

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AK-2021-044-00
Temporary Application Number	1725-2021-1
Application Name	FY 2019 - 2020 Section 5311 Alaska Rural Formula Funding - Administration, Operations, Preventive Maintenance & Capital
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2022
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 3RD FL	JUNEAU	AK	998110000
Physical Address	3132 CHANNEL DR	JUNEAU	AK	99801
Mailing Address	PO BOX 112500	JUNEAU	AK	99801

Union Information

Union Name	AFSCME
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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.aficio.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.aficio.org/12

Part 2: Application Information

Title: FY 2019 - 2020 Section 5311 Alaska Rural Formula Funding - Administration, Operations, Preventive Maintenance & Capital

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2021-044-00	Final Concurrence / Reservation	Grant	3/19/2021	3/19/2021	No

Application Executive Summary

This grant application includes \$4,360,049 in FY2019 Section 5311 formula funds, \$5,557,196 in FY 2020 Section 5311 formula funds for project administration, capital and operating assistance for rural subrecipients, as well as direct and indirect state administration funding for AKDOT. In addition, RTAP funds will be used for rural training and technical assistance activities.

Purpose:

This grant will fund state administration, capital and operating assistance project in rural areas across the state of Alaska.

Activities To Be Performed:

Rural training and technical assistance will be available to subrecipients. Operating and administration assistance for subrecipients and capital assistance for the replacement of capital that has reached its

useful life.

Expected Outcomes:

The benefits of this project will be the continued operation of public transportation systems throughout the State of Alaska.

Intended Beneficiaries:

Bethel, Juneau, Sitka, Sterling, Kasilof, Soldotna, Girdwood, Glennallen, Gulkana, Gakona, Valdez, Ketchikan, Anchorage, Craig, Klawock, Kodiak, Willow, Mat-Su.

Subrecipient Activities:

Subrecipients will provide continued operation of public transportation systems as well as replace equipment that has reached the end of its useful life.

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?

Yes, this Grant will 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

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$9,917,245
Local			\$3,443,872
Local/In-Kind			\$0
State			\$247,931
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,609,048

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2021-044-01-00	111-00 (111-A5) BUS - ROLLING STOCK	\$346,460.00	\$34,391.00	\$380,851.00	5
AK-2021-044-01-00	11.12.15 BUY REPLACEMENT VAN (20 5311 90.97:90.03)(00)	\$346,460.00	\$34,391.00	\$380,851.00	5
AK-2021-044-01-00	114-00 (114-A6) BUS: SUPPORT EQUIP AND FACILITIES	\$79,780.00	\$7,920.00	\$87,700.00	0
AK-2021-044-01-00	11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP (20 5311 90.97:9.03)(00)	\$77,142.00	\$7,658.00	\$84,800.00	0
AK-2021-044-01-00	11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT (20 5311 90.97:9.03)(00)	\$2,638.00	\$262.00	\$2,900.00	0
AK-2021-044-01-00	116-00 (116-A7) SIGNAL & COMM EQUIPMENT (BUS)	\$296,307.00	\$29,413.00	\$325,720.00	53

AK-2021-044-01-00		11.62.03	PURCHASE RADIO Communication System (20 5311 90.97:9.03)(00)	\$296,307.00	\$29,413.00	\$325,720.00	53
AK-2021-044-01-00	117-00 (117-A4)		OTHER CAPITAL ITEMS (BUS)	\$324,387.00	\$32,200.00	\$356,587.00	0
AK-2021-044-01-00		11.7A.00	VEHICLE PREVENTIVE MAINTENANCE (20 5311 90.97:9.03)(00)	\$136,847.00	\$13,584.00	\$150,431.00	0
AK-2021-044-01-00		11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE (20 5311 90.97:9.03)(00)	\$187,540.00	\$18,616.00	\$206,156.00	0
AK-2021-044-01-00	300-00 (300-A2)		OPERATING ASSISTANCE	\$3,752,579.00	\$2,847,103.00	\$6,599,682.00	0
AK-2021-044-01-00		30.09.02	OPERATING ASSISTANCE (19- 20 5311 56.86:43.14)(00)	\$3,752,579.00	\$2,847,103.00	\$6,599,682.00	0
AK-2021-044-01-00	620-00 (620-A1)		PROJECT ADMINISTRATION	\$3,998,369.00	\$396,893.00	\$4,395,262.00	0
AK-2021-044-01-00		11.79.00	PROJECT ADMINISTRATION (19-20 5311 90.97:9.03)(00)	\$3,998,369.00	\$396,893.00	\$4,395,262.00	0
AK-2021-044-01-00	634-00 (634-A3)		INTERCITY BUS TRANSPORTATION	\$127,639.00	\$95,952.00	\$223,591.00	0
AK-2021-044-01-00		11.80.00	Inter-City PROGRAM ADMINISTRATION (20 5311 90.97:9.03)(00)	\$1,348.00	\$134.00	\$1,482.00	0
AK-2021-044-01-00		30.09.02	INTER-CITY OPERATING ASSISTANCE (20 5311 56.86:43.14)(00)	\$126,291.00	\$95,818.00	\$222,109.00	0
AK-2021-	610-		STATE / PROGRAMS	\$991,724.00	\$247,931.00	\$1,239,655.00	0

