

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2021-026-00
<b>Temporary Application Number</b>	6667-2021-3
<b>Application Name</b>	CRRSAA - FY 2021 Section 5311 TTP - Preliminary Engineering and Design of Operations and Maintenance Building for the Gulkana Village Council
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	8/31/2022
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: Gulkana Village Council**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6667	Indian Tribe	GULKANA VILLAGE COUNCIL	001142814

Location Type	Address	City	State	Zip
Headquarters	MILE 127 RICHARDSON HWY	GAKONA	AK	99586
Physical Address	MILE 127 RICHARDSON HWY	GAKONA	AK	99586
Mailing Address	P.O. BOX 254	GAKONA	AK	99586

### Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: CRRSAA - FY 2021 Section 5311 TTP - Preliminary Engineering and Design of Operations and Maintenance Building for the Gulkana Village Council**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
AK-2021-026-00	Final Concurrence / Reservation	Grant	4/19/2021	4/19/2021	No

### **Application Executive Summary**

This grant includes \$108,918 in FY 2021 Section 5311 TTP CRRSAA funds, which is the full amount apportioned to the Gulkana Village Council. These funds will be used, at 100% federal share, for preliminary engineering and design of an operations and maintenance building, to prevent, prepare for, and respond to the coronavirus pandemic.

The Recipient certifies that it and any subrecipient or contractor that is a provider of public transportation: (a) are currently not furloughing any employees; (b) have, to the maximum extent possible, brought back any employees previously furloughed as a direct result of financial challenges caused by the COVID-19 public health emergency; and (c) have rehired, or posted to rehire, any positions of employees who were laid off as a result of financial challenges caused by the COVID-19 public health emergency;

### **\*\*\* 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 does not include an indirect cost rate.

Indirect Rate Details: N/A

**Requires E.O. 12372 Review**

No, this application does not require E.O. 12372 Review.

**Delinquent Federal Debt**

No, my organization does not have delinquent federal debt.

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Mark	Stojak	Transportation Program Specialist	mark.stojak@dot.gov	(206) 220-7501
Sandra	Tsinnie	Program Manager	stsinnie@gulkanacouncil.org	907-822-3172
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	\$108,918
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$108,918</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2021-026-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$108,918.00	\$0.00	\$108,918.00	0
AK-2021-026-01-00	11.41.03 ENG/DESIGN - Operations and Maintenance	\$108,918.00	\$0.00	\$108,918.00	0

Building  
(CRRSAA -  
FY 2021  
5311 TTP -  
100:00)(00)

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: CRRSAA - FY 2021 Section 5311 TTP - Preliminary Engineering and Design for Operations and Maintenance Building

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2021-026-01-00	6667-2021-3-P1	4/19/2021	7/30/2021	5/31/2022

#### Project Description

This project includes \$108,918 in FY 2021 Section 5311 TTP CRRSAA funds, which is the full amount apportioned to the Gulkana Village Council. These funds will be used, at 100% federal share, for preliminary engineering and design of an operations and maintenance building.

#### Project Benefits

The preliminary engineering and design activity is to support the proposed construction of an operations and maintenance building. This proposed building will provide critical shelter for operations and maintenance staff, as well as FTA funded assets, from the harsh winter conditions. The proposed building will result in greater efficiency and effectiveness of the Soaring Eagle Transit program.

#### Additional Information

*None provided.*

#### Location Description

Soaring Eagle Transit operates in the Copper River Basin Area, Valdez, Anchorage and areas within. The proposed site for the new building is at mile 127 Richardson Highway in Gulkana, AK.

## 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 (FTA C 9040.1G Page X-3 #10). Additionally, per CRRSAA, capital and planning expenses that do not include substantial functional, locational, or capacity changes to the asset or system do not need to be included in the TIP/STIP.

### UPWP

Date: Not Provided

Description: n/a

### Long Range Plan

Date: Not Provided

Description: n/a

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$108,918
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
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<b>Total Eligible Cost</b>			<b>\$108,918</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2021-026-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$108,918.00	\$0.00	\$108,918.00	0
AK-2021-026-01-00	11.41.03 ENG/DESIGN - Operations and Maintenance Building (CRRSAA - FY 2021 5311 TTP - 100:00)(00)	\$108,918.00	\$0.00	\$108,918.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.41.03 - ENG/DESIGN - Operations and Maintenance Building  
(CRRSAA - FY 2021 5311 TTP - 100:00)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.41.03	ENG/DESIGN - ADMIN/MAINTENANCE FACILITY	ENGINEERING & DESIGN - BUS SUPPORT EQUIP/FACIL	0

### Extended Budget Description

This activity includes \$108,918 in FY 2021 Section 5311 TTP CRRSAA funds, which is the full amount allocated to the Gulkana Village Council. These funds will be used, at 100% federal share, for preliminary engineering and design of an operations and maintenance building. The preliminary engineering and design activity is to support the proposed construction of an operations and maintenance building. This proposed building will provide critical shelter for operations and maintenance staff, as well as FTA funded assets, from the harsh winter conditions. The proposed building will result in greater efficiency and effectiveness of the Soaring Eagle Transit program. The proposed site for the new building is at mile 127 Richardson Highway in Gulkana, AK.

### Match Ratio

The match ratio is 100:00 (Federal to non-federal)

### STIP

There is no STIP requirement for 5311 TTP Funds (FTA C 9040.1G Page X-3 #10). Additionally, per CRRSAA, capital and planning expenses that do not include substantial functional, locational, or capacity changes to the asset or system do not need to be included in the TIP/STIP.

### 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 Formula (CRRSAA)	5311-9B	20509	\$108,918
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$108,918</b>

Milestone Name	Est. Completion Date	Description
RFP Issue Date	7/30/2021	

Contract Award Date	8/30/2021	
Engineering and Design Start Date	8/30/2021	
Engineering and Design Completion Date	3/31/2022	
Contract Closeout Date	5/31/2022	

## 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 **Mark Stojak**

Comment Type DOL Review for Information

Date 8/4/2021

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** Mark Stojak

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Comment Type Pre-Award Manager Returns Application

Date 7/21/2021

Comment Returning to recipient for edits and revisions.

## 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: Gulkana Village Council

Recipient ID: 6667

DUNS No: 001142814

#### **Application Information**

Federal Award Identification Number: AK-2021-026-00

Application Name: CRRSAA - FY 2021 Section 5311 TTP - Preliminary Engineering and Design of Operations and Maintenance Building for the Gulkana Village Council

Application Start Date: N/A

Original Award End Date: 8/31/2022

Current Award End Date: N/A

Application Executive Summary: This grant includes \$108,918 in FY 2021 Section 5311 TTP CRRSAA funds, which is the full amount apportioned to the Gulkana Village Council. These funds will be used, at 100% federal share, for preliminary engineering and design of an operations and maintenance building, to prevent, prepare for, and respond to the coronavirus pandemic.

The Recipient certifies that it and any subrecipient or contractor that is a provider of public transportation: (a) are currently not furloughing any employees; (b) have, to the maximum extent possible, brought back any employees previously furloughed as a direct result of financial challenges caused by the COVID-19 public health emergency; and (c) have rehired, or posted to rehire, any positions of employees who were laid off as a result of financial challenges caused by the COVID-19 public health emergency;

\*\*\* 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 does not include an indirect cost rate.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

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

## **Application Budget**

Total Application Budget: \$108,918.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$108,918.00

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): \$108,918.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$108,918
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$108,918</b>

(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:

*Gulkana Village Council*