

Application

Federal Award Identification Number (FAIN)	AK-2018-025-00
Temporary Application Number	7287-2018-1
Application Name	18 5311 TTP Formula Operations, Indirect Costs
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Ketchikan Indian Corporation

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7287	Indian Tribe	KETCHIKAN INDIAN CORPORATION DBA KETCHIKAN INDIAN COMMUNITY	093681401

Location Type	Address	City	State	Zip
Headquarters	2960 TONGASS AVE	KETCHIKAN	AK	999015742
Physical Address	2960 TONGASS AVE	KETCHIKAN	AK	99901
Mailing Address	2960 TONGASS AVENUE	KETCHIKAN	AK	99901

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 18 5311 TTP Formula Operations, Indirect Costs

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2018-025-00	Final Concurrence / Reservation	Grant	1/26/2018	1/26/2018	No

Application Start Date

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

Application End Date

3/30/2018

Application Executive Summary

This application applies for funds in 2018 5311 Formula funding for KIC point-to-point transit services for the general public and elderly and project administration costs through the use of a Federally approved indirect cost rate.

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: The Department of Interior (DOI) has approved the Ketchikan Indian Corporation indirect cost rate on 5/31/2018 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The DOI requires the indirect cost rates for tribes to be updated annually. The currently approved indirect cost rate is 58.17% and the most current rate will continue to 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
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Joel	Azure	Development Manager	jazure@kictribe.org	907-228-9431

Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965
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Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$68,941
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$68,941

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2018-025-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$68,941.00	\$0.00	\$68,941.00	0
AK-2018-025-01-00	11.79.00 PROJECT ADMINISTRATION (18 5311 TTP formula 100:00)(00)	\$6,800.00	\$0.00	\$6,800.00	0
AK-2018-025-01-00	30.09.01 OPERATING ASSISTANCE (18 5311 TTP formula 100:00)(00)	\$62,141.00	\$0.00	\$62,141.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: 18 5311 TTP Formula Operations, Indirect

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2018-025-01-00	7287-2018-1-P1	8/28/2018	12/31/2017	12/30/2018

Project Description

This project funds 68,941 in FY2018 5311 TTP Formula funds for the operation of point to point transit for general public and elderly and associated project administration costs through the use of a federally approved indirect cost rate

Project Benefits

Sustain transportation options

Additional Information

None provided.

Location Description

The service area is the ketchikan gateway 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	\$68,941
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$68,941

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2018-025-	600- OTHER PROGRAM COSTS	\$68,941.00	\$0.00	\$68,941.00	0

01-00	00 (600- A1)						
AK-2018-025- 01-00		11.79.00	PROJECT ADMINISTRATION (18 5311 TTP formula 100:00)(00)	\$6,800.00	\$0.00	\$6,800.00	0
AK-2018-025- 01-00		30.09.01	OPERATING ASSISTANCE (18 5311 TTP formula 100:00)(00)	\$62,141.00	\$0.00	\$62,141.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE (18 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

Initial Application (00)

This ALI funds \$62,141 in FY2018 Section 5311 TTP formula funds for operation of point-to-point transit service for the 1/1/2018 - 12/31/2018 time period.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary 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	\$62,141
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$62,141

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2018	
End Date	12/31/2018	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION (18 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

Initial Application (00)

This ALI funds \$6,800 in FY2018 Section 5311 TTP formula funds for project administration costs through the use of a federally approved indirect cost rate for the 1/1/2018 - 12/31/2018 time period.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary 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	\$6,800
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$6,800

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2018	
End Date	12/31/2018	

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
	Class IIc CE Approved	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By **Annette McKelvey**

Comment Type FTA Post Review Comments for Grantee

Date 9/10/2018

Comment All 5311 TTP formula budget items are now being placed under scope code 600-00.

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: Ketchikan Indian Corporation

Recipient ID: 7287

DUNS No: 093681401

Application Information

Federal Award Identification Number: AK-2018-025-00

Application Name: 18 5311 TTP Formula Operations, Indirect Costs

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

Application End Date: 3/30/2018

Application Executive Summary: This application applies for funds in 2018 5311 Formula funding for KIC point-to-point transit services for the general public and elderly and project administration costs through the use of a Federally approved indirect cost rate.

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$68,941.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$68,941.00

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): \$68,941.00

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
5311 - Tribal Transit Program Formula	5311-1B	20509	\$68,941
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$68,941

(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:

Ketchikan Indian Corporation