044-02-00	00 (610-A8)	ADMINISTRATION				
AK-2021-044-02-00	11.80.00	STATE OR PROGRAM ADMINISTRATION - Direct (19-20 5311 80:20)(00)	\$717,017.00	\$179,254.00	\$896,271.00	0
AK-2021-044-02-00	11.80.00	STATE OR PROGRAM ADMINISTRATION - Indirect (19-20 5311 80:20)(00)	\$274,707.00	\$68,677.00	\$343,384.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2019 - 2021 Section 5311 Alaska Rural Formula Funding - Administration, Operations, and Capital

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2021-044-01-00	1725-2021-1-P1	3/22/2021	7/1/2021	6/30/2022

Project Description

This project includes \$3,926,044 in FY 2019 Section 5311 formula funds, \$4,999,477 in FY 2020 Section 5311 formula funds for project administration, capital and operating assistance for rural subrecipients.

Project Benefits

The benefits of this project will be the 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

Congressional District Information

State	District	Representative
Alaska	1	Don Young

Program Plan Information

STIP/TIP

Date: 12/20/2020

Description: 2020-2023 Alaska State Transportation Improvement Program Amendment 1, Need ID 19120, Page 246, Federally approved on December 1, 2020.

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	5311-1A	20509	\$8,925,521
Local			\$3,443,872
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$12,369,393

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2021-044-01-00	111-00 (111-A5) BUS - ROLLING STOCK	\$346,460.00	\$34,391.00	\$380,851.00	5
AK-2021-044-01-00	11.12.15 BUY REPLACEMENT VAN (20 5311 90.97:90.03)(00)	\$346,460.00	\$34,391.00	\$380,851.00	5
AK-	114- BUS SUPPORT EQUIP	\$79,780.00	\$7,920.00	\$87,700.00	0

2021-044-01-00	00 (114-A6)	AND FACILITIES				
AK-2021-044-01-00		11.42.09 ACQUIRE - MOBILE SURV/SECURITY EQUIP (20 5311 90.97:9.03)(00)	\$77,142.00	\$7,658.00	\$84,800.00	0
AK-2021-044-01-00		11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT (20 5311 90.97:9.03)(00)	\$2,638.00	\$262.00	\$2,900.00	0
AK-2021-044-01-00	116-00 (116-A7)	SIGNAL & COMM EQUIPMENT (BUS)	\$296,307.00	\$29,413.00	\$325,720.00	53
AK-2021-044-01-00		11.62.03 PURCHASE RADIO Communication System (20 5311 90.97:9.03)(00)	\$296,307.00	\$29,413.00	\$325,720.00	53
AK-2021-044-01-00	117-00 (117-A4)	OTHER CAPITAL ITEMS (BUS)	\$324,387.00	\$32,200.00	\$356,587.00	0
AK-2021-044-01-00		11.7A.00 VEHICLE PREVENTIVE MAINTENANCE (20 5311 90.97:9.03)(00)	\$136,847.00	\$13,584.00	\$150,431.00	0
AK-2021-044-01-00		11.7C.00 NON FIXED ROUTE ADA PARATRANSIT SERVICE (20 5311 90.97:9.03)(00)	\$187,540.00	\$18,616.00	\$206,156.00	0
AK-2021-044-01-00	300-00 (300-A2)	OPERATING ASSISTANCE	\$3,752,579.00	\$2,847,103.00	\$6,599,682.00	0
AK-2021-044-01-00		30.09.02 OPERATING ASSISTANCE (19-20 5311 56.86:43.14)(00)	\$3,752,579.00	\$2,847,103.00	\$6,599,682.00	0
AK-2021-044-01-00	620-00 (620-A1)	PROJECT ADMINISTRATION	\$3,998,369.00	\$396,893.00	\$4,395,262.00	0
AK-2021-		11.79.00 PROJECT ADMINISTRATION	\$3,998,369.00	\$396,893.00	\$4,395,262.00	0

