

Application

Federal Award Identification Number (FAIN)		AK-2020-027-00
Temporary Application Number	1725-2020-5	
Application Name	CARES Act - FY 2020 Sec 5311 Rural and Intercity Operating Assistance, Rolling Stock, Capital, Preventive Maintenance, ADA Paratransit, and State Administration for Alaska Department of Transportation and Public Facilities	
Application Status	Final Concurrence / Reservation	
Application Budget Number	0	

Period of Performance Start Date	N/A	
Original Period of Performance End Date	9/30/2023	
Current Period of Performance End Date	N/A	Revision #: N/A

Part 1: Recipient Information

Name: TRANSPORTATION AND PUBLIC FACILITIES, ALASKA DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1725	State Agency	ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES	809387434

Location Type	Address	City	State	Zip
Headquarters	CAPITOL BLDG FL 3	JUNEAU	AK	99811
Physical Address	3132 CHANNEL DR	JUNEAU	AK	99801
Mailing Address	PO BOX 112500	JUNEAU	AK	99801

Union Information

Union Name	AFSCME
Address 1	1625 L Street NW
Address 2	
City	Washington
State	District of Columbia
Zipcode	20036
Contact Name	Gerald McEntee
Telephone	2024291000
Fax	2024291293
E-mail	kkorpi@afscme.org
Website	www.afscme.org/
Union Name	Alaska Public Employees Association
Address 1	211 4th Street, Suite 306
Address 2	
City	Juneau
State	Alaska
Zipcode	99801
Contact Name	Bruce Ludwig
Telephone	9075862334
Fax	9074862334
E-mail	bludwig@apea-aft.org
Website	www.apea-aft.org/
Union Name	Confidential Employees Association
Address 1	211 4th Street
Address 2	
City	Juneau
State	Alaska
Zipcode	99801
Contact Name	Bruce Ludwig
Telephone	9075862334
Fax	9074862334
E-mail	cea@apea-aft.org
Website	www.apea-aft.org/
Union Name	InlandBoatmans Union National Office
Address 1	1711 West Nickerson ST Suite D
Address 2	
City	Seattle

State	Washington
Zipcode	98111
Contact Name	David Freiboth
Telephone	2062846001
Fax	2062845043
E-mail	david.ibu@mindspring.com
Website	www.ibu.org/

Union Name	International Org of Masters, Mates and Pilots International HQ
Address 1	700 Maritime BLVD
Address 2	
City	Linthicum Heights
State	Maryland
Zipcode	21090
Contact Name	Timothy Brown
Telephone	4108508700
Fax	4108500973
E-mail	president@bridgedeck.org
Website	www.bridgedeck.org/

Union Name	Laborers International Union of North America
Address 1	905 16th ST NW
Address 2	
City	Washington
State	District of Columbia
Zipcode	20006
Contact Name	Terence OSullivan
Telephone	2027378320
Fax	2027372754
E-mail	communications@liuna.org
Website	www.liuna.org/

Union Name	MARINE ENGINEERS BENEFICIAL ASSOCIATION
Address 1	444 North Capitol St., NW, Sui
Address 2	
City	Washington
State	District of Columbia
Zipcode	20001
Contact Name	Ron Davis
Telephone	2026385355
Fax	2026385369
E-mail	mebahq@d1meba.org

Website	www.d1meba.org
Union Name	Public Employees Local 71 AFL-CIO Anchorage Office
Address 1	2510 Arctic Boulevard
Address 2	
City	Anchorage
State	Alaska
Zipcode	99530
Contact Name	Jim Ashton
Telephone	9072767211
Fax	9072797171
E-mail	tracy@local71.com
Website	ak.aflcio.org/anchorageclc
Union Name	Public Employees Local 71 AFL-CIO Juneau Office
Address 1	710 West 9th St
Address 2	
City	Juneau
State	Alaska
Zipcode	99801
Contact Name	Tom Brice
Telephone	9075866993
Fax	9075865757
E-mail	tom@local71.com
Website	www.ak.aflcio.org/12

Part 2: Application Information

Title: CARES Act - FY 2020 Sec 5311 Rural and Intercity Operating Assistance, Rolling Stock, Capital, Preventive Maintenance, ADA Paratransit, and State Administration for Alaska Department of Transportation and Public Facilities

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2020-027-00	Final Concurrence / Reservation	Grant	4/14/2020	4/14/2020	No

Application Executive Summary

This grant application uses the remaining \$18,801,429 (out of a total of \$28,801,429) in FY2020 Section 5311 CARES Act rural program funding allocated to the Alaska Department of Transportation and Public Facilities at a 100% federal share. Funds will be used for operating assistance, rolling stock, capital, and State administration to help the Alaska Department of Transportation and Public Facilities public transportation services to prevent, respond to, and recover from the COVID-19 pandemic.

