

## Application

<b>Federal Award Identification Number (FAIN)</b>	AS-2021-001-00
<b>Temporary Application Number</b>	2161-2021-2
<b>Application Name</b>	2019 Maintenance Facility
<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>	4/14/2023	
<b>Current Period of Performance End Date</b>	N/A	Revision #: N/A

### Part 1: Recipient Information

**Name: AMERICAN SAMOA GOVERNMENT, DEPARTMENT OF PUBLIC WORKS**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
2161	State Agency	American Samoa Government, Department Of Public Works	854993297

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	TAFUNA INDUSTRIAL PARK DPW CO	PAGO PAGO	AS	96799
Mailing Address	TAFUNA INDUSTRIAL PARK DPW CO	PAGO PAGO	AS	96799

### Union Information

There are no union contacts for this application

### Part 2: Application Information

## Title: 2019 Maintenance Facility

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AS-2021-001-00	Final Concurrence / Reservation	Grant	6/28/2021	6/28/2021	No

### Application Executive Summary

Purpose: The proposed project is the construction of an Office and Maintenance Building. The proposed facility will be 144' x 40' with a partial second floor for offices.

Activities to be performed: The ground floor will have spaces for dispatch, bus maintenance, and a transit lounge. The facility will comply with all applicable ADA requirements including an elevator.

Expected Outcomes: Having a bus garage will ensure efficiency in maintaining our vehicle fleet. Currently, we are sharing a bus garage with the DPW Motor pool division that repairs and maintains all of the ASG vehicle fleets. Our vehicles have to schedule to use the garage. Having our own bus garage would allow our mechanics access to the garage 24 hrs if needed. Our vehicles would be repaired and maintained on our schedule and time assuring an exact turnaround time of vehicle repair.

Intended beneficiaries: The intended beneficiaries would be our staff as they would have office space, our mechanics to have their own working space, and our clients to have continued service with more timely vehicle maintenance.

Be it noted that there are ASG has no current subrecipients.

This project is being constructed on the existing DPW property. This property is currently where the vehicles are stored and maintained, along with operations. The project has been granted a II(c)(9) CATEX.

Funding sources:

FY 2019 5311(b)(3) - \$15,319, 5339 \$1,000,000 = \$1,015,319. All funds have been transferred to 5311.

### 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 not 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 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
Ryan	Fujii	General Engineer	ryan.fujii@dot.gov	(202) 748-0677
Fiatsuiga	Faoa-Danielson	Program Manager	cathy.faoa-danielson@dpw.as.gov	(684)699-4257

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,015,319
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>\$1,015,319</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2021-001-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$1,015,319.00	\$0.00	\$1,015,319.00	1
AS-2021-001-01-00	CONSTRUCT 11.43.03 - ADMIN/MAINT FACILITY	\$1,015,319.00	\$0.00	\$1,015,319.00	1

**Discretionary Allocations**

This application does not contain discretionary allocations.

**Part 3: Project Information**

## Project Title: Office & Maintenance Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2021-001-01-00	2161-2021-2-P1	6/29/2021	10/21/2021	2/14/2023

### Project Description

The proposed project is the construction of an office and maintenance building. The proposed facility will be 144' x 40' with a partial second floor for offices. The ground floor will have spaces for dispatch, a 4 bay bus garage, and a transit lounge.

### Project Benefits

This project will provide office space for operations and will provide a secured maintenance facility to service and maintain vehicles used for the Demand response transit service.

### Additional Information

*None provided.*

### Location Description

American Samoa is a US Territory located south of Hawaii.

## Project Location (Urbanized Areas)

UZA Code	Area Name
600000	American Samoa

## Congressional District Information

State	District	Representative
American Samoa	1	Amata C Radewagen

## Program Plan Information

### STIP/TIP

Date: 10/16/2018

Description: ASTIP plan up to 2023

### 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
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5311 - Rural Area Formula	5311-1A	20509	\$1,015,319
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>\$1,015,319</b>

## Project Budget

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AS-2021-001-01-00	114-00 (114-A1) BUS: SUPPORT EQUIP AND FACILITIES	\$1,015,319.00	\$0.00	\$1,015,319.00	1
AS-2021-001-01-00	CONSTRUCT 11.43.03 - ADMIN/MAINT FACILITY	\$1,015,319.00	\$0.00	\$1,015,319.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.43.03 - CONSTRUCT - ADMIN/MAINT FACILITY

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.43.03	CONSTRUCT - ADMIN/MAINT FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1

#### Extended Budget Description

Office and Maintenance Facility

#### 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	\$1,015,319
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>\$1,015,319</b>

Milestone Name	Est. Completion Date	Description
Design	10/21/2021	The NEPA for this project is currently in the review of the FTA. Local building permits have been issued for this project.
IFB	11/21/2021	Once NEPA is cleared and the application is awarded the construction project will be advertised for bids.
Contract Award	1/3/2022	IFB will be advertised for a total of 30 days at such time bids will be opened. Bids will be reviewed submitting a recommendation for award.
NTP	3/14/2022	NTP should be issued by March 2022.
Contract Construction	12/16/2022	Construction should be completed by December 2022.
Contract Close out	2/14/2023	Contract should be completely closed out by this time.