044-01-00		(19-20 5311 90.97:9.03)(00)				
AK-2021-044-01-00	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$127,639.00	\$95,952.00	\$223,591.00	0
AK-2021-044-01-00		Inter-City PROGRAM ADMINISTRATION (20 5311 90.97:9.03)(00)	\$1,348.00	\$134.00	\$1,482.00	0
AK-2021-044-01-00		30.09.02 INTER-CITY OPERATING ASSISTANCE (20 5311 56.86:43.14)(00)	\$126,291.00	\$95,818.00	\$222,109.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - Inter-City PROGRAM ADMINISTRATION (20 5311 90.97:9.03)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634- 00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

This activity line item makes use of \$1,348 in FY 2020 Section 5311 formula funds for Inter-Island Ferry Authority public transit system project administration expenses as referenced in the attached Program of Projects. The federal-to-local match ratio is 90.97%/9.03%. The local match derives from a combination of State general funds and local funds.

2020 - 2023 Alaska State Transportation Improvement Program Amendment 1, Need ID 19120, federally approved on December 01, 2020.

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	5311-1A	20509	\$1,348
Local			\$134
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$1,482

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
End Date	6/30/2022	

Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT (20 5311 90.97:9.03)(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	0

Extended Budget Description

This activity line item uses \$2,638 in FY2020 Section 5311 funds for pressure washer, two routers, two tablets for three subrecipients listed below. The federal-to-local match ratio is 90.97:9.03 and local match will be provided through state funds, local taxes, private donations, cash reserves, contract revenues, and/or in-kind contributions.

The expected useful life of the tablets is 7 years.

The expected useful life of the pressure washer is 10 years.

2020 - 2023 Alaska State Transportation Improvement Program Amendment 1, Need ID 19120, federally approved on December 01, 2020.

Glacier Valley Transit (two routers) - \$819

Valley Transit (2 tablets) - \$1,819

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	5311-1A	20509	\$2,638
Local			\$262
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$2,900
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Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
RFP	7/15/2021	
Ordered	8/15/2021	
Delivered	1/31/2022	
End Date	3/31/2022	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION (19-20 5311 90.97:9.03)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

Extended Budget Description

This activity line item makes use of FY 2019 Section 5311 formula funds in the amount \$2,679,050, FY 2020 Section 5311 funds in the amount of \$1,319,319 for rural subrecipient public transit system project administration expenses as referenced in the attached Program of Projects. The federal-to-local match ratio is 90.97%/9.03%. The local match derives from a combination of State general funds and local funds.

2020 - 2023 Alaska State Transportation Improvement Program Amendment 1, Need ID 19120, federally approved on December 01, 2020.

- City of Bethel - 135,120
- Center for Community - \$116,500
- Central Area Rural Transit System - \$561,913
- Glacier Valley Transit - \$192,548
- Gulkana Village Council - \$67,619
- Ketchikan Gateway Borough - \$595,776
- Inter-Island Ferry Authority - \$1,100,000
- Senior Citizens of Kodiak - \$245,619
- Sunshine Transit - \$453,274
- Valley Transit - \$530,000
- Unallocated Funds - \$5,952,729

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	5311-1A	20509	\$3,998,369
Local			\$396,893
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$4,395,262

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
End Date	6/30/2022	

Budget Activity Line Item: 30.09.02 - OPERATING ASSISTANCE (19-20 5311 56.86:43.14)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

Extended Budget Description

This activity line item makes use of the FY 2019 5311 funds in the amount of \$1,226,994 and FY 2020 5311 funds in the amount of \$2,525,585 for subrecipient operating assistance for rural public transit as referenced in the attached Program of Projects. The federal-to-local match ratio is 56.86:43.14. The local match derives from a combination of State general funds and local funds.