*** Special Condition for CARES Act Grants ***

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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 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: The Federal Highway Administration approved the Alaska Department of Transportation and Public Facilities (AKDOT&PF) FY2021 indirect cost rate of 2.77% on 7/7/2020 and a copy of the approved indirect cost rate letter is on file with FTA.

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
meleta	Winn	Grant Administrator	meleta.winn@alaska.gov	(907) 465-2780

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 - Rural Area Formula (CARES Act)	5311-5	20509	\$18,801,429
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$18,801,429

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2020-027-01-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$1,709,221.00	\$0.00	\$1,709,221.00	0
AK-2020-027-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION - Direct (20 5311 Rural CARES Act 100:0)(00)	\$1,235,767.00	\$0.00	\$1,235,767.00	0
AK-2020-027-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION - Indirect (20 5311 Rural CARES Act 100:0)(00)	\$473,454.00	\$0.00	\$473,454.00	0
AK-2020-027-02-00	111-00 (111-A3) BUS - ROLLING STOCK	\$1,990,000.00	\$0.00	\$1,990,000.00	6
AK-2020-027-02-00	11.12.02 BUY REPLACEMENT 35-FT BUS (20 5311 Rural CARES Act 100:0)(00)	\$415,000.00	\$0.00	\$415,000.00	1

AK-2020-027-02-00		11.12.04	BUY REPLACEMENT LESS THAN 30 FT BUS (20 5311 Rural CARES Act 100:0)(00)	\$275,000.00	\$0.00	\$275,000.00	2
AK-2020-027-02-00		11.12.07	BUY REPLACEMENT COMMUTER BUS (20 5311 Rural CARES Act 100:0)(00)	\$1,300,000.00	\$0.00	\$1,300,000.00	3
AK-2020-027-02-00	114-00 (114-A4)		BUS: SUPPORT EQUIP AND FACILITIES	\$604,887.00	\$0.00	\$604,887.00	3
AK-2020-027-02-00		11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT (20 5311 Rural CARES Act 100:0)(00)	\$360,000.00	\$0.00	\$360,000.00	3
AK-2020-027-02-00		11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (20 5311 Rural CARES Act 100:0)(00)	\$244,887.00	\$0.00	\$244,887.00	0
AK-2020-027-02-00	117-00 (117-A2)		OTHER CAPITAL ITEMS (BUS)	\$165,053.00	\$0.00	\$165,053.00	0
AK-2020-027-02-00		11.7A.00	PREVENTIVE MAINTENANCE (20 5311 Rural CARES Act 100:0)(00)	\$165,053.00	\$0.00	\$165,053.00	0
AK-2020-027-02-00	300-00 (300-A5)		OPERATING ASSISTANCE	\$13,684,515.00	\$0.00	\$13,684,515.00	0
AK-2020-027-02-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (20 5311 Rural CARES Act 100:0)(00)	\$13,684,515.00	\$0.00	\$13,684,515.00	0
AK-2020-027-02-00	634-00 (634-A6)		INTERCITY BUS TRANSPORTATION	\$647,753.00	\$0.00	\$647,753.00	0
AK-2020-027-02-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed	\$647,753.00	\$0.00	\$647,753.00	0

Share (20 5311
Rural CARES Act
100:0)(00)

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CARES Act - FY 2020 Sec 5311 State Administration for Alaska Department of Transportation and Public Facilities

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2020-027-01-00	1725-2020-5-P1	4/14/2020	3/1/2020	6/30/2023

Project Description

This project applies for \$1,709,221 in FY2020 Section 5311 CARES Act program funding allocated to the Alaska Department of Transportation and Public Facilities at a 100% federal share. Funds will be used for state administration expenses to help prevent, respond to, and recover from the COVID-19 pandemic.

Project Benefits

As a result of this project, the CARES Act funds will be managed in an efficient and effective manner, allowing for subrecipients to utilize the opportunities provided for by the grant funds.

Additional Information

None provided.

