

Application

Federal Award Identification Number (FAIN)	AK-2020-008-00
Temporary Application Number	6811-2020-1
Application Name	FY18 5311 TTP Discretionary - Transit System Planning
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/31/2020
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Healy Lake Village

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6811	Indian Tribe	HEALY LAKE VILLAGE	131203486

Location Type	Address	City	State	Zip
Headquarters	600 University Ave Ste 7	Fairbanks	AK	99709-3651
Physical Address	600 University Ave Ste 7	Fairbanks	AK	99709
Mailing Address	HEALY LAKE 19	FAIRBANKS	AK	99706

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY18 5311 TTP Discretionary - Transit System Planning

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2020-008-00	Final Concurrence / Reservation	Grant	12/12/2019	12/12/2019	No

Application Executive Summary

This grant application uses \$25,000 in FY2018 Section 5311 TTP Discretionary Funds (Discretionary #D2018-TRTR-003) for planning a new transit system for the Healy Lake Village.

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
Constance	Reimer-Ely	Transportation Coordinator	constance.reimerely@tananachiefs.org	(907) 452-8251 3576
Deborah	Ensor	Transportation Program Specialist	Deborah.Ensor@dot.gov	(206) 220-7950

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 Competitive	5311-1C	20509	\$25,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2020-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,000.00	\$0.00	\$25,000.00	1
AK-2020-008-01-00	44.23.01 LONGTERM TRANS PLAN - SYSTEM LEVEL (18 5311 TTP Disc 100:0)	\$25,000.00	\$0.00	\$25,000.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2018-TRTR-003	The Healy Lake Village Council Tribe will receive funding for a planning study to initiate transit service in the Healy Lake area.	\$25,000	AK-2020-008-00	

Part 3: Project Information

Project Title: FY18 5311 TTP Discretionary - Transit System Planning

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2020-008-01-00	6811-2020-1-P1	12/12/2019	2/19/2020	9/29/2020

Project Description

This project uses \$25,000 in FY2018 Section 5311 TTP Discretionary Funds (Discretionary #D2018-TRTR-003) for planning a new transit system for the Healy Lake Village.

Project Benefits

This project funds planning for a proposed Transit system for the residents of Healy Lake, and close by villages by land and river, would benefit from a transit system in their community and surrounding area.

- Planning Projects/Activities

- o Improve rider connections through service coordination
- o Identify service gaps or needs for service planning
- o Transit service efficiency identification
- o Identification of transportation needs
- o identification of transit service priorities
- o Adopted long term transportation plan
- o Adopted short term transportation plan
- o Understand results from completed research or pilot projects
- o Finalized training or technical assistance

Additional Information

None provided.

Location Description

The Native Village of Healy Lake, 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 Competitive	5311-1C	20509	\$25,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2020-008-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,000.00	\$0.00	\$25,000.00	1
AK-2020-008-01-00	44.23.01 LONGTERM TRANS PLAN - SYSTEM LEVEL (18 5311 TTP Disc 100:0)	\$25,000.00	\$0.00	\$25,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 44.23.01 - LONGTERM TRANS PLAN - SYSTEM LEVEL (18 5311 TTP Disc 100:0)
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	44.23.01	LONGTERM TRANS PLAN - SYSTEM LEVEL	METROPOLITAN PLANNING	1

Extended Budget Description

This project uses \$25,000 in FY2018 Section 5311 TTP Discretionary Funds (Discretionary #D2018-TRTR-003) for planning a new transit system for the Healy Lake Village. Match ratio is 100:0.

STIP

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.

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	\$25,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/20/2020	
Contract Award Date	3/30/2020	Advertise for Planner, Review proposals, and Select planner.
Initial Database/Data Date	5/15/2020	Create database of proposed routes, research data or surrounding Tribes with Transit.
Implementation Date	6/30/2020	Hold public meetings and implementation.
Contract Completion Date	9/30/2020	Sufficient timing to complete reporting.

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	4/21/2020
Comment	DOL Review for Information 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.

Application Review Comments

Comment By Deborah Ensor

Comment Type	FTA Post Review Comments for Grantee
Date	1/13/2020
Comment	ALI needs to be changed to 44.23.01.

Part 6: Agreement

**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: Healy Lake Village

Recipient ID: 6811

DUNS No: 131203486

Application Information

Federal Award Identification Number: AK-2020-008-00

Application Name: FY18 5311 TTP Discretionary - Transit System Planning

Application Start Date: N/A

Original Award End Date: 12/31/2020

Current Award End Date: N/A

Application Executive Summary: This grant application uses \$25,000 in FY2018 Section 5311 TTP Discretionary Funds (Discretionary #D2018-TRTR-003) for planning a new transit system for the Healy Lake Village.

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: \$25,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$25,000.00

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): \$25,000.00

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 Competitive	5311-1C	20509	\$25,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,000

(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:

Healy Lake Village