## 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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

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** Ryan Fujii

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Comment Type DOL Review for Information

Date 9/23/2021

Comment URGENT request as this grant application is for DOL information and utilizes 5311 lapsing funds. This application is for the construction of a maintenance/office building.

### Application Review Comments

**Comment By** Ryan Fujii

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Comment Type Pre-Award Manager Returns Application

Date 7/11/2021

Comment

1. The application title has both 2018 & 2019 funds listed. However only the 2019 lapsing funds are included in this grant.
2. This application is for construction. Verify that indirect cost are needed, if needed a project will need to be included.
3. Milestones are not representative of contracting. Include the following milestones  
IFB  
Contract award  
NTP  
Contract complete  
Contract closeout
4. Project is not reflected in the attached ASTIP. Please attach the updated ASTIP with the project and budget shown.
5. Project description calls service Dial a ride, please verify type of service.

**Comment By** Ryan Fujii

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Comment Type Pre-Award Manager Returns Application

Date 7/28/2021

Comment

- SAM.gov registration needs to be renewed
- Indirect cost ALL
- Upload the updated ASTIP
- Upload the current federally approved ASTIP
- Verify milestones

**Comment By** Ryan Fujii

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Comment Type	Pre-Award Manager Returns Application
Date	7/31/2021
Comment	Renew SAM.gov registration Period of Performance end date does not correlate to milestones CATEX application needed to process grant

**Comment By Ryan Fujii**

Comment Type	Pre-Award Manager Returns Application
Date	9/20/2021
Comment	Adjust period of performance address subrecipient add funding upload consolidation letter

**Comment By Ryan Fujii**

Comment Type	Pre-Award Manager Returns Application
Date	9/20/2021
Comment	Corrections to grant made . verify and resubmit

## Application Review Comments

**Comment By Bonnie Graves**

Comment Type	Project Overview
Date	9/20/2021
Project Title	Office & Maintenance Facility
Project Number	AS-2021-001-01-00

The grant does not specify how the location of the facility was selected. Is this land already owned by the government? When was it acquired? Note the Title VI circular, at page III-11, provides the following: "The recipient shall complete a Title VI equity analysis during the planning stage with regard to where a project is located or sited to ensure the location is selected without regard to race, color, or national origin. Recipients shall engage in outreach to persons potentially impacted by the siting of facilities. The Title VI equity analysis must compare the equity impacts of various siting alternatives, and the analysis must occur before the selection of the preferred site."

Additional information is available at page III-11 of the document:  
[https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA\\_Title\\_VI\\_FINAL.pdf](https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA_Title_VI_FINAL.pdf).

The grant should contain a brief explanation of land acquisition, with the equity analysis included in the next Title VI program submission.



# 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: AMERICAN SAMOA GOVERNMENT, DEPARTMENT OF PUBLIC WORKS

Recipient ID: 2161

DUNS No: 854993297

### **Application Information**

Federal Award Identification Number: AS-2021-001-00

Application Name: 2019 Maintenance Facility

Application Start Date: N/A

Original Award End Date: 4/14/2023

Current Award End Date: N/A

Application Executive Summary: Purpose: The proposed project is the construction of an Office and Maintenance Building. The proposed facility will be 144' x 40' with a partial second floor for offices. Activities to be performed: The ground floor will have spaces for dispatch, bus maintenance, and a transit lounge. The facility will comply with all applicable ADA requirements including an elevator. Expected Outcomes: Having a bus garage will ensure efficiency in maintaining our vehicle fleet. Currently, we are sharing a bus garage with the DPW Motor pool division that repairs and maintains all of the ASG vehicle fleets. Our vehicles have to schedule to use the garage. Having our own bus garage would allow our mechanics access to the garage 24 hrs if needed. Our vehicles would be repaired and maintained on our schedule and time assuring an exact turnaround time of vehicle repair. Intended beneficiaries: The intended beneficiaries would be our staff as they would have office space, our mechanics to have their own working space, and our clients to have continued service with more timely vehicle maintenance. Be it noted that there are ASG has no current subrecipients.

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Funding sources:

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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 the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is not using Pre-Award Authority.

### **Application Budget**

Total Application Budget: \$1,015,319.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,015,319.00

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): \$1,015,319.00

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>
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5311 - Rural Area Formula	5311-1A	20509	\$1,015,319
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Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,015,319</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:

*AMERICAN SAMOA GOVERNMENT, DEPARTMENT OF PUBLIC WORKS*