2020 - 2023 Alaska State Transportation Improvement Program Amendment 1, Need ID 19120, federally approved on December 01, 2020.

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	5311-1A	20509	\$3,752,579
Local			\$2,847,103
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,599,682

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
End Date	6/30/2022	

Budget Activity Line Item: 30.09.02 - INTER-CITY OPERATING ASSISTANCE (20 5311 56.86:43.14)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	0

Extended Budget Description

This activity line item makes use of FY 2020 5311 funds in the amount of \$126,291 for subrecipient inter-city operating assistance for rural public transit as referenced in the attached Program of Projects. The federal-to-local match ratio is 56.86:43.14. The local match derives from a combination of State general funds and local funds.

2020 - 2023 Alaska State Transportation Improvement Program Amendment 1, Need ID 19120, federally approved on December 01, 2020.

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	5311-1A	20509	\$126,291
Local			\$95,818
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$222,109

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
End Date	6/30/2022	

Budget Activity Line Item: 11.7A.00 - VEHICLE PREVENTIVE MAINTENANCE (20 5311 90.97:9.03)(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 FY 2020 Section 5311 formula funds in the amount \$136,847 for rural

subrecipient public transit system vehicle preventive maintenance expenses as referenced in the attached Program of Projects. The federal-to-local match ratio is 90.97%/9.03%. The local match derives from a combination of State general funds and local funds.

2020 - 2023 Alaska State Transportation Improvement Program Amendment 1, Need ID 19120, federally approved on December 01, 2020.

- City of Bethel - \$2,729
- Central Area Rural Transit System - \$23,000
- Glacier Valley Transit - \$27,291
- Gulkana Village Council - \$21,980
- Interior Alaska Bus Line - \$25,472
- Sunshine Transit - \$16,375
- Valley Transit \$20,000

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	5311-1A	20509	\$136,847
Local			\$13,584
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$150,431

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
End Date	6/30/2022	

Budget Activity Line Item: 11.7C.00 - NON FIXED ROUTE ADA PARATRANSIT SERVICE (20 5311 90.97:9.03)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item makes use of \$187,540 in FY 2020 Section 5311 formula funds for rural subrecipient public transit system ADA Paratransit expenses for Center for Community as referenced in the attached Program of Projects. The federal-to-local match ratio is 90.97%/9.03%. The local match derives from a combination of State general funds and local funds.

2020 - 2023 Alaska State Transportation Improvement Program Amendment 1, Need ID 19120, federally approved on December 01, 2020.

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	5311-1A	20509	\$187,540
Local			\$18,616
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$206,156

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
End Date	6/30/2022	

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN (20 5311 90.97:90.03)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	5

Extended Budget Description

This activity line item uses \$346,460 in FY 2020 Section 5311 funds for approximately five (5) replacement vans for the following subrecipients. The federal-to-local match ratio is 90.97:9.03 and local match will be provided through state funds, local taxes, private donations, cash reserves, contract revenues, and/or in-kind contributions. The expected useful life of these vehicles is 4 Years or 100,000 miles.

2020 - 2023 Alaska State Transportation Improvement Program Amendment 1, Need ID 19120, federally approved on December 01, 2020.

Central Area Rural Transit System (CARTS) \$64,925
 Interior Alaska Bus Line - \$61,860
 Sunshine Transit (2 vans) - \$144,675
 Valley Transit - \$75,000

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	Less than 30'

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$346,460
Local			\$34,391
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$380,851

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/1/2021	
Contract Award Date	8/1/2021	
Initial Delivery Date	1/31/2022	
Final Delivery Date	2/28/2022	
Contract Completion Date	3/31/2022	

Budget Activity Line Item: 11.42.09 - ACQUIRE - MOBILE SURV/SECURITY EQUIP (20 5311 90.97:9.03)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

This activity line item uses \$77,142 in FY 2020 Section 5311 funds for surveillance equipment for two subrecipients listed below. The federal-to-local match ratio is 90.97:9.03 and local match will be provided through state funds, local taxes, private donations, cash reserves, contract revenues, and/or in-kind contributions. The expected useful life is 10 years.

