## Program Plan Information

### STIP/TIP

Date: 8/13/2023

Description: Approved ASTIP as of August 2023 listing combined projects for Civil Highway division on the top and FTA projects on the bottom. All projects in this application are in line with the current approved ASTIP.

### UPWP

Date: Not Provided

Description: n/a

### Long Range Plan

Date: Not Provided

Description: n/a

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,000,000
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>\$1,000,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2024-001-05-00	113-00 BUS - STATION/STOPS/TERMINALS (113-A1)	\$200,000.00	\$0.00	\$200,000.00	45
AS-2024-001-05-00	11.34.02 REHAB/ RENOVATE - BUS STATION	\$200,000.00	\$0.00	\$200,000.00	45

AS-2024-001-05-00	600-00 (600-A7)	OTHER PROGRAM COSTS		\$614,211.00	\$0.00	\$614,211.00	6
AS-2024-001-05-00		11.12.15 BUY REPLACEMENT VAN		\$146,180.00	\$0.00	\$146,180.00	4
AS-2024-001-05-00		11.7A.00 PREVENTIVE MAINTENANCE		\$250,000.00	\$0.00	\$250,000.00	1
AS-2024-001-05-00		30.09.01 UP TO 50% FEDERAL SHARE		\$218,031.00	\$0.00	\$218,031.00	1
AS-2024-001-05-00	610-00 (610-A4)	STATE / PROGRAMS ADMINISTRATION		\$185,789.00	\$0.00	\$185,789.00	1
AS-2024-001-05-00		11.80.00 STATE OR PROGRAM ADMINISTRATION		\$185,789.00	\$0.00	\$185,789.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	4

#### Extended Budget Description

Project Funding

Federal funds (100%):

Section 5339 FY 2022 American Samoa UZA 6000000 - \$146,180

Non-Federal Share (0%): \$0 (not required)

Total Project Cost: \$146,180

This project will purchase 4 replacement buses to support the Dial-a-ride transit system providing service to the Senior citizens and individuals with disabilities community. The vehicles being replaced have met their useful life of 7 years and/or 200,000 miles and will be disposed of in accordance to Federal requirements. These buses will meet the Clean Air Act standards (CAA) and the Americans with Disabilities Act (ADA) requirements. The fleet status section of TrAMS has been updated and information for vehicles being replaced has been uploaded to TrAMS under Application Documents.

This replacement bus procurement is also supported by ALI 11.12.15 in Project 3 of this grant application, and the total amount supporting program administration in this grant is \$600,000

#### Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$146,180

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>\$146,180</b>

Milestone Name	Est. Completion Date	Description
RFP	7/22/2024	
Contract Award	9/30/2024	
Project Starts	10/15/2024	
Project Ends	5/30/2025	
Contract Close out	6/30/2025	

**Budget Activity Line Item: 30.09.01 - UP TO 50% FEDERAL SHARE**

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**

Project Funding  
 Federal funds (100%):  
 Section 5339 FY 2022 American Samoa UZA 6000000: \$218,031  
 Non-Federal Share (0%): \$0 (not required)  
 Total Project Cost: \$218,031

This project will use \$218,031 to support personnel costs for the Dial-a-ride transit operation. This project has a combined budget with Project 3 totaling the Operating Assistance budget to \$968,031.

**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 - Rural Area Formula	5311-1A	20509	\$218,031
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>\$218,031</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	
End Date	6/30/2025	

**Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	1

**Extended Budget Description**

Federal Funds 100%  
 FY 2022 Section 5339 - \$250,000 Total project cost

This project funds the Preventative Maintenance program for the Dial-a-ride transit system fleet July 1, 2024 to June 30, 2025. This project will permit the Transit service to meet preventative maintenance standards, continue to provide operations, and keep rolling stock vehicles in a state of good repair.

The estimated operating budget, as defined by the NTD Reporting System, for FY23 (7/1/2022-6/30/2023) is \$1,163,310. The estimated Preventive Maintenance costs in the operating budget for vehicle/equipment maintenance is \$175,000,000. Preventative maintenance activities to be performed includes safety inspections, oil changes, transmission service and replacing of parts and fuel.

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$250,000
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>\$250,000</b>

Milestone Name	Est. Completion Date	Description
End Date	6/30/2024	
Start Date	7/1/2024	

**Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	1

**Extended Budget Description**

. Project Funding  
 Federal funds (100%):  
 Section 5310 FY 2022 American Samoa UZA 600000: \$185,789  
 Non-Federal Share (0%): \$0 (not required)  
 Total Project Cost: \$185,789

This activity will fund the administration and oversight of this 5311 consolidated grant application. This project will utilize state admin allocation to fund salaries and related cost to support the oversight of the program.

This activity is also supported by ALI 11.80.00 under Project 2 in this application and ALI 11.80.00 under Project 4, and the total amount supporting program administration in this grant is \$220,000 .

