

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2021-037-00
<b>Temporary Application Number</b>	7202-2021-1
<b>Application Name</b>	FY 2020 Section 5311 TTP Discretionary - Noorvik Native Community Transit Building
<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>	10/31/2022
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: Noorvik Native Community**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7202	Indian Tribe	NOORVIK NATIVE COMMUNITY	621385350

Location Type	Address	City	State	Zip
Headquarters	NORTHWIND DR	NOORVIK	AK	99763
Physical Address	NORTHWIND DR	NOORVIK	AK	99763
Mailing Address	P.O. BOX 209	NOORVIK	AK	99763

### Union Information

There are no union contacts for this application

### Part 2: Application Information

<p><b>Title: FY 2020 Section 5311 TTP Discretionary - Noorvik Native Community Transit Building</b></p>
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<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-2021-037-00	Final Concurrence / Reservation	Grant	4/21/2021	4/21/2021	No

**Application Executive Summary**

Start Initial Application (00)

Purpose:

This grant application uses \$180,000 in FY 2020 Section 5311 Tribal Transit Program funding for the preliminary engineering, design, and environmental review of the Noorvik Native Community Transit Building project. Once the environmental review is complete, this grant application will be amended to add the remaining funds for construction.

Discretionary ID No. D2021-TRTR-012: \$150,680

Discretionary ID No. D2021-TRTR-013: \$25,502

Discretionary ID No. D2021-TRTR-014: \$3,818

Activities to be performed:

This project will include a storage facility to house its paratransit fleet, a maintenance bay, office space, and temporary accommodations for out-of-town transit maintenance and related workers.

Expected Outcomes:

This project will improve the safety and reliability of public transportation service in Noorvik, Alaska.

Intended Beneficiaries:

This project will allow reliable and safe public transportation services to riders in the Noorvik community.

Subrecipient Activities:

There are no subrecipients to this award.

End Initial Application (00)

**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
Berenda	Newlin	Transportation Planner	transportation@nuurvik.org	(907) 636-2144 13
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
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	\$180,000
Local			\$18,000
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>\$198,000</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2021-037-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$180,000.00	\$18,000.00	\$198,000.00	0

AK-2021-037-01-00	11.41.03	ENG/DESIGN/ENVT - ADMIN/MAINTENANCE FACILITY (20 5311 TTP 90:10)(00)	\$180,000.00	\$18,000.00	\$198,000.00	0
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## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2021-TRTR-012	Noorvik Transit Building Design and Construction (1 of 3)	\$150,680	AK-2021-037-00	
D2021-TRTR-013	Noorvik Transit Building Design and Construction (2 of 3)	\$25,502	AK-2021-037-00	
D2021-TRTR-014	Noorvik Transit Building Design and Construction (3 of 3)	\$3,818	AK-2021-037-00	

## Part 3: Project Information

### Project Title: FY 2020 Section 5311 TTP Discretionary - Noorvik Native Community Transit Building

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2021-037-01-00	7202-2021-1-P1	4/21/2021	9/30/2021	7/31/2022

#### Project Description

This project uses \$180,000 in FY 2020 Section 5311 Tribal Transit Program funding (Discretionary ID nos. D2021-TRTR-012, D2021-TRTR-013, and D2021-TRTR-014; a total award amount of \$1,830,000) for preliminary engineering, design and environmental review of the Noorvik Native Community Transit Building. Once the environmental review is complete, this grant application will be amended to add the remaining funds for construction.

This project will include a storage facility to house its paratransit fleet, a maintenance bay, office space, and temporary accommodations for out-of-town transit maintenance and related workers.

#### Project Benefits

This project will allow reliable and safe public transportation services to riders in the Noorvik community.

#### Additional Information

*None provided.*

#### Location Description

The Noorvik Native Community Transit Building will be located at the juncture of the Old Airport Road / Escape Road in Noorvik, 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: Not Provided

Description: na

### Long Range Plan

Date: Not Provided

Description: na

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$180,000
Local			\$18,000
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>\$198,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2021- 600-	OTHER PROGRAM COSTS	\$180,000.00	\$18,000.00	\$198,000.00	0

037-01-00	00 (600-A1)						
AK-2021-037-01-00	11.41.03	ENG/DESIGN/ENVT - ADMIN/MAINTENANCE FACILITY (20 5311 TTP 90:10)(00)	\$180,000.00	\$18,000.00	\$198,000.00	0	

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.41.03 - ENG/DESIGN/ENVT - ADMIN/MAINTENANCE FACILITY (20 5311 TTP 90:10)(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 uses \$180,000 in FY 2020 Section 5311 Tribal Transit Program funding (Discretionary ID nos. D2021-TRTR-012, D2021-TRTR-013, and D2021-TRTR-014) for preliminary engineering, design and environmental review of the Noorvik Native Community Transit Building. This project will include a storage facility to house its paratransit fleet, a maintenance bay, office space, and temporary accommodations for out-of-town transit maintenance and related workers. The transit building will be located at the juncture of the Old Airport Road / Escape Road in Noorvik, Alaska. The estimated useful life the of the facility is 30 years.

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	\$180,000
Local			\$18,000
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>\$198,000</b>

Milestone Name	Est. Completion	Description
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	<b>Date</b>
RFP Issue Date	9/30/2021
Contract Award Date	10/30/2021
PE/Design/Environment Start Date	10/31/2021
PE/Design/Environment Completion Date	5/31/2022
Contract Closeout Date	7/31/2022

## 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** Annette McKelvey

Comment Type DOL Review for Information

Date 8/27/2021

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.

# 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: Noorvik Native Community

Recipient ID: 7202

DUNS No: 621385350

### **Application Information**

Federal Award Identification Number: AK-2021-037-00

Application Name: FY 2020 Section 5311 TTP Discretionary - Noorvik Native Community Transit Building



Application Start Date: N/A

Original Award End Date: 10/31/2022

Current Award End Date: N/A

Application Executive Summary: Start Initial Application (00)

Purpose:

This grant application uses \$180,000 in FY 2020 Section 5311 Tribal Transit Program funding for the preliminary engineering, design, and environmental review of the Noorvik Native Community Transit Building project. Once the environmental review is complete, this grant application will be amended to add the remaining funds for construction.

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Expected Outcomes:

This project will improve the safety and reliability of public transportation service in Noorvik, Alaska.

Intended Beneficiaries:

This project will allow reliable and safe public transportation services to riders in the Noorvik community.

Subrecipient Activities:

There are no subrecipients to this award.

End Initial Application (00)

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: \$198,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$180,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$18,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$180,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$18,000.00

### 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	\$180,000
Local			\$18,000
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>\$198,000</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:

*Noorvik Native Community*