Location Description

These rural public transit projects will take place in communities across Alaska, see the program of projects for all locations.

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: Transportation Improvement Program (TIP) or the Statewide Transportation Improvement Program (STIP): CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

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 (CARES Act)	5311-5	20509	\$1,709,221
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,709,221

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2020-027-01-00	610-00 STATE / PROGRAMS (610-A1) ADMINISTRATION	\$1,709,221.00	\$0.00	\$1,709,221.00	0
AK-2020-027-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION - Direct (20 5311 Rural CARES Act 100:0)(00)	\$1,235,767.00	\$0.00	\$1,235,767.00	0
AK-2020-027-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$473,454.00	\$0.00	\$473,454.00	0

- Indirect (20 5311
Rural CARES Act
100:0)(00)

Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION - Indirect (20 5311 Rural CARES Act 100:0)(00)

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	0

Extended Budget Description

This activity line item utilizes CARES Act program funds in the amount of \$473,454 for Indirect State Administration for the 5311 rural public transit program during the period of March 1, 2020 to June 30, 2023. The federal-to-local match ratio is 100:0.

This activity includes only operations-related state administration costs, with no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CARES Act)	5311-5	20509	\$473,454
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$473,454

Milestone Name	Est. Completion Date	Description
Start Indirect Program Administration	3/1/2020	
End Indirect Program Administration	6/30/2023	

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION - Direct (20 5311 Rural CARES Act 100:0)(00)

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	0

Extended Budget Description

This activity line item utilizes FY2020 CARES Act 5311 funds in the amount of \$1,235,767 for Direct State Administration for the 5311 rural public transit program during the period of March 1, 2020 to June 30, 2023. The federal-to-local match ratio is 100:0.

This activity includes only operations-related state administration costs, with no substantial functional, location, or capacity change. Therefore, per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CARES Act)	5311-5	20509	\$1,235,767
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,235,767

Milestone Name	Est. Completion Date	Description
Start Direct Program Administration	3/1/2020	
End Direct Program Administration	6/30/2023	

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	

Project Title: CARES Act - FY 2020 Sec 5311 Rural and Intercity Operating Assistance, Rolling Stock, Capital, Preventive Maintenance and ADA Paratransit for Alaska Department of Transportation and Public Facilities

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2020-027-02-00	1725-2020-5-P2	4/21/2020	1/20/2020	6/30/2022

Project Description

This project includes \$17,092,208 in FY2020 CARES Act Section 5311 rural program funding allocated to the Alaska Department of Transportation and Public Facilities at 100% federal share. Funds will be used for rural and intercity operating assistance, rolling stock acquisition, other capital projects and acquisition, preventive maintenance and ADA paratransit to help the Alaska Department of Transportation and Public Facilities public transportation services to prevent, respond to, and recover from the COVID-19 pandemic.

The Governor's certification that all intercity bus services have been met is attached to the Recipient Profile.

Project Benefits

The benefits of this project will be providing emergency relief funds to subrecipients affected by the COVID-19 pandemic. ensuring continued operation of public transportation systems throughout the State of Alaska.

Additional Information

None provided.

Location Description

Locations for subrecipient projects will take place in various rural State of Alaska locations, as provided in the attached Program of Projects.

Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska
021700	Anchorage, AK
024340	Fairbanks, AK

Congressional District Information

State	District	Representative
Alaska	1	Don Young

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This Project includes only operating assistance, planning and/or capital activities with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CARES Act)	5311-5	20509	\$17,092,208
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$17,092,208