2020 - 2023 Alaska State Transportation Improvement Program Amendment 1, Need ID 19120, federally approved on December 01, 2020.

City and Borough of Juneau (Valley Transit Center) - \$54,400
 Valley Transit (onboard cameras) - \$22,742

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	5311-1A	20509	\$77,142
Local			\$7,658
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$84,800

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
RFP	7/15/2021	
Ordered	8/15/2021	
Delivered	12/15/2021	
End Date	1/31/2022	

Budget Activity Line Item: 11.62.03 - PURCHASE RADIO Communication System (20 5311 90.97:9.03)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIOS	AQUISITION	53

Extended Budget Description

This activity line item uses \$296,307 in FY 2020 Section 5311 funds for upgrading the radio communication system for City and Borough of Juneau. This includes upgrading the system in eighteen (18) fixed route buses, eleven (11) paratransit buses, seven (7) services vehicles, eleven (11) desk units and six (6) mobile units to a digital communication system. The federal-to-local match ratio is 90.97:9.03 and local match will be provided through state funds, local taxes, private donations, cash reserves, contract revenues, and/or in-kind contributions. The expected useful life is 10 years.

2020 - 2023 Alaska State Transportation Improvement Program Amendment 1, Need ID 19120, federally approved on December 01, 2020.

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	5311-1A	20509	\$296,307

Local		\$29,413
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$325,720

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
RFP	7/15/2021	
Ordered	9/15/2021	
Delivered	10/31/2021	
End Date	11/30/2021	

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION (19-20 5311 90.97:9.03)(00)	0	\$3,998,369.00	\$4,395,262.00

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.02	OPERATING ASSISTANCE (19-20 5311 56.86:43.14)(00)	0	\$3,752,579.00	\$6,599,682.00

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.02	INTER-CITY OPERATING ASSISTANCE (20 5311 56.86:43.14)(00)	0	\$126,291.00	\$222,109.00

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 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
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	VEHICLE PREVENTIVE MAINTENANCE (20 5311 90.97:9.03)(00)	0	\$136,847.00	\$150,431.00

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE (20 5311 90.97:9.03)(00)	0	\$187,540.00	\$206,156.00

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 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)	11.12.15	BUY REPLACEMENT VAN (20 5311 90.97:90.03)(00)	5	\$346,460.00	\$380,851.00

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 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)	11.42.09	ACQUIRE - MOBILE SURV/SECURITY EQUIP (20 5311 90.97:9.03)(00)	0	\$77,142.00	\$84,800.00

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 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
SIGNAL & COMM EQUIPMENT (BUS) (116-00)	11.62.03	PURCHASE RADIO Communication System (20 5311 90.97:9.03)(00)	53	\$296,307.00	\$325,720.00

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 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 90.97:9.03)(00)	0	\$2,638.00	\$2,900.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	11.80.00	Inter-City PROGRAM ADMINISTRATION (20 5311 90.97:9.03)(00)	0	\$1,348.00	\$1,482.00

Project Title: FY 2019 - 2020 Sec 5311 Alaska Rural Formula Funding for State Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2021-044-02-00	1725-2021-1-P3	3/30/2021	7/1/2021	6/30/2022

Project Description

This project applies for \$434,005 in FY 2019 Section 5311 funds, \$557,719 in FY 2020 Section 5311 funds for direct and indirect State Administration expenses.

Project Benefits

As a result of this project, the 5311 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

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

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: 12/20/2020

Description: 2020-2023 Alaska State Transportation Improvement Program Amendment 1, Need ID 19120, Page 246, Federally approved on December 1, 2020.

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	5311-1A	20509	\$991,724
Local			\$0
Local/In-Kind			\$0
State			\$247,931
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,239,655

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2021-044-02-00	610-00 STATE / PROGRAMS (610-A8) ADMINISTRATION	\$991,724.00	\$247,931.00	\$1,239,655.00	0
AK-2021-044-02-00	11.80.00 STATE OR PROGRAM ADMINISTRATION - Direct (19-20 5311 80:20)(00)	\$717,017.00	\$179,254.00	\$896,271.00	0

AK-2021-044-02-00	11.80.00	STATE OR PROGRAM ADMINISTRATION - Indirect (19-20 5311 80:20)(00)	\$274,707.00	\$68,677.00	\$343,384.00	0
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Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION - Direct (19-20 5311 80:20)(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 makes use of FY 2019 Section 5311 program funds in the amount of \$313,786, FY 2020 Section 5311 program funds in the amount of \$403,231 for direct state administration of the Section 5311 rural public transit program. The federal-to-local match ratio is 100:0; however, the State of Alaska is implementing a 20% match providing additional funds for costs of administering the grant. Match will be provided through state general funds.

