

Application

Federal Award Identification Number (FAIN)	AK-2021-013-00
Temporary Application Number	7163-2021-1
Application Name	FY 2019 Sec 5311 TTP Discretionary Funding for BBNA Nushagak Regional Ferry/Barge Planning Study and Indirect Expenses
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/1/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: BRISTOL BAY NATIVE ASSOCIATION, INC.

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7163	Indian Tribe	BRISTOL BAY NATIVE ASSOC	067639807

Location Type	Address	City	State	Zip
Headquarters	1500 KANAKANAK RD	DILLINGHAM	AK	99576
Physical Address	1500 KANAKANAK RD	DILLINGHAM	AK	99576
Mailing Address	P.O. BOX 310	DILLINGHAM	AK	99576

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2019 Sec 5311 TTP Discretionary Funding for BBNA Nushagak Regional Ferry/Barge Planning Study and Indirect Expenses

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2021-013-00	Final Concurrence / Reservation	Grant	4/29/2021	4/29/2021	No

Application Executive Summary

This grant includes \$25,000 in FY2019 Section 5311 Tribal Transit Program funds under discretionary ID number D2020-TRTR-028 for a regional public transit water study to explore potential public ferry/barge service for the up river communities along the Nushagak & Igushik River drainages in the Bristol Bay area of 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 DOI approved the Bristol Bay Native Association indirect cost rate on 09/08/2020 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The approved rate of 7.61% or the most currently approved annual rate will be applied to the applicable activity line descriptions. The most current Indirect Cost Rate Proposal has been submitted to DOI for negotiation but not currently approved.

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
Dan	Breeden	CEO Delegate	dbreeden@bbna.com	(907) 842-5257 319
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	\$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-2021-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,000.00	\$0.00	\$25,000.00	0
AK-2021-013-01-00	11.71.11 OTHER 3RD PARTY CONTRACTUAL SERVICES (19 5311 TTP Disc 100:0)(00)	\$22,500.00	\$0.00	\$22,500.00	0
AK-2021-013-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Expenses (19 5311 TTP Disc 100:0)(00)	\$2,500.00	\$0.00	\$2,500.00	0

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2020-TRTR-028	Regional Ferry / Barge Study	\$25,000	AK-2021-013-00	

Part 3: Project Information

Project Title: FY 2019 Sec 5311 TTP Discretionary Funding for BBNA Nushagak Regional Ferry/Barge Planning Study and Indirect Expenses

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2021-013-01-00	7163-2021-1-P1	4/29/2021	7/1/2021	3/1/2022

Project Description

This grant includes \$25,000 in FY2019 Section 5311 Tribal Transit Program funds under discretionary ID number D2020-TRTR-028 for a regional public transit water study to explore potential public ferry/barge service for the up river communities along the Nushagak & Igushik River drainages in the Bristol Bay area of Alaska.

Project Benefits

Better access and lower cost of the delivery of goods and services.

Additional Information

None provided.

Location Description

Bristol Bay, 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-2021-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,000.00	\$0.00	\$25,000.00	0
AK-2021-013-01-00	11.71.11 OTHER 3RD PARTY CONTRACTUAL SERVICES (19 5311 TTP Disc 100:0)(00)	\$22,500.00	\$0.00	\$22,500.00	0
AK-2021-013-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Expenses (19 5311 TTP Disc 100:0)(00)	\$2,500.00	\$0.00	\$2,500.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Expenses (19 5311 TTP Disc 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item includes \$2,500 in FY2019 Section 5311 Tribal Transit Program funds under discretionary ID number D2020-TRTR-028 for project management indirect expenses related to a regional public transit water study to explore potential public ferry/barge service for the up river communities along the Nushagak & Igushik River drainages in the Bristol Bay area of Alaska. Federal-to-local match ratio is 100:0.

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.

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	\$2,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,500

Milestone Name	Est. Completion Date	Description
Start Project Administration Indirect Expenses	7/1/2021	
End Project Administration Indirect Expenses	3/1/2022	

Budget Activity Line Item: 11.71.11 - OTHER 3RD PARTY CONTRACTUAL SERVICES (19 5311 TTP Disc 100:0)(00)

Scope Name / Code	Line Item	Line Item Name	Activity	Quantity
-------------------	-----------	----------------	----------	----------

#

OTHER PROGRAM COSTS (600-00)	11.71.11	OTHER 3RD PARTY CONTRACTUAL SERVICES	3RD PARTY CONTRACTS	0
------------------------------	----------	--------------------------------------	---------------------	---

Extended Budget Description

This activity line item includes \$22,500 in FY2019 Section 5311 Tribal Transit Program funds under discretionary ID number D2020-TRTR-028 for a regional public transit water study to explore potential public ferry/barge service for the up river communities along the Nushagak & Igushik River drainages in the Bristol Bay area of Alaska. Federal-to-local match ratio is 100:0.

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.

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	\$22,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$22,500

Milestone Name	Est. Completion Date	Description
Notice to Proceed	7/1/2021	
Draft Study Submitted	9/30/2021	
Public Comment Period Begins	10/5/2021	
Public Comment Period Ends	11/5/2021	
Final Study & Approvals	1/14/2022	
Project Complete	3/1/2022	

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 Annette McKelvey

Comment Type DOL Review for Information

Date 6/9/2021

Comment INFO ONLY 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.

Application Review Comments

Comment By Annette McKelvey

Comment Type Pre-Award Manager Returns Application

Date 5/3/2021

Comment Returning to recipient to add ALL code.

Part 6: Agreement

**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: BRISTOL BAY NATIVE ASSOCIATION, INC.

Recipient ID: 7163

DUNS No: 067639807

Application Information

Federal Award Identification Number: AK-2021-013-00

Application Name: FY 2019 Sec 5311 TTP Discretionary Funding for BBNA Nushagak Regional Ferry/Barge Planning Study and Indirect Expenses

Application Start Date: N/A

Original Award End Date: 6/1/2022

Current Award End Date: N/A

Application Executive Summary: This grant includes \$25,000 in FY2019 Section 5311 Tribal Transit Program funds under discretionary ID number D2020-TRTR-028 for a regional public transit water study to explore potential public ferry/barge service for the up river communities along the Nushagak & Igushik River drainages in the Bristol Bay area of 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: \$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:

BRISTOL BAY NATIVE ASSOCIATION, INC.