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2020-027-02-00	111-00 (111-A3) BUS - ROLLING STOCK	\$1,990,000.00	\$0.00	\$1,990,000.00	6
AK-2020-027-02-00	11.12.02 BUY REPLACEMENT 35-FT BUS (20 5311 Rural CARES Act 100:0)(00)	\$415,000.00	\$0.00	\$415,000.00	1
AK-2020-027-02-00	11.12.04 BUY REPLACEMENT LESS THAN 30 FT BUS (20 5311 Rural CARES Act 100:0)(00)	\$275,000.00	\$0.00	\$275,000.00	2
AK-2020-027-02-00	11.12.07 BUY REPLACEMENT COMMUTER BUS (20 5311 Rural CARES Act 100:0)(00)	\$1,300,000.00	\$0.00	\$1,300,000.00	3
AK-2020-027-02-00	114-00 (114-A4) BUS: SUPPORT EQUIP AND FACILITIES	\$604,887.00	\$0.00	\$604,887.00	3
AK-2020-027-02-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT (20 5311 Rural CARES Act 100:0)(00)	\$360,000.00	\$0.00	\$360,000.00	3
AK-2020-027-02-00	11.44.03 REHAB/RENOVATE - ADMIN/MAINT FACILITY (20 5311 Rural CARES Act 100:0)(00)	\$244,887.00	\$0.00	\$244,887.00	0
AK-2020-027-02-00	117-00 (117-A2) OTHER CAPITAL ITEMS (BUS)	\$165,053.00	\$0.00	\$165,053.00	0
AK-2020-027-02-00	11.7A.00 PREVENTIVE MAINTENANCE (20 5311 Rural CARES Act 100:0)(00)	\$165,053.00	\$0.00	\$165,053.00	0
AK-2020-027-02-00	300-00 (300-A5) OPERATING ASSISTANCE	\$13,684,515.00	\$0.00	\$13,684,515.00	0

AK-2020-027-02-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (20 5311 Rural CARES Act 100:0)(00)	\$13,684,515.00	\$0.00	\$13,684,515.00	0
AK-2020-027-02-00	634-00 (634-A6)		INTERCITY BUS TRANSPORTATION	\$647,753.00	\$0.00	\$647,753.00	0
AK-2020-027-02-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (20 5311 Rural CARES Act 100:0)(00)	\$647,753.00	\$0.00	\$647,753.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.02 - BUY REPLACEMENT 35-FT BUS (20 5311 Rural CARES Act 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.02	BUY REPLACEMENT 35-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

This activity line item makes use of FY2020 CARES Act Section 5311 funds for the purchase of replacement vehicles to the following transit subrecipients. These additional vehicles are being requested due to the aging fleet. With additional routes and stops due to COVID-19 there is an increased strain on current vehicles. Federal-to-local match ratio is 100:0.

Ketchikan Gateway Borough - \$415,000

USEFUL LIFE

The useful life of medium-sized, light-duty transit buses (approximately 25'-35') is at least five years or an accumulation of at least 150,000 miles.

STIP

This Project includes only operating assistance, planning and/or capital activities with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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

No, 3rd Party Contractors will not be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	N/A	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$415,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$415,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	6/1/2020	
Contract Award Date	7/1/2020	
Initial Delivery Date	8/31/2021	
Final Delivery Date	12/31/2021	
Contract Completion Date	6/30/2022	

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (20 5311 Rural CARES Act 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

This activity line item makes use of FY2020 CARES Act 5311 funds for intercity operating assistance as referenced in the attached Program of Projects for the period of 6/2/2020 to 6/30/2022. The federal-to-local match ratio is 100:0. The Governor's certification that all intercity bus services have been met is attached to the Recipient Profile.

STIP

This Project includes only operating assistance, planning and/or capital activities with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CARES Act)	5311-5	20509	\$647,753

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$647,753

Milestone Name	Est. Completion Date	Description
Start Intercity Operating Assistance	6/2/2020	
End Intercity Operating Assistance	6/30/2022	

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (20 5311 Rural CARES Act 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

This activity line item makes use of FY2020 CARES Act 5311 funds for activities including but not limited to operating assistance and ADA complementary paratransit service, as referenced in the attached Program of Projects for the period of 1/20/2020 to 6/30/2020. The federal-to-local match ratio is operating assistance 100:0.

STIP

This Project includes only operating assistance, planning and/or capital activities with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CARES Act)	5311-5	20509	\$13,684,515
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$13,684,515

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	1/20/2020	
End Operating Assistance	6/30/2020	

Budget Activity Line Item: 11.44.03 - REHAB/RENOVATE - ADMIN/MAINT FACILITY (20 5311 Rural CARES Act 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY	REHAB/RENOVATE BUS SUPPORT FACIL/EQUIP	0

Extended Budget Description

This activity line item makes use of FY2020 CARES Act Section 5311 funds to assist Ketchikan Gateway Borough in increasing workspace and other prevention measures to assist in reducing the spread of the COVID-19 virus as referenced in the attached Program of Projects. The federal-to-local match ratio is 100:0.

