

Application

Federal Award Identification Number (FAIN)	AK-2018-026-00
Temporary Application Number	7342-2018-1
Application Name	16 5311 TTP Discretionary for Transit System Planning
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: NULATO VILLAGE

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7342	Indian Tribe	Nulato Tribal Council	158670104

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	169 KATEEL AVE	NULATO	AK	99765
Mailing Address	P.O BOX 65049	NULATO	AK	99765

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 16 5311 TTP Discretionary for Transit System Planning

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2018-026-00	Final Concurrence / Reservation	Grant	6/21/2018	6/21/2018	No

Application Start Date

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

Application End Date

3/30/2020

Application Executive Summary

This application uses \$25,000 in 2016 Section 5311 TTP discretionary funds (Discretionary ID #D2016-TRTR-005) for development and planning of a transit system for Nulato, Alaska, using the public process to identify transportation needs and develop a transit plan.

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) has approved the Nulato Village indirect cost rate on May 2, 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 25.52% 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
Myra	Ambrose	Transportation Manager	nulatoconstruction@outlook.com	(907) 898-2339
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461

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 Competitive	5311-1C	20509	\$25,000
Local			\$2,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$27,500

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2018-026-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,000.00	\$2,500.00	\$27,500.00	0
AK-2018-026-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (16 5311 TTP Disc 90:10)(00)	\$2,500.00	\$250.00	\$2,750.00	0
AK-2018-026-01-00	44.26.15 SUPP TRANSIT CAPITAL INVESTMT DECISIONS THROUGH EFFECTIVE SYS PLANNING (16 5311 TTP Disc 90:10)(00)	\$22,500.00	\$2,250.00	\$24,750.00	0

Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied
D2016-TRTR-005	Start-up/Planning	\$25,000

Part 3: Project Information

Project Title: 16 5311 TTP Discretionary Nulato Tribal Transit Plan
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2018-026-01-00	7342-2018-1-P1	6/21/2018	12/31/2018	12/30/2019

Project Description

Develop public transit plan for community of Nulato.

Project Benefits

Provide safe, reliable and affordable public transit for the village of Nulato. Reduce the cost of living and improve the standard of living by providing alternative modes of transportation.

Additional Information

Matching funds for this transit planning grant will derive from FY 2017 FHWA TTP funds.

Location Description

Nulato, Alaska

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	\$25,000
Local			\$2,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$27,500

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2018-026-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,000.00	\$2,500.00	\$27,500.00	0
AK-2018-026-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (16 5311 TTP Disc 90:10)(00)	\$2,500.00	\$250.00	\$2,750.00	0
AK-2018-026-01-00	44.26.15 SUPP TRANSIT CAPITAL INVESTMT DECISIONS THROUGH EFFECTIVE SYS PLANNING (16 5311 TTP Disc 90:10)(00)	\$22,500.00	\$2,250.00	\$24,750.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 44.26.15 - SUPP TRANSIT CAPITAL INVESTMT DECISIONS THROUGH EFFECTIVE SYS PLANNING (16 5311 TTP Disc 90:10)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	44.26.15	SUPP TRANSIT CAPITAL INVESTMT DECISIONS THROUGH EFFECTIVE SYS PLANNING	METROPOLITAN PLANNING	0

Extended Budget Description

Initial Application (00)

This grant application uses FFY2016 TTP discretionary funds in the amount of \$22,500 for transit system planning.

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
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5311 - Tribal Transit Competitive	5311-1C	20509	\$22,500
Local			\$2,250
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$24,750

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2019	
End Date	12/31/2019	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (16 5311 TTP Disc 90:10)(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 uses \$2,500 in FFY2016 5311 TTP discretionary funds for indirect costs at the currently approved rate of 25.52%. The approved DOI indirect cost rate approval letter is attached to this grant application.

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 Competitive	5311-1C	20509	\$2,500
Local			\$250
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$2,750

Milestone Name	Est. Completion Date	Description
Start Date	1/1/2019	
End Date	12/31/2019	

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
Class IIc CE Approved	

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: NULATO VILLAGE

Recipient ID: 7342

DUNS No: 158670104

Application Information

Federal Award Identification Number: AK-2018-026-00

Application Name: 16 5311 TTP Discretionary for Transit System Planning

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

Application End Date: 3/30/2020

Application Executive Summary: This application uses \$25,000 in 2016 Section 5311 TTP discretionary funds (Discretionary ID #D2016-TRTR-005) for development and planning of a transit system for Nulato, Alaska, using the public process to identify transportation needs and develop a transit plan.

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: \$27,500.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$25,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$2,500.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$25,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$2,500.00

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	\$25,000
Local			\$2,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$27,500

(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:

NULATO VILLAGE