

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2024-036-00
<b>Temporary Application Number</b>	6803-2024-3
<b>Award Name</b>	FY 2021 Section 5311 TTP Discretionary - Fixed Route Bus Service
<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>	2/28/2025		
<b>Current Period of Performance End Date</b>	2/28/2025	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A		
<b>Budget Period End Date</b>	2/28/2025		

### Part 1: Recipient Information

**Name: KENAITZE INDIAN TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6803	Indian Tribe	KENAITZE INDIAN TRIBE	UWLMMPTKNZN1	149211364

Location Type	Address	City	State	Zip
Mailing Address	PO BOX 988	KENAI	AK	99611
Physical Address	150 N WILLOW ST	KENAI	AK	99611

### Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: FY 2021 Section 5311 TTP Discretionary - Fixed Route Bus Service</b>
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<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
AK-2024-036-00	Final Concurrence / Reservation	Grant	Region 10	8/27/2024	8/27/2024	No

### Application Executive Summary

This application includes \$43,134 in FY 2021 Section 5311 TTP Discretionary (D2022-TRTR-006) funding for the purchase of the fare-processing system and fees. This is to help with the expansion of a pilot fixed route bus services connecting the communities of Nikiski, Kenai, Soldotna, and Sterling; operating along the Kenai Spur Highway, the Sterling Highway, and Kalifornsky Beach Road.

### OTHER GRANTS

Temporary FAIN 6803-2024-1

### 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:* The FY 2024 Indirect Cost Rate federally approved on 07/25/2024 and a copy of the approved Indirect Cost Rate is on file with FTA in TrAMS. The BIA requires tribes to renegotiate their rates annually. The approved rate of 33.98% is Fixed Carry Forward and should not have any significant changes. Any future approved rates 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.

# Award Description

## Purpose

The purpose of this application is to expand transportation access and options with a pilot fixed-route Bus service connecting the communities of Nikiski, Kenai, Soldotna, and Sterling, operating along the Kenai Spur Highway, the Sterling Highway, and Kalifornsky Beach Road

## Activities to be performed:

Activities to be performed are to purchase of mobile fare collection equipment.

## Expected outcomes:

The expected outcomes are to connect un'ina (Dena'ina word for those who come for service) in the communities of Soldotna, Kenai, Nikiski and across the Kenaitze ANVSA.

## Intended beneficiaries:

The intended beneficiaries are the low-income un'ina to services and the public.

## Subrecipient Activities:

N/A

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Aurora	Rogers	Grants Assistant	ahawkins@kenaitze.org	907-335-7207
Deborah	Ensor	Transportation Program Specialist	Deborah.Ensor@dot.gov	(206) 220-7950

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$43,134
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>\$43,134</b>

## Application Budget

Project Number	Budget Item	FTA	Non-	Total	Quantity
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			Amount	FTA Amount	Eligible Amount	
AK-2024-036-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$43,134.00	\$0.00	\$43,134.00	1
AK-2024-036-01-00		11.42.10 ACQUIRE - MOBILE FARE COLL EQUIP - (FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	\$43,134.00	\$0.00	\$43,134.00	1

### Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2022-TRTR-006	Piloting a Fixed-Route Transit Service on the Central Kenai Peninsula (Bus Pilot) [Cap \$43,134; Op \$1,129,019] (1 of 2)	\$43,134	AK-2024-036-00

## Part 3: Project Information

### Project Title: FY 2021 Section 5311 TTP Discretionary - Fixed-Route Bus Service

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2024-036-01-00	6803-2024-3-P1	8/27/2024	4/15/2024	11/30/2024

#### Project Description

This project includes \$43,134 in FY 2021 Section 5311 TTP Discretionary (D2022-TRTR-006) funding for the purchase of the fare-processing system and fees. This will help with the expansion of a pilot fixed route bus services connecting the communities of Nikiski, Kenai, Soldotna, and Sterling; operating along the Kenai Spur Highway, the Sterling Highway, and Kalifornsky Beach Road.

#### OTHER GRANTS

Temporary FAIN 6803-2024-1

#### Project Benefits

Sustain reliable transit service  
Sustain lowered equipment costs

#### Additional Information

*None provided.*

#### Location Description

Nikiski, Kenai, Soldotna, and Sterling, Alaska

### Project Location (Urbanized Areas)

UZA Code	Area Name
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020000	Alaska
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### Congressional District Information

District	State
1	Alaska

### Program Plan Information

**STIP/TIP**

Date: Not Provided  
 Description: There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Chapter 10, page 3. 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 Competitive	5311-1C	20509	\$43,134
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>\$43,134</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2024-036-01-00	600-00 (600- OTHER PROGRAM COSTS	\$43,134.00	\$0.00	\$43,134.00	1

	A1)						
AK-2024-036-01-00		11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP - (FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	\$43,134.00	\$0.00	\$43,134.00	1

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.42.10 - ACQUIRE - MOBILE FARE COLL EQUIP - (FY 2021 Section 5311 TTP Discretionary) (100:0) (00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

### Extended Budget Description

This application includes \$43,134 in FY 2021 Section 5311 TTP Discretionary (D2022-TRTR-006) funding for the purchase of the fare-processing system and fees. This will help with the expansion of a pilot fixed route bus services connecting the communities of Nikiski, Kenai, Soldotna, and Sterling; operating along the Kenai Spur Highway, the Sterling Highway, and Kalifornsky Beach Road.

### OTHER GRANTS

Temporary FAIN 6803-2024-1

### MATCH RATIO

Federal/non-federal match ratio for this grant is 100:0.

### STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Chapter 10, page 3. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

### USEFUL LIFE

The expected useful life for the fare-processing system is four (4) years.

### 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 - Tribal Transit Competitive	5311-1C	20509	\$43,134
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>\$43,134</b>

Milestone Name	Est. Completion Date	Description
RFP issue	4/15/2024	
Contract Award	6/21/2024	
Initial Delivery Date	9/27/2024	
Final Delivery / Instillation	10/31/2024	
Contract Completion	11/30/2024	

## 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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

Date Description	Date
Class IIc CE Approved	8/28/2024

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP - (FY 2021 Section 5311 TTP Discretionary) (100:0) (00)	1	\$43,134.00	\$43,134.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By** Deborah Ensor

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Comment Type DOL Review for Information

Date 9/13/2024

Comment LAPSING - DOL CERTIFICATION - INFO ONLY  
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. 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** Deborah Ensor

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Comment Type Pre-Award Manager Returns Application

Date 9/5/2024

Comment