

# Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2018-027-00
<b>Temporary Application Number</b>	7325-2017-1
<b>Application Name</b>	14-15 5311 TTP Discretionary for Vehicle
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

## Part 1: Recipient Information

**Name: VILLAGE OF KALTAG**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7325	Indian Tribe	Kaltag Traditional Council	945712560

Location Type	Address	City	State	Zip
Headquarters	12 E St	Kaltag	AK	99748
Physical Address	12 E St	Kaltag	AK	99748
Mailing Address	PO BOX 129	KALTAG	AK	99748

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: 14-15 5311 TTP Discretionary for Vehicle**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2018-027-00	Final Concurrence / Reservation	Grant	4/13/2017	4/13/2017	No

**Application Executive Summary**

This application applies for FY2014/2015 5311 TTP Discretionary (D2014-TRTR-003) funds in the amount of \$56,925 and will be used for the purchase of approximately one expansion 12-15 passenger van.

**Period of Performance Start Date**

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

**Period of Performance End Date**

12/31/2019

This application does not include funds for Research and/or Development activities.

Indirect Costs will not be applied to this application and its scope of work.

**Frequency of Milestone Progress Reports (MPR)**

Annual

**Frequency of Federal Financial Reports (FFR)**

Annual

**Pre-Award Authority**

This award is using Pre-Award Authority.

**Will this Grant be using Lapsing Funds?**

Yes, this Grant will use Lapsing Funds.

**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
Constance	Reimer-Ely	Transportation Coordinator	constance.reimerely@tananachiefs.org	(907) 452-8251
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$56,925

Local			\$6,325
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$63,250</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2018-027-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$56,925.00	\$6,325.00	\$63,250.00	1
AK-2018-027-01-00	11.13.15 Buy Approx 1 Expansion Van (14/15 5311 TTP Disc 90:10)(00)	\$56,925.00	\$6,325.00	\$63,250.00	1

## Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied
D2014-TRTR-003	Kaltag Tribal Council; Start-up/Capital	\$0

## Part 3: Project Information

### Project Title: 14-15 5311 TTP Discretionary for Vehicle

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2018-027-01-00	7325-2017-1-P1	4/13/2017	2/19/2019	9/29/2019

#### Project Description

FY2014/2015 5311 TTP Discretionary (D2014-TRTR-003) \$56,925

This project funds the purchase of approximately one expansion 12-15 passenger van to startup public transportation services in and around the Village of Kaltag. The funds were awarded as part of the 2014/2015 TTP Discretionary competition, the funds used for this grant award are 2014 based on the discretionary award number.

The Kaltag Tribe will provide the required Local Match of \$6,325 using FHWA's Tribal Transportation Program (TTP) funds.

**Project Benefits**

Increase transportation options through the creation of a new transportation system for the Village of Kaltag.

**Additional Information**

None provided.

**Location Description**

Village of Kaltag

**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
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**Project Budget**

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AK-2018-027-01-00	11.13.15	Buy Approx 1 Expansion Van (14/15 5311 TTP Disc 90:10)(00)	\$56,925.00	\$6,325.00	\$63,250.00	1
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## Project Budget Activity Line Items

**Budget Activity Line Item: 11.13.15 - Buy Approx 1 Expansion Van (14/15 5311 TTP Disc 90:10)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

### Extended Budget Description

This grant includes \$56,925 in FY14-15 Section 5311 TTP Discretionary Funds (D2014-TRTR-003) at the match ratio of 90:10 for the purchase of approximately one expansion 12-15 passenger van. The 10% matching funds will be provided from FHWA TTP funds.

The funds were awarded as part of the 2014/2015 TTP Discretionary competition, the funds used for this grant award are 2014 based on the discretionary award number.

### USEFUL LIFE

The expected useful life for a van is 5 years or 100,000 miles.

### STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, per 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?

Yes, 3rd Party Contractors will be used for this line item.

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Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/20/2019	
Contract Award Date	3/30/2019	Paperwork with Local dealership
Initial Delivery Date	5/15/2019	Delivery of Van to barge in Nenana
Final Delivery Date	6/30/2019	Barge will deliver directly to Kaltag boat launch
Contract Completion Date	9/30/2019	Complete reporting

## 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	

## 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-23, October 1, 2016)**

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(23), October 1, 2016, <http://www.fta.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: VILLAGE OF KALTAG

Recipient ID: 7325

DUNS No: 945712560

**Application Information**

Federal Award Identification Number: AK-2018-027-00

Application Name: 14-15 5311 TTP Discretionary for Vehicle

Application Executive Summary: This application applies for FY2014/2015 5311 TTP Discretionary (D2014-TRTR-003) funds in the amount of \$56,925 and will be used for the purchase of approximately one expansion 12-15 passenger van.

Period of Performance Start Date

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

Period of Performance End Date

12/31/2019

This application does not include funds for Research and/or Development activities.

Indirect Costs will not be applied to this application and its scope of work.

Total Application Budget: \$63,250.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$56,925.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$6,325.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$56,925.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$6,325.00

### 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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Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$63,250</b>

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

### Project Information

Project Number	Project Title	Project Description
AK-2018-027-01-00	14-15 5311 TTP Discretionary for Vehicle	FY2014/2015 5311 TTP Discretionary (D2014-TRTR-003) \$56,925 This project funds the purchase of approximately one expansion 12-15 passenger van to startup public transportation services in and around the Village of Kaltag. The funds were awarded as part of the 2014/2015 TTP Discretionary competition, the funds used for this grant award are 2014 based on the discretionary award number. The Kaltag Tribe will provide the required Local Match of \$6,325 using FHWA's Tribal Transportation Program (TTP) funds.

### Project Funding Summary



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**U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:**

Original Certification Date:

**TERMS AND CONDITIONS**

**Special Conditions**

There are no special conditions.

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:

*VILLAGE OF KALTAG*