2020 - 2023 Alaska State Transportation Improvement Program Amendment 1, Need ID 19120, federally approved on December 01, 2020.

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	5311-1A	20509	\$717,017
Local			\$0
Local/In-Kind			\$0
State			\$179,254
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$896,271

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
End Date	6/30/2022	

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION - Indirect (19-20 5311 80:20)(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 makes use of FY 2019 Section 5311 program funds in the amount of \$120,219 & FY 2020 Section 5311 program funds in the amount of \$154,488 for Indirect State Administration of the Section 5311 rural public transit program. The federal-to-local match ratio is 100:0; however, the State of Alaska is implementing a 20% match providing additional funds for costs of administering the grant. Match will be provided through state general funds.

2020 - 2023 Alaska State Transportation Improvement Program Amendment 1, Need ID 19120, federally approved on December 01, 2020.

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	5311-1A	20509	\$274,707
Local			\$0
Local/In-Kind			\$0
State			\$68,677
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$343,384

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2021	
End Date	6/30/2022	

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 9/24/2021

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 Annette McKelvey

Comment Type Pre-Award Manager Returns Application

Date 4/21/2021

Comment per recipient request

Comment By Annette McKelvey

Comment Type Pre-Award Manager Returns Application

Date 6/4/2021

Comment for edits based on 6/4/2021 preliminary review comments email

Comment By Annette McKelvey

Comment Type Pre-Award Manager Returns Application

Date 8/19/2021

Comment Return for edits sent via email

Comment By Annette McKelvey

Comment Type Pre-Award Manager Returns Application

Date 8/25/2021

Comment for budget edits

Comment By Annette McKelvey

Comment Type Pre-Award Manager Returns Application

Date 9/15/2021

Comment Return for budget edits as detailed in email

Comment By Annette McKelvey

Comment Type Pre-Award Manager Returns Application

Date 9/22/2021

Comment for budget edits

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: TRANSPORTATION AND PUBLIC FACILITIES, ALASKA DEPARTMENT OF

Recipient ID: 1725

DUNS No: 809387434

Application Information

Federal Award Identification Number: AK-2021-044-00

Application Name: FY 2019 - 2020 Section 5311 Alaska Rural Formula Funding - Administration, Operations, Preventive Maintenance & Capital

Application Start Date: N/A

Original Award End Date: 9/30/2022

Current Award End Date: N/A

Application Executive Summary: This grant application includes \$4,360,049 in FY2019 Section 5311 formula funds, \$5,557,196 in FY 2020 Section 5311 formula funds for project administration, capital and operating assistance for rural subrecipients, as well as direct and indirect state administration funding for AKDOT. In addition, RTAP funds will be used for rural training and technical assistance activities.

Purpose:

This grant will fund state administration, capital and operating assistance project in rural areas across the state of Alaska.

Activities To Be Performed:

Rural training and technical assistance will be available to subrecipients. Operating and administration assistance for subrecipients and capital assistance for the replacement of capital that has reached its useful life.

Expected Outcomes:

The benefits of this project will be the continued operation of public transportation systems throughout the State of Alaska.

Intended Beneficiaries:

Bethel, Juneau, Sitka, Sterling, Kasilof, Soldotna, Girdwood, Glennallen, Gulkana, Gakona, Valdez, Ketchikan, Anchorage, Craig, Klawock, Kodiak, Willow, Mat-Su.

Subrecipient Activities:

Subrecipients will provide continued operation of public transportation systems as well as replace equipment that has reached the end of its useful life.

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: \$13,609,048.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$9,917,245.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$3,691,803.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$9,917,245.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$3,691,803.00

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	5311-1A	20509	\$9,917,245
Local			\$3,443,872
Local/In-Kind			\$0
State			\$247,931
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$13,609,048

(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