NEPA

The facility was originally built as a public works building in 2008. It was transferred to the transit section in 2014. At that time, it was remodeled to meet transit needs. FTA monies were used to fund this project. The building is currently very tight on space and does not allow for needed 6 foot distancing between employees. The current remodel will provide additional space to allow for social distancing during work hours, both for employees and customers and to add a second restroom to reduce crowding. This demo will include demo of walls/partitions, construction of secure fare counting office/storage to remove that activity from the general population area, replacing walls and floors, as well as additional electricity.

USEFUL LIFE

The estimated useful life for this facility is 40 years.

STIP

This Project includes only operating assistance, planning and/or capital activities with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CARES Act)	5311-5	20509	\$244,887

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$244,887

Milestone Name	Est. Completion Date	Description
Start KGB Renovation	6/1/2020	
End KGB Renovation	7/31/2021	

Budget Activity Line Item: 11.12.07 - BUY REPLACEMENT COMMUTER BUS (20 5311 Rural CARES Act 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.07	BUY REPLACEMENT COMMUTER BUS	BUY REPLACEMENTS - CAPITAL BUS	3

Extended Budget Description

This activity line item makes use of FY2020 CARES Act Section 5311 funds for the purchase of replacement vehicles to the following transit subrecipients. These additional vehicles are being requested due to the aging fleet. With additional routes and stops due to COVID-19 there is an increased strain on current vehicles. Federal-to-local match ratio is 100:0.

Valley Transit - \$1,300,000

USEFUL LIFE

The useful life of heavy-duty transit buses (approximately 35 - 48') is at least twelve years or an accumulation of at least 500,000 miles.

STIP

This Project includes only operating assistance, planning and/or capital activities with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Diesel Fuel	New	30'

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$1,300,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,300,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	6/1/2020	
Contract Award Date	7/1/2020	
Initial Delivery Date	8/31/2021	
Final Delivery Date	12/31/2021	
Contract Completion Date	6/30/2022	

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT (20 5311 Rural CARES Act 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	3

Extended Budget Description

This activity line item makes use of FY2020 CARES Act Section 5311 funds for the purchase of plexiglass barriers and vehicle locator systems for three transit systems operating in Kodiak, Ketchikan and the Mat-Su Valley. These systems will help track bus routes and capacity of each bus. Federal-to-local match ratio is 100:0.

Ketchikan Gateway Borough - \$25,000
 Senior Citizens of Kodiak - \$85,000
 Valley Transit - \$250,000

USEFUL LIFE

Useful life of AVL systems is approximately five (5) years.

STIP

This Project includes only operating assistance, planning and/or capital activities with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CARES Act)	5311-5	20509	\$360,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$360,000

Milestone Name	Est. Completion Date	Description
Out to Bid	7/27/2020	
Purchase of Support Equipment	10/30/2020	Allowing time for request for proposals and process.
Support Equipment Received	3/31/2021	
Installation of Support Equipment	5/31/2021	
End Date	6/30/2021	

Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT LESS THAN 30 FT BUS (20 5311 Rural CARES Act 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

This activity line item makes use of FY2020 CARES Act Section 5311 funds for the purchase of replacement vehicles to the following transit subrecipients. These additional vehicles are being requested due to the aging fleet. With additional routes and stops due to COVID-19 there is an increased strain on current vehicles. Federal-to-local match ratio is 100:0.

Sunshine Transit - \$150,000
 Senior Citizens of Kodiak - \$125,000

USEFUL LIFE

The useful life of medium-size, light-duty transit buses (approximately 25'–35') is at least five years or an accumulation of at least 150,000 miles.

STIP

This Project includes only operating assistance, planning and/or capital activities with no substantial

functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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

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

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	N/A	New	<30'

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$275,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$275,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	6/1/2020	
Contract Award Date	7/1/2020	
Initial Delivery Date	8/31/2021	
Final Delivery Date	12/31/2021	
Contract Completion Date	6/30/2022	

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE (20 5311 Rural CARES Act 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item makes use of FY2020 CARES Act Section 5311 funds for preventive maintenance for public transit agencies for the period of 1/20/2020 to 6/30/2020 as referenced in the attached Program of Projects. The federal-to-local match ratio is 100:0.

