

Application

Federal Award Identification Number (FAIN)	AK-2021-007-00
Temporary Application Number	6983-2021-1
Application Name	CRRSAA - FY 2021 Sec 5311 TTP - Operating Assistance and Indirect Costs for the Native Village of Fort Yukon
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: Native Village Of Fort Yukon

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6983	Indian Tribe	NATIVE VILLAGE OF FORT YUKON	607347754

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	1936 E 3RD AVE	FORT YUKON	AK	99740
Mailing Address	P.O. BOX 126	FORT YUKON	AK	99740

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: CRRSAA - FY 2021 Sec 5311 TTP - Operating Assistance and Indirect Costs for the Native Village of Fort Yukon

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2021-007-00	Final Concurrence / Reservation	Grant	2/12/2021	2/12/2021	No

Application Executive Summary

This grant includes \$8,864 in FY 2021 Section 5311 TTP CRRSAA funds, which is the full amount allocated to the Native Village of Fort Yukon (dba Gwichyaa Zhee Tribal Transit Service). These funds will be used, at 100% federal share, for operating and indirect expenses to prevent, prepare for, and respond to the COVID-19 pandemic.

SPECIAL CONDITION

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 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 DOI approved the Native Village of Fort Yukon indirect cost rate on 08/25/2020 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The approved rate of 42.66% or the most currently approved annual rate will be applied to the applicable activity line descriptions. The current Indirect Cost Rate proposal has been submitted to DOI and is awaiting negotiation and approval.

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
Janet	Cadzow	Fiscal Officer	janet.cadzow@fortyukon.org	907-456-1035
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 Formula (CRRSAA)	5311-9B	20509	\$8,864
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,864

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2021-007-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$8,864.00	\$0.00	\$8,864.00	2
AK-2021-007-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY 2021 CRRSAA 5311 TTP 100:0)	\$2,251.00	\$0.00	\$2,251.00	1
AK-2021-007-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 CRRSAA	\$6,613.00	\$0.00	\$6,613.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CRRSAA - FY 2021 Sec 5311 TTP - Operating Assistance and Indirect Costs for the Native Village of Fort Yukon

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2021-007-01-00	6983-2021-1-P1	2/12/2021	1/20/2021	1/19/2022

Project Description

This project includes \$8,864 in FY 2021 Section 5311 TTP CRRSAA funds, which is the full amount allocated to the Native Village of Fort Yukon (dba Gwichyaa Zhee Tribal Transit Service). These funds will be used, at 100% federal share, for operating and indirect expenses to prevent, prepare for, and respond to the COVID-19 pandemic.

Project Benefits

The project will assist and supplement our program during the Coronavirus Pandemic.

Additional Information

NO ADDITIONAL INFO.

Location Description

Fort Yukon, 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: 1/20/2020

Description: This project include only operating assistance, planning and/or capital activities with no substantial functional, location, or capacity change. Per CRRSAA 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 Tribal Formula (CRRSAA)	5311-9B	20509	\$8,864
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,864

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2021-007-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$8,864.00	\$0.00	\$8,864.00	2
AK-2021-007-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY 2021 CRRSAA 5311 TTP 100:0)	\$2,251.00	\$0.00	\$2,251.00	1
AK-2021-007-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 CRRSAA 5311 TTP 100:0)	\$6,613.00	\$0.00	\$6,613.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 CRRSAA 5311 TTP 100:0)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	1

Extended Budget Description

This activity line item includes \$6,613 in FY 2021 CRRSAA Section 5311 TTP funds for operating assistance for the period of January 20, 2020 to January 19, 2022 for transit operations under the Native Village of Fort Yukon tribal transportation program.

MATCH RATIO

Federal/Non-federal match ratio is 100:0.

STIP

This Project include 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 Tribal Formula (CRRSAA)	5311-9B	20509	\$6,613
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,613

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2021	
End Date	1/19/2022	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (FY 2021 CRRSAA 5311 TTP 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 uses \$2,251 in FY 2021 Section 5311 TTP CRRSAA funding for indirect expenses using the most current federally approved indirect cost rate of 42.66% to support administration of the Native Village of Fort Yukon tribal transportation program.

MATCH RATIO

Federal/Non-federal match ratio is 100:0.

STIP

This Project include 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 Tribal Formula (CRRSAA)	5311-9B	20509	\$2,251
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,251

Milestone Name	Est. Completion Date	Description
Start Date	1/20/2021	
End Date	1/19/2022	

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

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 3/3/2021

5311 TTP DOL CERTIFICATION
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.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

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(28), February 9, 2021, <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: Native Village Of Fort Yukon

Recipient ID: 6983

DUNS No: 607347754

Application Information

Federal Award Identification Number: AK-2021-007-00

Application Name: CRRSAA - FY 2021 Sec 5311 TTP - Operating Assistance and Indirect Costs for the Native Village of Fort Yukon

Application Start Date: N/A

Original Award End Date: 3/31/2022

Current Award End Date: N/A

Application Executive Summary: This grant includes \$8,864 in FY 2021 Section 5311 TTP CRRSAA funds, which is the full amount allocated to the Native Village of Fort Yukon (dba Gwichyaa Zhee Tribal Transit Service). These funds will be used, at 100% federal share, for operating and indirect expenses to prevent, prepare for, and respond to the COVID-19 pandemic.

SPECIAL CONDITION

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 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: \$8,864.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$8,864.00

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): \$8,864.00

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 Formula (CRRSAA)	5311-9B	20509	\$8,864
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$8,864

(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:

Native Village Of Fort Yukon