**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 - Rural Area Formula	5311-1A	20509	\$185,789
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>\$185,789</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	
End Date	6/30/2025	

**Budget Activity Line Item: 11.34.02 - REHAB/RENOVATE - BUS STATION**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.34.02	REHAB/RENOVATE - BUS STATION	REHAB/RENOVATE BUS STATIONS	45

**Extended Budget Description**

Project Funding



Federal funds (100%):  
 Section 5339 FY 2022 American Samoa UZA 6000000 - \$200,000  
 Non-Federal Share (0%): \$0 (not required)  
 Total Project Cost: \$200,000

This project will construct, maintain and renovate existing Island wide bus shelters. A database of the Island wide bus shelter has been uploaded to the application documents. Funding in this grant would support maintenance at 45 bus shelter location across the whole island of Tutuila. Improvements include roofing repairs, bench repairs and painting. Improvements would involve minimal or no ground disturbance.

**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 - Rural Area Formula	5311-1A	20509	\$200,000
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>\$200,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2024	
End Date	6/30/2025	

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

#### Categorical Exclusion Description

Type 08: Maintenance, rehabilitation, and reconstruction of facilities that occupy substantially the same geographic footprint and do not result in a change in functional use, such as: improvements to bridges, tunnels, storage yards, buildings, stations, and terminals; construction of platform extensions, passing track, and retaining walls; and improvements to tracks and railbeds.

Date Description	Date
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Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	4	\$146,180.00	\$146,180.00
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	1	\$218,031.00	\$218,031.00
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	1	\$250,000.00	\$250,000.00
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	1	\$185,789.00	\$185,789.00
BUS - STATION/STOPS/TERMINALS (113-00)	11.34.02	REHAB/ RENOVAE - BUS STATION	45	\$200,000.00	\$200,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Russell Whisman

**Comment Type** DOL Review for Information

**Date** 7/18/2024

**Comment** This grant includes lapsing consolidated Section 5311 funds to support program administration, operating assistance, and capital expenses for the American Samoa Government, Department of Public Works.

### Application Review Comments

**Comment By** Ryan Fujii

**Comment Type** Pre-Award Manager Returns Application

**Date** 6/4/2024

**Comment**

1. The 2022 funds need to be consolidated
2. I recommend that the application be checked against the toolkit, for the information and format recommended
3. The projects in the application will need to be redone, with the activities funded by one of the 5 projects listed below.

- a. Project 1 Section 5339 FY 2021 American Samoa UZA 6000000 - \$750,000
- b. Project 2 Section 5310 FY 2022 American Samoa UZA 600000 - \$16,989
- c. Project 3 Section 5311 FY 2022 American Samoa UZA 600000 - \$453,820
- d. Project 4 Section 5311b3 FY 2022 Am Samoa UZA 600000 - \$17,222
- e. Project 5 Section 5311 FY 2022 American Samoa UZA 600000 - \$811,969 (Verify the source and year of these funds)
- 4. Upload the current approved IDC rate
- 5. Upload and use the current federally approved ASTIP
- 6. SAM registration is expiring June 25,2024 and needs to be renewed
- 7. Please see the attached for a few additional preliminary comments
- 8. See email sent 6/3/24

**Comment By Ryan Fujii**

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Comment Type	Pre-Award Manager Returns Application
Date	7/11/2024
Comment	FTA Reassignment, Please re-transmit

## Application Review Comments

**Comment By Karin Vosgueritchian**

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Comment Type	Application Details
Date	7/15/2024

ASGDPW must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Boards ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Specifically, ASGDPW must comply with the ADA Standards for Transportation Facilities when renovating existing bus shelters. The following is a non-exhaustive list of ADA standards that ASGDPW must comply with:

- As required under DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1), ASGDPW must ensure that altered or added portions of the facility must be made accessible.
- As required by DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3, ASGDPW must ensure that the path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(e)(1), if the path of travel cannot be made accessible, ASGDPW must submit to FTA an analysis demonstrating that the cost of making the path of travel accessible is disproportionate to (i.e., > 20%) the cost of the alterations or additions to the primary function area.
- As required by DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b), if the path of travel cannot be made accessible, ASGDPW must submit to FTA an analysis demonstrating that site-specific conditions prevent you from making the path of travel accessible. Include relevant diagrams and maps.
- As required under DOT ADA Standard 810.3, ASGDPW must ensure bus shelters shall provide a minimum clear floor or ground space complying with Standard 305 entirely

within the shelter. Bus shelters shall be connected by an accessible route complying with Standard 402 to a boarding and alighting area complying with 810.2.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

Transit Vehicle Manufacturers (TVM) must have an approved FTA DBE Goal prior to bidding on contract. For a current listing, see <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>. ASGDPW must ensure that all vehicles purchased are accessible and purchased from an FTA approved TVM. Questions or concerns should be directed to Karin Vosgueritchian at [Karin.Vosgueritchian@dot.gov](mailto:Karin.Vosgueritchian@dot.gov) or 415-734-9475.