

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AK-2022-021-00
Temporary Application Number	7356-2022-1
Application Name	FY 2020 Section 5311 TTP Discretionary - Transit Van Expansion
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	10/26/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: RUBY TRIBAL COUNCIL

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7356	Indian Tribe	Native Village of Ruby	NKN1EN494X25	932199854

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	210 BOBBY KENNEDY SR WAY	RUBY	AK	99768
Mailing Address	PO BOX 68210	RUBY	AK	99768

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2020 Section 5311 TTP Discretionary - Transit Van Expansion

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2022-021-00	Final Concurrence / Reservation	Grant	3/28/2022	3/28/2022	No

Application Executive Summary

This application includes \$64,495 in FY 2020 Section 5311 TTP Discretionary Funds (ID# D2021-TRTR-010) for an expansion transit van for transit services in the Native Village of Ruby.

PURPOSE

The Ruby Tribal Council will utilize this award to expand transit services on the reservation.

ACTIVITIES TO BE PERFORMED

Funds will be used to expand by procuring a transit van for the Native Village of Ruby.

EXPECTED OUTCOMES

Funding will permit the Ruby Tribal Council to expand service to tribal area.

INTENDED BENEFICIARIES

Residents and visitors of the Native Village of Ruby, Alaska.

SUBRECIPIENTS

None

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

Marina	Evans	Transportation Coordinator	marina.evans@tananachiefs.org	(907) 452-8251 3695
Deborah	Ensor	Transportation Program Specialist	Deborah.Ensor@dot.gov	(206) 220-7950
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	\$64,495
Local			\$7,167
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$71,662

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2022-021-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$64,495.00	\$7,167.00	\$71,662.00	1
AK-2022-021-01-00	11.13.15 Buy Van For Svc Expansion (FY 2020 Section 5311 TTP Disc)(90:10)(00)	\$64,495.00	\$7,167.00	\$71,662.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2021-TRTR-010	Transit Van Procurement	\$0	AK-2022-021-00	

Part 3: Project Information

Project Title: FY 2020 Section 5311 TTP Discretionary - Transit Van Expansion
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2022-021-01-00	7356-2022-1-P1	4/4/2022	1/28/2021	7/26/2022

Project Description

This project includes \$64,495 in FY 2020 Section 5311 TTP Discretionary Funds (ID# D2021-TRTR-010) for an expansion transit van for transit services in the Native Village of Ruby.

Project Benefits

This project funds a safe and affordable Transit system for the Native Village of Ruby.

-Operating Assistance

- o New transportation options
- o Increase passenger capacity
- o Increase service frequency
- o Maintain reliable transit service
- o Improve air quality

Additional Information

None provided.

Location Description

The Native Village of Ruby, Alaska

Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

Congressional District Information

State	District	Representative
Alaska	1	Don Young

Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

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Local/In-Kind			\$0
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Project Budget

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AK-2022-021-01-00	11.13.15 Buy Van For Svc Expansion (FY 2020 Section 5311 TTP Disc)(90:10)(00)	\$64,495.00	\$7,167.00	\$71,662.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.15 - Buy Van For Svc Expansion (FY 2020 Section 5311 TTP Disc)(90:10)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

This activity line item includes \$64,495 in FY 2020 Section 5311 TTP Discretionary Funds (ID# D2021-TRTR-010) for approximately one (1) expansion transit van for transit services in the Native Village of Ruby. This will provide safe and reliable public transportation for the residents and visitors of the Native Village of Ruby.

MATCH RATIO

Federal/non-federal match ratio for this grant is 90:10. Local revenue funds will be used for non-federal share. TTP Discretionary NOFO states 100% federal share for planning, capital and operating and the provision of a local match for the FY 2021 Tribal Transit Program is not required.

STIP

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.

USEFUL LIFE

The expected useful life for the transit van is four (4) years or 100,000 miles.

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	\$64,495
Local			\$7,167
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$71,662

Milestone Name	Est. Completion Date	Description
RFB/IFB Issue Date	1/28/2021	Initial Purchase on the Contract
Contract Award Date	1/14/2022	Awarded contract and order van
Delivery Date	6/1/2022	
Contract Completion Date	7/26/2022	Close Contract

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 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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Deborah Ensor

Comment Type DOL Review for Certification

Date 6/30/2022

Section 5311 Tribal Transit Program
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. 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 Deborah Ensor

Comment Type Pre-Award Manager Returns Application

Date 4/7/2022

Comment Please correct the items in my email.