

Application

Federal Award Identification Number (FAIN)	AS-2022-002-00
Temporary Application Number	2161-2022-2
Application Name	FY2020 Section 5311 - Operating and Program Admin
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/30/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: AMERICAN SAMOA GOVERNMENT, DEPARTMENT OF PUBLIC WORKS

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
2161	State Agency	American Samoa Government, Department Of Public Works	WYVXFUU3BKS4	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: FY2020 Section 5311 - Operating and Program Admin

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AS-2022-002-00	Final Concurrence / Reservation	Grant	5/28/2022	5/28/2022	No

Application Executive Summary

This application is to request FY2020 Section 5311 and 5310 funds apportioned to the American Samoa Government in the amount of \$393,095.

Program 2020

5311 Rural Area \$365,539 / Local Match \$0

5311 RTAP \$15,467 / Local Match \$0

5310 Enhanced Mobility of Seniors \$12,089 / Local Match \$0

Total \$393,095 / Local Match \$0

1. Purpose of Award: The purpose of this award is to cover payroll costs for drivers, dispatchers, and support staff for the AS. Dept of Public Works Dial-a-ride Transit service. Dial-a-ride is a government-operated transport service that has served the Territory since 2016. The new service area has been extended to the Manu'a islands of Ta'u, Fitiuta, and Faleasao with a combined population of about 800 residents.

Operations: \$250,000 / State/Program Administration: \$27,556 / Maintenance Facility Construction: \$115,529 Total FY2020 = \$393,095

2. Activities to be performed: The Dial-a-ride transit serves a registration of 3,000 plus senior citizens and individuals with disabilities. Routes are extended throughout the whole territory. Daily trips average from 150 to 200 trips per day.

3. Expected outcomes: 55 dialysis patients are served daily from Monday to Saturday. Senior citizens employed at different centers around the island are transported daily. Non Emergency trips to medical appointments, recreation centers, and financial institutions. retirement office, and social security office to name a few. Program 2020

5311 R

4. Intended beneficiaries: Senior citizens and individuals with disabilities are the intended beneficiaries of the Dial-a-ride service. Employing and securing staff for this service guarantees the successful continuation of service for this community.

5. subrecipients: There are no subrecipients

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: Indirect cost documentation has been uploaded to your Recipient Organization

Profile. The indirect cost will be charged to the Treasury HR division for the processing of payroll, accounting, and tax preparations. The indirect cost rate is charged to the salary for each pay period. The estimated cost of indirect cost is estimated at \$50,000.

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
Fiatuiga	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	\$393,095
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$393,095

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2022-002-01-00	610-00 (610-A1) STATE / PROGRAMS ADMINISTRATION	\$12,089.00	\$0.00	\$12,089.00	1
AS-2022-002-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$12,089.00	\$0.00	\$12,089.00	1
AS-2022-002-02-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$365,539.00	\$0.00	\$365,539.00	1
AS-2022-002-	30.09.02 SLIDING SCALE	\$365,539.00	\$0.00	\$365,539.00	1

02-00		(5311 OR 5310 PILOT ONLY)				
AS-2022-002-03-00	610-00 (610-A2)	STATE / PROGRAMS ADMINISTRATION	\$15,467.00	\$0.00	\$15,467.00	1
AS-2022-002-03-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$15,467.00	\$0.00	\$15,467.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: State Program Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2022-002-01-00	2161-2022-2-P1	6/8/2022	8/1/2022	9/1/2024

Project Description

This project will cover expenses for managing the grant. Such as office supplies, computers, administration payroll, and Travel for training.

Project Benefits

This project will benefit all stakeholders involved. Staff, Government, federal level, and most important the riders of the Transit systems.

Additional Information

None provided.

Location Description

American Samoa is an unincorporated territory of the United States located in the South Pacific Ocean, southeast of the independent state of Samoa.

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: 12/1/2019

Description: State/Program Administration: Management of Grant; Training for personnel, Office Equipment and supplies

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	\$12,089
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$12,089

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2022-002-01-00	610-00 STATE / PROGRAMS ADMINISTRATION (610-A1)	\$12,089.00	\$0.00	\$12,089.00	1
AS-2022-002-01-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$12,089.00	\$0.00	\$12,089.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
-------------------	-------------	----------------	----------	----------

STATE / PROGRAMS 11.80.00 STATE OR PROGRAM STATE / PROGRAM 1
 ADMINISTRATION (610-00) ADMINISTRATION ADMINISTRATION

Extended Budget Description

5310 FY2020 - \$12,089 These funds will be used to cover the costs of program administration. Office supplies, grant management, computers, and so forth.

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	\$12,089
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$12,089

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2022	This project will begin upon approval of the grant.
End Date	9/1/2024	This project is expected to last for a two-year period.

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	6/7/2022

Project Title: Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2022-002-02-00	2161-2022-2-P2	6/8/2022	8/1/2022	9/30/2024

Project Description

This project will fund Operating assistance for Vehicle maintenance and repairs, salary, and wages for 30 plus personnel.

Project Benefits

Having efficiently trained staff to carry forth the operations of Dial-a-ride will benefit the Senior citizen and Individuals with disability community of the Island of Tutuila served by the Dial-a-ride Transit system. The Segaula Dial-a-ride Transit system was recently launched on the neighboring Manu'a islands of Tau, Fitiuta, and Faleasao. This service is the first public and only mode of land transportation on these islands. One bus is serving a population of six hundred awaiting while awaiting a second bus to assist with the operation.

Additional Information

None provided.

Location Description

American Samoa is an unincorporated territory of the United States located in the South Pacific Ocean, southeast of the independent state of Samoa.

