

Application

Federal Award Identification Number (FAIN)	AK-2022-010-00
Temporary Application Number	6669-2022-1
Application Name	FY 2020 and FY 2021 Section 5311 TTP Formula - Operating Assistance and Indirect Costs
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: SITKA TRIBE OF ALASKA

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6669	Indian Tribe	SITKA TRIBE OF ALASKA		067348383

Location Type	Address	City	State	Zip
Headquarters	456 KATLIAN ST	SITKA	AK	998357505
Physical Address	456 KATLIAN ST	SITKA	AK	99835
Mailing Address	204 SIGINAKA WAY	SITKA	AK	99835

Union Information

Union Name	NONE
Address 1	
Address 2	
City	
State	

Zipcode	
Contact Name	-
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: FY 2020 and FY 2021 Section 5311 TTP Formula - Operating Assistance and Indirect Costs

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2022-010-00	Final Concurrence / Reservation	Grant	1/20/2022	1/20/2022	No

Application Executive Summary

This grant includes \$96,552 in FY 2020 and \$84,403 in FY 2021 Section 5311 TTP Formula funds for operating assistance, and project administration by using a federally approved indirect cost rate.

•Purpose:

The purpose of this award is to provide 3 years of operating assistance, and project administration by using a federally approved indirect cost rate, for the time-period of 12/27/2021 to 12/31/2024, to maintain existing transit services.

•Activities to be performed:

The funds will be used to cover eligible operating expenses, including, but not limited to, driver salaries, fuel, items having a useful life of less than one year, and preventive maintenance, in order to maintain transit operations.

•Expected Outcomes:

The funds will assist in maintaining reliable transit service, providing access to medical services, social services, education, employment, recreation, and cultural activities.

•Intended Beneficiaries:

Tribal citizens, and other citizens of the community (general public), in and around the community of Sitka, Alaska.

•Subrecipient Activities:

n/a

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?

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 Department of Interior (DOI) accepted the Indirect Cost Negotiation Agreement with Sitka Tribe of Alaska on 2/10/2021, which covers 1/1/2021 through 12/31/2021. The currently agreed indirect cost rate is 43.03% and will be applied to this grant. The 2022 indirect cost rate proposal has been submitted for DOI review and negotiation. Once the 2022 rate and all future rates are agreed, they will then be applied to this grant.

Requires E.O. 12372 Review

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

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
	mark.stojak@dot.gov	Transportation Program Specialist		
	gerry.hope@sitkatriben-sn.gov	Transportation Director		
	scot.rastelli@dot.gov	Transportation Program Specialist		

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$180,955
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$180,955

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2022-010-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$180,955.00	\$0.00	\$180,955.00	0
AK-2022-010-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY 2020 and FY 2021 Section 5311 TTP Formula 100:00)(00)	\$77,865.00	\$0.00	\$77,865.00	0
AK-2022-010-01-00	30.09.01 Operating Assistance (FY 2020 and FY 2021 Section 5311 TTP Formula 100:00)(00)	\$103,090.00	\$0.00	\$103,090.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2020 and FY 2021 Section 5311 TTP Formula - Operating Assistance and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2022-010-01-00	6669-2022-1-P1	1/20/2022	12/27/2021	12/31/2024

Project Description

This grant includes \$96,552 in FY 2020 and \$84,403 in FY 2021 Section 5311 TTP Formula funds for operating assistance, and project administration by using a federally approved indirect cost rate.

Project Benefits

The funds will assist in maintaining reliable transit service, providing access to medical services, social services, education, employment, recreation, and cultural activities.

Additional Information

None provided.

Location Description

On Baranof Island, in the municipality of Sitka, 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 Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

UPWP

Date: Not Provided

Description: n/a

Long Range Plan

Date: Not Provided

Description: n/a

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$180,955
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$180,955

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2022-010-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$180,955.00	\$0.00	\$180,955.00	0

AK-2022-010-01-00	11.79.00	PROJECT ADMINISTRATION - Indirect Costs (FY 2020 and FY 2021 Section 5311 TTP Formula 100:00)(00)	\$77,865.00	\$0.00	\$77,865.00	0
AK-2022-010-01-00	30.09.01	Operating Assistance (FY 2020 and FY 2021 Section 5311 TTP Formula 100:00)(00)	\$103,090.00	\$0.00	\$103,090.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (FY 2020 and FY 2021 Section 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity includes \$41,546 in FY 2020 and \$36,319 in FY 2021 Section 5311 TTP Formula funds for project administration, by using a federally agreed indirect cost rate, for the time-period of 12/27/2021 to 12/31/2024.

Match

The federal to non-federal match ratio is 100:00.

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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 - Tribal Transit Program Formula	5311-1B	20509	\$77,865
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$77,865
----------------------------	-----------------

Milestone Name	Est. Completion Date	Description
Indirect Costs Start Date	12/27/2021	
Indirect Costs End Date	12/31/2024	

Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2020 and FY 2021 Section 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

Extended Budget Description

This activity includes \$55,006 in FY 2020 and \$48,084 in FY 2021 Section 5311 TTP Formula funds for operating assistance, for "the RIDE" - fixed-route transit service, for the time-period of 12/27/2021 to 12/31/2024.

Match

The federal to non-federal match ratio is 100:00.

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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 - Tribal Transit Program Formula	5311-1B	20509	\$103,090
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$103,090

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	12/27/2021	

Operating Assistance End Date	12/31/2024	
----------------------------------	------------	--

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description	Date
	Class IIc CE Approved	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Mark Stojak

Comment Type	DOL Review for Information
Date	7/12/2022
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.