

Application

Federal Award Identification Number (FAIN)	AK-2020-022-00
Temporary Application Number	7376-2020-1
Application Name	FY 2019 Sec 5311 TTP Discretionary - Start Up Operations and Indirect Costs
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Petersburg Indian Association

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7376	Indian Tribe	Petersburg Indian Association	029737814

Location Type	Address	City	State	Zip
Headquarters	312 Nordic St	PETERSBURG	AK	99833
Physical Address	312 Nordic St	PETERSBURG	AK	99833
Mailing Address	PO BOX 1418	PETERSBURG	AK	99833

Union Information

There are no union contacts for this application

Part 2: Application Information

<p>Title: FY 2019 Sec 5311 TTP Discretionary - Start Up Operations and Indirect Costs</p>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2020-022-00	Final Concurrence / Reservation	Grant	6/5/2020	6/5/2020	No

Application Executive Summary

This application includes \$26,053 in FY 2019 Section 5311 Tribal Transit Program Discretionary funding (ID #D2020-TRTR-038). It will be used for first year operations and indirect costs to initiate transit service and provide residents with greater access to jobs, school, healthcare and other services in and around Petersburg Borough, Alaska.

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 United States Department of the Interior approved the Petersburg Indian Association indirect cost rate on June 11, 2019 for FY 2020 and March 16, 2020 for FY 2021; and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The approved rates of 24.79% for FY 2020 and 26.01% for FY 2021 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

Susan	Harai	Transportation Director	susanharai@piatribal.org	(907) 772-3636
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 Competitive	5311-1C	20509	\$26,053
Local			\$2,605
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$28,658

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2020-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$26,053.00	\$2,605.00	\$28,658.00	2
AK-2020-022-01-00	11.79.00 PROJECT ADMINISTRATION - INDIRECT (19 5311 TTP Disc 100:0)	\$2,605.00	\$0.00	\$2,605.00	1
AK-2020-022-01-00	30.09.01 TTP Discretionary-Funded Operating Assistance (19 5311 TTP Disc 90:10)	\$23,448.00	\$2,605.00	\$26,053.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
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D2020-TRTR-038	Operation of Paratransit Service for Elderly and Disabled Persons	\$26,053	AK-2020-022-00
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Part 3: Project Information

Project Title: FY 2019 Sec 5311 TTP Discretionary - Start Up Operations and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2020-022-01-00	7376-2020-1-P1	6/8/2020	8/1/2020	12/31/2021

Project Description

This project includes \$26,053 in FY 2019 Section 5311 Tribal Transit Program Discretionary funding (ID #D2020-TRTR-038). It will be used for first year operations and indirect costs to initiate transit service and provide residents with greater access to jobs, school, healthcare and other services in and around Petersburg Borough, Alaska.

Project Benefits

Project benefits Activity Type: Operating Assistance - The benefit will be a new reliable para-transportation service for elderly and handicap in the Petersburg Borough.

Additional Information

None provided.

Location Description

Place of performance is the Petersburg Borough, in Alaska, with a service area between Sandy Beach Park and Scow Bay Loop Road.

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: 2/21/2019

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

Transportation Improvement Program (TIP) Requirement. Included attachment is the CSTIP Federal Lands Highway

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: 8/12/2019

Description: Petersburg Indian Association Long Range Transportation Plan, Transit, page 36.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$26,053
Local			\$2,605
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$28,658

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2020-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$26,053.00	\$2,605.00	\$28,658.00	2
AK-2020-022-01-00	11.79.00 PROJECT ADMINISTRATION - INDIRECT (19 5311 TTP Disc 100:0)	\$2,605.00	\$0.00	\$2,605.00	1
AK-2020-022-01-00	30.09.01 TTP Discretionary-Funded Operating Assistance (19 5311 TTP Disc 90:10)	\$23,448.00	\$2,605.00	\$26,053.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - TTP Discretionary-Funded Operating Assistance (19 5311 TTP Disc 90:10)

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 \$23,448 in FY 2019 Section 5311 Tribal Transit Program Discretionary funding for the time period of 08/01/2020 to 12/31/2021. It will be used for first year operations costs to initiate transit service and provide residents with greater access to jobs, school, healthcare and other services in and around Petersburg Borough, Alaska.

MATCH RATIO

Federal/Non-Federal match ratio is 90:10. Local match is from BIA/FHWA Tribal Transportation Program.

STIP

There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per Circular 9040.1G, Chapter X, page X-3, paragraph 10.

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 Competitive	5311-1C	20509	\$23,448
Local			\$2,605
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$26,053

Milestone Name	Est. Completion Date	Description
Start up Operations	8/1/2020	Paratransit service for the Petersburg Borough for senior citizens age 60 years and older and persons with disabilities. Service will run seven days a week 9:00 a.m. to 4:00 p.m.
End Date	12/31/2021	End operations

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - INDIRECT (19 5311 TTP Disc 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 \$2,605 in FY 2019 Section 5311 Tribal Transit Program Discretionary funding for the time period of 08/01/2020 to 12/31/2021. It will be used for indirect administrative costs to initiate transit service and provide residents with greater access to jobs, school, healthcare and other services in and around Petersburg Borough, Alaska.

MATCH RATIO

Federal/Non-Federal 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 Circular 9040.1G, Chapter X, page X-3, paragraph 10.

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 Competitive	5311-1C	20509	\$2,605
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,605

Milestone Name	Est. Completion Date	Description
Start Indirect Costs	8/1/2020	Start up of indirect costs for paratransit operations
End Indirect Costs	12/30/2021	End of indirect costs for paratransit operations

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	7/13/2020
Comment	<p>5311 TTP DOL CERTIFICATION</p> <p>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.</p>

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: Petersburg Indian Association

Recipient ID: 7376

DUNS No: 029737814

Application Information

Federal Award Identification Number: AK-2020-022-00

Application Name: FY 2019 Sec 5311 TTP Discretionary - Start Up Operations and Indirect Costs

Application Start Date: N/A

Original Award End Date: 3/31/2022

Current Award End Date: N/A

Application Executive Summary: This application includes \$26,053 in FY 2019 Section 5311 Tribal Transit Program Discretionary funding (ID #D2020-TRTR-038). It will be used for first year operations and indirect costs to initiate transit service and provide residents with greater access to jobs, school, healthcare and other services in and around Petersburg Borough, Alaska.

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: \$28,658.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$26,053.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$2,605.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$26,053.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$2,605.00

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	\$26,053
Local			\$2,605
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$28,658

(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:

Petersburg Indian Association