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: 12/1/2019

Description: Operating Assistance: Personnel and vehicle maintenance

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	\$365,539
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$365,539

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2022-002-02-00	600-00 (600-A3) OTHER PROGRAM COSTS	\$365,539.00	\$0.00	\$365,539.00	1
AS-2022-002-02-00	30.09.02 (5311 OR 5310 PILOT ONLY) SLIDING SCALE	\$365,539.00	\$0.00	\$365,539.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.02 - SLIDING SCALE (5311 OR 5310 PILOT ONLY)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.02	SLIDING SCALE (5311 OR 5310 PILOT ONLY)	OPERATING ASSISTANCE	1

Extended Budget Description

5311 FY2020 \$365,539 - These funds will go towards Operating assistance for Vehicle maintenance and repairs, salary, and wages for 30 plus personnel.

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	\$365,539
Local			\$0

Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$365,539

Milestone Name	Est. Completion Date	Description
Start	8/1/2022	This project will begin upon the approval of this grant application.
End Date	9/30/2024	This project will be completed within a two-year timeframe.

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	6/7/2022

Project Title: State Program Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2022-002-03-00	2161-2022-2-P9	8/9/2022	8/1/2022	9/30/2024

Project Description

This project will support the oversight and the successful administration of this grant.

Project Benefits

The successful administration of this project will benefit the riders of the Dial-a-ride transportation systems on both the Tutuila and Manu'a islands.

Additional Information

The staff employed by this project will also benefit tremendously by sustaining employment through this program.

Location Description

The American Samoa islands are located southwest of the Hawaiian islands.

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: 12/1/2019

Description: State/Program Administration: Management of Grant; Training for personnel, Office Equipment and supplies

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	\$15,467
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$15,467

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2022-002-03-00	610-00 STATE / PROGRAMS ADMINISTRATION (610-A2)	\$15,467.00	\$0.00	\$15,467.00	1
AS-2022-002-03-00	11.80.00 STATE OR PROGRAM ADMINISTRATION	\$15,467.00	\$0.00	\$15,467.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION

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	1

Extended Budget Description

5311 b3 - RTAP \$15,467 These funds will be used for the grant program administration.

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	\$15,467
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$15,467

Milestone Name	Est. Completion Date	Description
Start Date	8/1/2022	This project will begin approval the of this grant application.
End Date	9/30/2024	This project should be completed within a two-year timeframe.

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	8/9/2022

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Ryan Fujii

Comment Type DOL Review for Information

Date 9/12/2022

Comment For DOL information. This application is for operating and program administration funds

Application Review Comments

Comment By Ryan Fujii

Comment Type Pre-Award Manager Returns Application

Date 7/27/2022

Comment

1. Adjust projects
2. ensure that executive summary information is provided in the updated format
3. verify whether there is preventive maintenance, this should be its own ALI
4. not sure what human resources category is for. Verify this is the correct category

Comment By Ryan Fujii

Comment Type Pre-Award Manager Returns Application

Date 8/1/2022

Comment Each funding source should be a project. Each projects will fund activities. Correct projects and activities to match funding

Comment By Ryan Fujii

Comment Type Pre-Award Manager Returns Application

Date 8/4/2022

Comment Project funding must match the amounts programmed in your TIP. Based on the proposed projects only operating, state admin and construction are eligible. until updated, only FY2020 5311 and FY 2020 5310 are eligible for obligation in grant.

Comment By Ryan Fujii

Comment Type Pre-Award Manager Returns Application

Date 8/14/2022

Comment

1. Add required sentence to executive summary
2. Add detailed explanations
3. change operating ALI from 30.09.08 to 30.09.02

See email sent 8/14/22 for detailed view print mark up

Comment By Ryan Fujii

Comment Type Pre-Award Manager Returns Application

Date 8/19/2022

Comment Required sentence needs to be included. Operations ALI needs t be changed to Constriction. Dates and project identification needs to be included for TIP. see email 081922

Comment By Ryan Fujii

Comment Type Pre-Award Manager Returns Application

Date 8/29/2022

Comment All funding needs to be 5311

Comment By Ryan Fujii

Comment Type Pre-Award Manager Returns Application

Date	8/31/2022
Comment	change the "300" scope code in Project #2 to "600" based on the Standard Guidance for Grants. It has the same ALIs for operating assistance.

Application Review Comments

Comment By Karin Vosgueritchian

Comment Type Application Details

Date	8/26/2022
------	-----------

ASGDPW must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

Specifically, ASGDPW must comply with the ADA Standards for Transportation Facilities when constructing a maintenance facility and conducting vehicle maintenance. The following is a non-exhaustive list of ADA standards that ASGDPW must comply with:

- As required under DOT ADA Standard 206.4.1, ASGDPW must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two entrances, then both must be accessible.
- As required under DOT ADA Standard 206.3, ASGDPW must ensure that accessible routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public.
- As required under DOT ADA Standard 406.8, ASGDPW must ensure that curb ramps will have detectable warnings.
- As required by DOT ADA Regulation 49 C.F.R. 37.75, DOT ADA Regulation 49 C.F.R. 37.83, and DOT ADA Regulation 49 C.F.R. 37.89, ASGDPW must ensure remanufactured or rebuilt vehicles are accessible.
- As required by DOT ADA Regulation 49 C.F.R. 37.75 (c), DOT ADA Regulation 49 C.F.R. 37.83(c), and DOT ADA Regulation 49 C.F.R. 37.89(c), if a remanufactured or rebuilt vehicle will not be accessible, ASGDPW must submit information to FTA demonstrating that the structural integrity of the vehicle would be significantly compromised if it is made accessible. Include an appropriate structural engineering analysis.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.