STIP

This Project includes only operating assistance, planning and/or capital activities with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 (CARES Act)	5311-5	20509	\$165,053
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$165,053

Milestone Name	Est. Completion Date	Description
Start Preventive Maintenance	1/20/2020	
End Preventive Maintenance	6/30/2020	

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 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OTHER		PREVENTIVE			
CAPITAL ITEMS (BUS) (117-00)	11.7A.00	MAINTENANCE (20 5311 Rural CARES Act 100:0)(00)	0	\$165,053.00	\$165,053.00

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 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT LESS THAN 30 FT BUS (20 5311 Rural CARES Act 100:0)(00)	2	\$275,000.00	\$275,000.00

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 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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BUS - ROLLING STOCK (111- 00)	11.12.07	BUY REPLACEMENT COMMUTER BUS (20 5311 Rural CARES Act 100:0)(00)	3	\$1,300,000.00	\$1,300,000.00
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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 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT (20 5311 Rural CARES Act 100:0)(00)	3	\$360,000.00	\$360,000.00

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 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
	Class IIc CE Approved	2/14/2020

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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BUS: SUPPORT EQUIP AND FACILITIES (114- 00)	11.44.03	REHAB/RENOVATE - ADMIN/MAINT FACILITY (20 5311 Rural CARES Act 100:0)(00)	0	\$244,887.00	\$244,887.00
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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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (20 5311 Rural CARES Act 100:0)(00)	0	\$13,684,515.00	\$13,684,515.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (20 5311 Rural CARES Act 100:0)(00)	0	\$647,753.00	\$647,753.00
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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 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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.02	BUY REPLACEMENT 35-FT BUS (20 5311 Rural CARES Act 100:0)(00)	1	\$415,000.00	\$415,000.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By	Annette McKelvey
Comment Type	DOL Review for Information
Date	7/31/2020
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 Annette McKelvey

Comment Type FTA Post Review Comments for Grantee

Date 5/21/2020

Comment returning per recipient request

Comment By Annette McKelvey

Comment Type FTA Post Review Comments for Grantee

Date 5/29/2020

Comment returning for budget edits

Comment By Annette McKelvey

Comment Type FTA Post Review Comments for Grantee

Date 7/1/2020

Comment wrong funding source selected

Comment By Annette McKelvey

Comment Type FTA Post Review Comments for Grantee

Date 7/1/2020

Comment returning for budget edits

Comment By Annette McKelvey

Comment Type FTA Post Review Comments for Grantee

Date 7/7/2020

Comment returning for budget edits

Comment By Annette McKelvey

Comment Type FTA Post Review Comments for Grantee

Date 7/10/2020

Comment for budget edits

Comment By Annette McKelvey

Comment Type FTA Post Review Comments for Grantee

Date 7/10/2020

Comment for edits

Comment By Annette McKelvey

Comment Type FTA Post Review Comments for Grantee

Date 7/16/2020

Comment returning to update to recent indirect cost rate approval

Comment By Annette McKelvey

Comment Type FTA Post Review Comments for Grantee

Date 7/23/2020

Comment Please move the ADA paratransit from 117-00 to 300-00, since there is no match required under CARES Act and paratransit service is operating assistance, and not capital.

Application Review Comments

Comment By Christopher Macneith

Comment Type Application Details

Date 7/29/2020

Alaska Department of Transportation and Public Facilities 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 Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Specifically, Alaska Department of Transportation and Public Facilities must comply with the ADA Standards for Transportation Facilities in the construction/renovation for the following project:

Comment - CARES Act - FY 2020 Sec 5311 Rural and Intercity Operating Assistance, Rolling Stock, Capital, Preventive Maintenance, ADA Paratransit, and State Administration for Alaska Department of Transportation and Public Facilities.

The following is a non-exhaustive list of ADA standards that Alaska Department of Transportation and Public Facilities must comply with when completing this project:

Requirements to Remember for ADA Compliance in Construction Projects
The ADA Standards issued by the Department of Transportation (DOT) apply to facilities used by state and local governments to provide designated public

transportation services, including bus stops and stations, and rail stations. Other types of facilities covered by the ADA are subject to similar ADA Standards issued by the Department of Justice. Both the DOT and DOJ standards are based on the United States Access Board ADA Accessibility Guidelines (ADAAG).

DOT's ADA Standards (2006) are consistent with the Access Board's updated ADA (and ADAAG) guidelines but includes a few additional requirements concerning:

- Location of Accessible Routes (206.3)
- Detectable Warnings on Curb Ramps (406.8)
- Bus Boarding and Alighting Areas (810.2.2)
- Rail Station Platforms (810.5.3)

The complete ADA Standards for Transportation Facilities can be found at the US Access Board Website: (ADA Standards for Transportation Facilities)

Requirements to Remember for: New Construction of Facilities

Sixty percent of all public entrances to the facility must be accessible. If there are only two entrances, both must be accessible. (DOT ADA Standard 206.4.1.)

