

Application

Federal Award Identification Number (FAIN)	AK-2018-031-00
Temporary Application Number	7186-2018-1
Application Name	16-18 5311 TTP Formula for Operations and Preventive Maintenance
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Noatak, Native Village Of

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7186	Indian Tribe	NOATAK NATIVE VILLAGE OF	009070801

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	1 MAIN ST	NOATAK	AK	99761
Mailing Address	1 MAIN ST	NOATAK	AK	99761

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 16-18 5311 TTP Formula for Operations and Preventive Maintenance

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2018-	Final Concurrence /	Grant	7/31/2018	7/31/2018	No

031-00 Reservation

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 application uses FFY16-18 5311 TTP, Ops. in the amount of \$18,434.00 for operations and preventive maintenance.

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 includes 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
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Rhoda	Adams	Fiscal Officer	fiscalofficer@nautaaq.org	(907) 485-2172 12

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	\$18,434
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$18,434

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2018-031-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$18,434.00	\$0.00	\$18,434.00	0
AK-2018-031-01-00	11.7A.00 Preventive Maintenance (16 5311 TTP Form 100:00)(00)	\$2,500.00	\$0.00	\$2,500.00	0
AK-2018-031-01-00	30.09.01 Operating Expenses (16-18 5311 TTP Form 100:00)(00)	\$15,934.00	\$0.00	\$15,934.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: 16-18 5311 TTP Formula Operations and Preventive Maintenance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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AK-2018-031-01-00

7186-2018-1-P1

7/31/2018

7/30/2018

6/29/2019

Project Description

This application uses FFY16-18 5311 TTP formula funds in the amount of \$18,434.00 for operations and vehicle preventive maintenance.

Project Benefits

maintain reliable services,

Additional Information

None provided.

Location Description

Noatak, AK

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	\$18,434
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$18,434

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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AK-2018-031-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$18,434.00	\$0.00	\$18,434.00	0
AK-2018-031-01-00		11.7A.00 Preventive Maintenance (16 5311 TTP Form 100:00)(00)	\$2,500.00	\$0.00	\$2,500.00	0
AK-2018-031-01-00		30.09.01 Operating Expenses (16-18 5311 TTP Form 100:00)(00)	\$15,934.00	\$0.00	\$15,934.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - Preventive Maintenance (16 5311 TTP Form 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Initial Application (00)

This ALI uses \$2,500 in FFY2016 Section 5311 TTP Formula funds for vehicle preventive maintenance activities.

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.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$2,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$2,500

Milestone Name	Est. Completion Date	Description
Review price quotes for vehicle parts	8/6/2018	
Invoices paid	9/30/2018	Final drawdown
Purchase vehicle parts	8/10/2018	
Deliver transit vehicle parts	8/15/2018	Expected deliver date for equipment/supplies for vehicle

Budget Activity Line Item: 30.09.01 - Operating Expenses (16-18 5311 TTP Form 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 uses Section 5311 TTP Formula funds for operations for the time period 7/31/2018-6/30/2019 in the following amounts.

\$ 186 FFY2016

\$ 1,975 FFY2017

\$13,773 FFY2018

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?

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	\$15,934
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$15,934

Milestone Name	Est. Completion Date	Description
Start operations	7/31/2018	

End operations

6/30/2019

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

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	Operating Expenses (16-18 5311 TTP Form 100:00)(00)	0	\$15,934.00	\$15,934.00

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

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OTHER PROGRAM COSTS (600-00)	11.7A.00	Preventive Maintenance (16 5311 TTP Form 100:00)(00)	0	\$2,500.00	\$2,500.00
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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: Noatak, Native Village Of

Recipient ID: 7186

DUNS No: 009070801

Application Information

Federal Award Identification Number: AK-2018-031-00

Application Name: 16-18 5311 TTP Formula for Operations and Preventive Maintenance

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 application uses FFY16-18 5311 TTP, Ops. in the amount of \$18,434.00 for operations and preventive maintenance.

Research and Development: This award includes 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: \$18,434.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$18,434.00

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): \$18,434.00

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	\$18,434
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$18,434

(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:

Noatak, Native Village Of