

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2018-030-00
<b>Temporary Application Number</b>	7345-2018-1
<b>Application Name</b>	16 5311 TTP Discretionary for Transit System Planning
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

**Name: Rampart Village**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7345	Indian Tribe	N/A	140879581

Location Type	Address	City	State	Zip
Headquarters	100 1st St	Rampart	AK	99767
Physical Address	100 1st St	Rampart	AK	99767
Mailing Address	P.O. BOX 67029	RAMPART	AK	99767

### 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-2018-030-00	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 \$25,000 in FFY2016 Section 5311 TTP discretionary funds (Discretionary #D2016-TRTR-006) for planning a new transit system for the Rampart Village Council.

**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**

<b>First Name</b>	<b>Last Name</b>	<b>Title</b>	<b>E-mail Address</b>	<b>Phone</b>
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	\$25,000
Local			\$2,500
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$27,500</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2018-030-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$25,000.00	\$2,500.00	\$27,500.00	0
AK-2018-030-01-00	44.26.15 SUPP TRANSIT CAPITAL INVESTMT DECISIONS THROUGH EFFECTIVE SYS PLANNING	\$25,000.00	\$2,500.00	\$27,500.00	0

## Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied
D2016-TRTR-006	Start-up/Planning	\$25,000

## Part 3: Project Information

### Project Title: 16 5311 TTP Discretionary for Transit System Planning

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2018-030-01-00	7345-2018-1-P1	9/13/2018	2/19/2019	9/29/2019

#### Project Description

This project funds planning for a proposed Transit system for the residents within the Native Village of

Rampart and surrounding area.

- Planning Projects/Activities
  - o Improve rider connections through service coordination
  - o Identify service gaps or needs for service planning
  - o Transit service efficiency identification
  - o Identification of transportation needs
  - o Identification of transit service priorities
  - o Adopted long term transportation plan
  - o Adopted short term transportation plan or study
  - o Understand results from completed research or pilot projects
  - o Finalized training or technical assistance

### Project Benefits

The residents of the Rampart, and close by villages by land and river, would benefit from a transit system in their community and surrounding area.

### Additional Information

*None provided.*

### Location Description

The Native Village of Rampart, 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
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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$27,500</b>

## Project Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2018-030-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$25,000.00	\$2,500.00	\$27,500.00	0
AK-2018-030-01-00	44.26.15	SUPP TRANSIT CAPITAL INVESTMT DECISIONS THROUGH EFFECTIVE SYS PLANNING	\$25,000.00	\$2,500.00	\$27,500.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 44.26.15 - SUPP TRANSIT CAPITAL INVESTMT DECISIONS THROUGH EFFECTIVE SYS PLANNING**

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**

n/a

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

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	2/20/2019	
Contract Award Date	3/30/2019	Advertise for Planner, review proposals, and select planner
Initial Database/Data Date	5/15/2019	Create database of proposed routes, research data of surrounding Tribe's with Transit
Implementation Date	6/30/2019	Hold public meetings and implementation
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 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: Rampart Village

Recipient ID: 7345

DUNS No: 140879581

**Application Information**

Federal Award Identification Number: AK-2018-030-00

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: 12/30/2019

Application Executive Summary: This grant application uses \$25,000 in FFY2016 Section 5311 TTP discretionary funds (Discretionary #D2016-TRTR-006) for planning a new transit system for the Rampart Village Council.

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: \$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)

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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$27,500</b>

(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:

*Rampart Village*