

Application

Federal Award Identification Number (FAIN)	AK-2018-008-01
Temporary Application Number	6666-2018-1
Application Name	2018 5311 TTP Formula OPS, Project Admin
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Chickaloon Native Village

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6666	Indian Tribe	CHICKALOON NATIVE VILLAGE	037410123

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	9255 N GLENN HIGHWAY	PALMER	AK	99645
Mailing Address	P. O. BOX 1105	CHICKALOON	AK	99674

Union Information

Union Name	GENERAL TEAMSTERS LOCAL 959
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	Derek Musto
Telephone	9075868219
Fax	
E-mail	dmusto@akteamsters.com

Website	
Union Name	INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 302
Address 1	4001 Demali St.
Address 2	
City	Anchorage
State	Alaska
Zipcode	99503
Contact Name	Shane Linse
Telephone	9075615288
Fax	
E-mail	slinse@iuoe302.org
Website	

Part 2: Application Information

Title: 2018 5311 TTP Formula OPS, Project Admin

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2018-008-01	Final Concurrence / Reservation	Grant	5/10/2018	5/10/2018	No

Application Start Date
4/10/2018

Application End Date
4/30/2019

Application Executive Summary
Amendment (01)

This amendment adds the remaining \$79,039 in 2018 5311 TTP Formula funds for the below activities.

Initial Application (00)

This application includes \$41,218 in FY 2018 Section 5311 TTP formula funding (approx 6/12ths) for operating and administration costs through the use of a Federally approved indirect cost rate for the operation of a general public Demand Response service near Chickaloon MP 70 on the Glenn Highway, through Sutton to Palmer at MP 40, Alaska. Operating Monday through Friday.

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?

No, this Grant does not 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 DOI approved the Chickaloon Native Village indirect cost rate on 10/16/2017 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The approved rate of 25.74% or the most currently approved annual rate will be applied to the applicable activity line descriptions.

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
Louis	Friend	Transit Coordinator	louisf@chickaloon.org	907-745-1753
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 Program Formula	5311-1B	20509	\$120,257
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$120,257

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2018-008-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$120,257.00	\$0.00	\$120,257.00	0
AK-2018-008-01-01	11.79.00 Project Administration (18 5311 TTP Formula 100:0)(00/01)	\$12,026.00	\$0.00	\$12,026.00	0
AK-2018-008-01-01	30.09.01 Operating (2018 5311 Ttp Formula 100:0)(00/01)	\$108,231.00	\$0.00	\$108,231.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: 18 5311 TTP Formula for Operations, Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2018-008-01-01	6666-2018-1-P1	5/10/2018	3/31/2018	1/31/2019

Project Description

Amendment (01)

This amendment adds the remaining \$79,039 in 2018 5311 TTP Formula funds for the below activities.

Initial Application (00)

This project funds \$41,218 in 2018 5311 TTP Formula funds (approx 6/12) for Operating and Administration costs through the use of an indirect cost rate for Chickaloon Area Transit System (CATs).

Project Benefits

Maintain reliable transit services for Tribal citizens and the local community.

Additional Information

None provided.

Location Description

Operate within the Matanuska Susitna Borough.

Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

Congressional District Information

State	District	Representative
Alaska	1	Don Young

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$120,257
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$120,257

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2018-008-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$120,257.00	\$0.00	\$120,257.00	0
AK-2018-008-01-01	11.79.00 Project Administration (18 5311 TTP Formula 100:0)(00/01)	\$12,026.00	\$0.00	\$12,026.00	0
AK-2018-008-01-01	30.09.01 Operating (2018 5311 Ttp Formula 100:0)(00/01)	\$108,231.00	\$0.00	\$108,231.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - Project Administration (18 5311 TTP Formula 100:0)(00/01)
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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

Amendment (01)

This project amendment adds the remaining \$7,904 in 2018 Section 5311 TTP Formula funding.

Initial Application (00)

This project funds \$4,122 in 2018 Section 5311 TTP Formula funding at 100% Federal 0% match ratio for Administrative cost using the most current Federally approved indirect costs rate for the time Period of April 1, 2018 to February 1, 2019.

STIP

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

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	\$12,026
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$12,026

Milestone Name	Est. Completion Date	Description
Start Indirect Costs	4/1/2018	
End Indirect Costs	2/1/2019	

Budget Activity Line Item: 30.09.01 - Operating (2018 5311 Ttp Formula 100:0)(00/01)

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

Amendment (01)

This project amendment adds the remaining \$71,135 in 2018 Section 5311 TTP Formula funds (12/12ths).

Initial Application (00)

This project funds \$37,096 in 2018 Section 5311 TTP Formula funds (approx 6/12) at the 100% Federal, 0% Match ration for Operating costs fore CATs Public Demand Response service near Chickaloon, Alaska MP 70 on the Glenn Highway, through Sutton to Palmer, Alaska MP 40. Operating Monday through Friday, for the time period of April 1, 2018 to February 1, 2019.

STIP

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

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	\$108,231
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$108,231

Milestone Name	Est. Completion Date	Description
Start Operating	4/1/2018	
End Operating	2/1/2019	

Project Environmental Findings

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

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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
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Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

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(24), October 1, 2017, <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: Chickaloon Native Village

Recipient ID: 6666

DUNS No: 037410123

Application Information

Federal Award Identification Number: AK-2018-008-01

Application Name: 2018 5311 TTP Formula OPS, Project Admin

Application Start Date: 4/10/2018

Application End Date: 4/30/2019

Application Executive Summary: Amendment (01)

This amendment adds the remaining \$79,039 in 2018 5311 TTP Formula funds for the below activities.

Initial Application (00)

This application includes \$41,218 in FY 2018 Section 5311 TTP formula funding (approx 6/12ths) for operating and administration costs through the use of a Federally approved indirect cost rate for the operation of a general public Demand Response service near Chickaloon MP 70 on the Glenn Highway, through Sutton to Palmer at MP 40, Alaska. Operating Monday through Friday.

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: \$120,257.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$79,039.00

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): \$120,257.00

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)

Funding Source	Section of Statute	CFDA Number	Amount
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$120,257
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$120,257

(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:

Chickaloon Native Village