For rail projects, no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks). (DOT ADA Standard 810.10.)

Accessible routes that coincide with, or are located in the same area, as general circulation paths and elements such as ramps, elevators, and fare vending and collection must be placed so as to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public. (DOT ADA Standard 206.3.)

Curb ramps must have detectable warnings. (DOT ADA Standard 406.8.)

Bus boarding and alighting areas must be in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy), dimensions (96" long x 60" wide); connection to sidewalks, streets and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems. (DOT ADA Standard 810.2.)

Station platforms must be coordinated with the vehicle floor height. (DOT ADA Standard 810.5.3.)

Requirements to Remember for: Alterations or Additions to Facilities

Altered or added portions of the facility must be made accessible. (DOT ADA Standard 201 and DOT ADA Regulation 49 C.F.R. 37.43(a)(1).)

The path of travel to the altered or added portion of the facility must be made accessible, to the maximum extent feasible. (DOT ADA Regulation 49 C.F.R. 37.43(a)(2) and DOT ADA Standard 202.3.)

If the path of travel cannot be made accessible, the grantee 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. (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, the grantee 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. (DOT ADA Standard 202.4 and DOT ADA Regulation 49 C.F.R. 37.43(b).)

Requirements to Remember for: FTA-assisted vehicle purchases:

Only those transit vehicle manufacturers listed on FTA's certified list of Transit Vehicle Manufacturers, or that have submitted a goal methodology to FTA that have been approved or has not been disapproved, at the time of solicitation are eligible to bid per 49 CFR Part 26.49(a)(1).

As your agency undergoes the procurement process for vehicles, please ensure that you are in compliance with these requirements and verifying that any manufacturers bidding on the contract have so complied. Please find linked here a list of transit vehicle manufacturers (TVMs) that have DBE programs and goals which are FTA-approved. Therefore, these TVMs are approved to bid on and be awarded FTA-assisted vehicle contracts. This list is regularly updated by FTA and should be used as reference for your upcoming vehicle purchases, but if you do not see a TVM on the list and are under the impression that it had an FTA-approved program, please contact me to confirm.

As a side note, there are a number of TVMs that have submitted DBE programs to FTA, but they are currently under review. The list of TVMs that fall into this category is not published by FTA, but if you receive a bid from a TVM that is not on the list linked above and would like to verify whether it has submitted a program under review, please feel free to contact me for that information.

The 2014 DBE regulation updates now require FTA recipients to report transit vehicle procurement awards. Effective November 2014, FTA recipients are required to submit, within 30 days of making an award, the name of the successful bidder and the total dollar value of the contract. Remember, only eligible TVMs may bid on FTA-assisted transit vehicle procurements.

Recipients must use the online Transit Vehicle Award Reporting Form [external link] to report the required information on transit vehicle procurement awards. For more information on the TVM program requirements, please refer to the TVM webpage. The link to the electronic reporting form may also be found on the list of eligible TVMs. 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.

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: TRANSPORTATION AND PUBLIC FACILITIES, ALASKA DEPARTMENT OF

Recipient ID: 1725

DUNS No: 809387434

Application Information

Federal Award Identification Number: AK-2020-027-00

Application Name: CARES Act - FY 2020 Sec 5311 Rural and Intercity Operating Assistance, Rolling Stock, Capital, Preventive Maintenance, ADA Paratransit, and State Administration for Alaska Department of Transportation and Public Facilities

Application Start Date: N/A

Original Award End Date: 9/30/2023

Current Award End Date: N/A

Application Executive Summary: This grant application uses the remaining \$18,801,429 (out of a total of \$28,801,429) in FY2020 Section 5311 CARES Act rural program funding allocated to the Alaska Department of Transportation and Public Facilities at a 100% federal share. Funds will be used for operating assistance, rolling stock, capital, and State administration to help the Alaska Department of Transportation and Public Facilities public transportation services to prevent, respond to, and recover from the COVID-19 pandemic.

*** Special Condition for CARES Act Grants ***

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$18,801,429.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$18,801,429.00

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): \$18,801,429.00

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 - Rural Area Formula (CARES Act)	5311-5	20509	\$18,801,429
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$18,801,429

(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:

TRANSPORTATION AND PUBLIC FACILITIES, ALASKA DEPARTMENT OF