

Application

Federal Award Identification Number (FAIN)	AK-2018-023-00
Temporary Application Number	7339-2018-1
Application Name	14-15 5311 TTP Discretionary Vehicles, Operating Expenses
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Native Village Point Hope

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7339	Indian Tribe	N/A	612217034

Location Type	Address	City	State	Zip
Headquarters	916 Ippiq St	Point Hope	AK	99766
Physical Address	916 Ippiq St	Point Hope	AK	99766
Mailing Address	P.O. BOX 109	POINT HOPE	AK	99766

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 14-15 5311 TTP Discretionary Vehicles, Operating Expenses

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2018-023-00	Final Concurrence / Reservation	Grant	3/30/2018	3/30/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

3/31/2021

Application Executive Summary

Initial Application

This application includes \$209,120 in 2014 Section 5311 TTP Discretionary funds for the purchase of two buses, wraps and equipment, and operating costs for startup.

D2014-TRTR-007 \$174,740 (Expansion Buses)

D2014-TRTR-008 \$33,030 (Startup Operations)

D2014-TRTR-009 \$1,350 (Bus Equipment)

\$209,120 Total 2014 5311 TTP Discretionary

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?

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
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461

Leonard	Barger	Transportation Director	leonard.barger@tikigaq.org	(907) 368-7744
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	\$209,120
Local			\$23,236
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$232,356

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2018-023-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$209,120.00	\$23,236.00	\$232,356.00	2
AK-2018-023-01-00	11.13.04 Buy Approx 2 Less Than 30-ft Bus For Expansion (14-15 5311 TTP Disc 90:10)(00)	\$176,090.00	\$19,566.00	\$195,656.00	2
AK-2018-023-01-00	30.09.01 Startup Operating (14-15 5311 TTP Disc 90:10)(00)	\$33,030.00	\$3,670.00	\$36,700.00	0

Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied
D2014-TRTR-007	Native Village of Point Hope Council; Start-up/Capital	\$174,740
D2014-TRTR-008	Native Village of Point Hope Council; Start-up/Operating	\$33,030

D2014-TRTR-009	Native Village of Point Hope Council; Start-up/Capital	\$1,350
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Part 3: Project Information

Project Title: 14-15 5311 TTP Discretionary Vehicles, Operating Expenses

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2018-023-01-00	7339-2018-1-P1	3/30/2018	4/15/2018	1/30/2021

Project Description

This project includes \$209,120 in 2014 5311 TTP Discretionary funds for the purchase of two buses, wraps and equipment, and operating costs for startup. These funds were awarded under the 2014/2015 NOFO, however, 2014 funds were used in awarding the projects.

D2014-TRTR-007 \$174,740 (Expansion Buses)

D2014-TRTR-008 \$33,030 (Startup Operations)

D2014-TRTR-009 \$1,350 (Bus Equipment)

 \$209,120 Total 2014 5311 TTP Discretionary

Project Benefits

New transportation option for the general public and village members

Additional Information

None provided.

Location Description

Services will occur within the Native Village of Point Hope.

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 Competitive	5311-1C	20509	\$209,120

Local			\$23,236
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$232,356

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2018-023-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$209,120.00	\$23,236.00	\$232,356.00	2
AK-2018-023-01-00	11.13.04 Buy Approx 2 Less Than 30-ft Bus For Expansion (14-15 5311 TTP Disc 90:10)(00)	\$176,090.00	\$19,566.00	\$195,656.00	2
AK-2018-023-01-00	30.09.01 Startup Operating (14-15 5311 TTP Disc 90:10)(00)	\$33,030.00	\$3,670.00	\$36,700.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.04 - Buy Approx 2 Less Than 30-ft Bus For Expansion (14-15 5311 TTP Disc 90:10)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	2

Extended Budget Description

This activity includes \$176,090 in 2014/2015 5311 TTP Discretionary funds for the purchase of approx two expansion less than 30ft gas fueled buses with wraps and barging to the Village. While the funds were awarded as part of the 2015/2015 5311 TTP Discretionary NOFO, the funds awarded to the project are actually 2014 funds. The budget breaks out as follows:

D2014-TRTR-007 \$174,740 (Expansion Buses)
 D2014-TRTR-009 \$1,350 (Bus Equipment - Wraps)

 \$176,090 Total 2014/2015 5311 TTP Discretionary Funds

Match

The non-federal share of funds will be provided from local funds.

USEFUL LIFE

The expected useful life for the less than 30ft buses is 5 years or 150,000 miles.

STIP

There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per 9040.1G Chapter X, page X-3, paragraph 10.

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	\$176,090
Local			\$19,566
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$195,656

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	4/16/2018	
Contract Award	5/4/2018	
1st Vehicle Delivered	7/19/2019	Includes installation of wrap/equipment and barging to the Village
All Vehicles Delivered	7/19/2019	Includes installation of wrap/equipment and barging to the Village
Contract Complete	7/26/2019	

Budget Activity Line Item: 30.09.01 - Startup Operating (14-15 5311 TTP Disc 90:10)(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 \$33,030 in 2014/2015 5311 TTP Discretionary funds for startup operations costs including the hiring of a dedicated accountant to manage transportation startup activities and finances for the time period of 7/29/2019 to 1/31/2021 at the match ratio of 90% Federal / 10% Local. Though this project was funded under the 2014/2015 5311 TTP Discretionary NOFO, 2014 funds were awarded for the project.

D2014-TRTR-008 \$33,030 (Startup Operations)

Match

The non-federal share of funds will be provided from local funds.

STIP

There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per 9040.1G Chapter X, page X-3, paragraph 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 Competitive	5311-1C	20509	\$33,030
Local			\$3,670
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$36,700

Milestone Name	Est. Completion Date	Description
Begin Operating / Accountant Costs	7/29/2019	
End Operating / Accountant Costs	1/31/2021	

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 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.04	Buy Approx 2 Less Than 30-ft Bus For Expansion (14-15 5311 TTP Disc 90:10)(00)	2	\$176,090.00	\$195,656.00

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
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	Startup Operating (14-15 5311 TTP Disc 90:10)(00)	0	\$33,030.00	\$36,700.00

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: Native Village Point Hope

Recipient ID: 7339

DUNS No: 612217034

Application Information

Federal Award Identification Number: AK-2018-023-00

Application Name: 14-15 5311 TTP Discretionary Vehicles, Operating Expenses

Application Start Date: The start date will be set to the date of the award

Application End Date: 3/31/2021

Application Executive Summary: Initial Application

This application includes \$209,120 in 2014 Section 5311 TTP Discretionary funds for the purchase of two buses, wraps and equipment, and operating costs for startup.

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D2014-TRTR-009 \$1,350 (Bus Equipment)

\$209,120 Total 2014 5311 TTP Discretionary

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 using Pre-Award Authority.

Application Budget

Total Application Budget: \$232,356.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$209,120.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$23,236.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$209,120.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$23,236.00

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
5311 - Tribal Transit Competitive	5311-1C	20509	\$209,120
Local			\$23,236
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$232,356

(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:

Native Village Point Hope