

Application

Federal Award Identification Number (FAIN)	AK-2018-028-00
Temporary Application Number	7346-2018-1
Application Name	16 5311 TTP Discretionary for Vehicle
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Mc Grath Native Village

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7346	Indian Tribe	McGrath Native Village	175318344

Location Type	Address	City	State	Zip
Headquarters	134 Chanina Ave	Mc Grath	AK	99627
Physical Address	134 Chanina Ave	Mc Grath	AK	99627
Mailing Address	P.O. BOX 134	MCGRATH	AK	99627

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 16 5311 TTP Discretionary for Vehicle

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2018-028-00	Final Concurrence / Reservation	Grant	9/11/2018	9/11/2018	No

Application Start Date

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

Application End Date

12/30/2019

Application Executive Summary

This grant application uses \$63,000 in 2016 5311 TTP discretionary funds (#D2016-TRTR-001) for the acquisition of an ADA-accessible wheelchair conversion van for public transit.

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 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
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
5311 - Tribal Transit Competitive	5311-1C	20509	\$63,000
Local			\$6,300
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$69,300

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2018-028-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$63,000.00	\$6,300.00	\$69,300.00	1
AK-2018-028-01-00	11.13.15 BUY VAN FOR SVC EXPANSION (16 5311 TTP Disc 90:10)(00)	\$63,000.00	\$6,300.00	\$69,300.00	1

Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied
D2016-TRTR-001	Start-up/Capital	\$63,000

Part 3: Project Information

Project Title: 16 5311 TTP Discretionary for Vehicle

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2018-028-01-00	7346-2018-1-P1	9/13/2018	2/19/2019	9/29/2019

Project Description

This project funds a transit van for the residents in the City/Native Village of McGrath.

Project Benefits

The residents of McGrath would benefit from a Transit Van to shuttle them throughout the community on scheduled trips.

- Operating Assistance
 - o New transportation options
 - o Establish reliable transit service
 - o Improve air quality
- Transit Oriented Development
 - o Promote sustainable communities

Additional Information

None provided.

Location Description

McGrath Native Village

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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State			\$0
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Project Budget

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Project Budget Activity Line Items

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION (16 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

Initial Application (00)

This application uses FFY2016 Section 5311 TTP discretionary funds in the amount of \$63,000 for the purchase of approximately 1 4x4 or AWD ADA-accessible wheelchair conversion van for public transit. The 10 percent local match will derive from MNV's transportation program.

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 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?

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

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State/In-Kind			\$0
Other Federal			\$0
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Total Eligible Cost			\$69,300

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 Lynden Air Cargo in Anchorage
Final Delivery Date	6/30/2019	Air Cargo will deliver directly to McGrath airport
Contract Completion Date	9/30/2019	Sufficient timing to 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-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: Mc Grath Native Village

Recipient ID: 7346

DUNS No: 175318344

Application Information

Federal Award Identification Number: AK-2018-028-00

Application Name: 16 5311 TTP Discretionary for Vehicle

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

Application End Date: 12/30/2019

Application Executive Summary: This grant application uses \$63,000 in 2016 5311 TTP discretionary funds (#D2016-TRTR-001) for the acquisition of an ADA-accessible wheelchair conversion van for public transit.

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 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: \$69,300.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$63,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$6,300.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$63,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$6,300.00

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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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$69,300

(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:

Mc Grath Native Village