DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AK-2020-002-00
Temporary Application Number	7347-2020-1
Application Name	FY17 5311 TTP Discretionary - Rolling Stock, Project Administration
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Barrow, Native Village of					
Recipient ID Recipient OST Type Recipient Alias Recipien				t DUNS	
7347	Indian Tribe		Native Billage of Barrow		68
Location Type	Address		City	State	Zip
Headquarters	6090 Ahmaog	ak St	Barrow	AK	99723
Physical Address	6090 Ahmaoga	ak St	Barrow	AK	99723
Mailing Address	PO BOX 1130		BARROW	AK	99723

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY17 5311 TTP Discretionary - Rolling Stock, Project Administration					
FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?

AK-2020-	Final Concurrence /	Grant
002-00	Reservation	Grant

Application Start Date

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

Application End Date

12/30/2020

Application Executive Summary

This application includes \$245,755 in 2017 5311 TTP Discretionary Funds (#D2017-TRTR-02) for rolling stock acquisition and project administration.

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 DOI approved the Native Village of Barrow indirect cost rate on 6/11/2019 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The approved rate of 38.97% or the most recently approved indirect cost rate will be applied to the applicable activity line item.

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
Andreas	Tziolas	Grants Director	atziolas@nvbarrow.net	(907) 301- 2160

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	\$245,755
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$245,755

Application Budget

Project Number		Budg	et Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
AK-2020-002- 01-00	600- 00 (600- A1)	OTHER PR	OGRAM COSTS	\$245,755.00	\$0.00	\$245,755.00	4
AK-2020-002- 01-00		11.13.12	BUY USED BUS FOR EXPANSION (17 5311 TTP Disc 100:0)(00)	\$60,000.00	\$0.00	\$60,000.00	1
AK-2020-002- 01-00		11.13.15	BUY VEHICLES FOR SVC EXPANSION (17 5311 TTP Disc 100:0)(00)	\$75,000.00	\$0.00	\$75,000.00	2
AK-2020-002- 01-00		11.13.15	BUY VAN FOR SVC EXPANSION (17 5311 TTP Disc 100:0)(00)	\$61,605.00	\$0.00	\$61,605.00	1
AK-2020-002- 01-00		11.79.00	PROJECT ADMINISTRATION - Indirect Expenses (17 5311 TTP Disc 100:0)(00)	\$24,575.00	\$0.00	\$24,575.00	0

AK-2020-002- 01-00	PROJECT ADMINISTRATION 11.79.00 - Direct Expenses (17 5311 TTP Disc 100:0)(00)	\$24,575.00	\$0.00	\$24,575.00	0
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Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied	FAIN	Congressional Release Date
D2017- TRTR-002	Start- up capital transit services for the Native Village of Barrow	\$245,755	AK-2020- 002-00	

Part 3: Project Information

Project Title: FY17 5311 TTP Discretionary - Rolling Stock, Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2020-002-01-00	7347-2020-1-P1	11/22/2019	6/30/2019	9/29/2020

Project Description

This application includes \$245,755 in 2017 5311 TTP Discretionary Funds (#D2017-TRTR-02) for rolling stock acquisition and project administration.

Project Benefits

Startup reliable public transportation service within the City of Barrow

Additional Information

None provided.

Location Description

City of Barrow, Alaska

Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

Congressional District Information

State	District	Representative
Alaska	1	Don Young

Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

UPWP

Date: N/A Description: N/A

Long Range Plan

Date: N/A Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$245,755
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$245,755

Project Budget

Project Number	Budget Item		FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity	
AK-2020-002- 01-00	600- 00 (600- A1)	OTHER PF	ROGRAM COSTS	\$245,755.00	\$0.00	\$245,755.00	4
AK-2020-002- 01-00		11.13.12	BUY USED BUS FOR EXPANSION (17 5311 TTP Disc 100:0)(00)	\$60,000.00	\$0.00	\$60,000.00	1
AK-2020-002- 01-00		11.13.15	BUY VEHICLES FOR SVC EXPANSION (17	\$75,000.00	\$0.00	\$75,000.00	2

		5311 TTP Disc 100:0)(00)				
AK-2020-002- 01-00	11.13.15	BUY VAN FOR SVC EXPANSION (17 5311 TTP Disc 100:0)(00)	\$61,605.00	\$0.00	\$61,605.00	1
AK-2020-002- 01-00	11.79.00	PROJECT ADMINISTRATION - Indirect Expenses (17 5311 TTP Disc 100:0)(00)	\$24,575.00	\$0.00	\$24,575.00	0
AK-2020-002- 01-00	11.79.00	PROJECT ADMINISTRATION - Direct Expenses (17 5311 TTP Disc 100:0)(00)	\$24,575.00	\$0.00	\$24,575.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION (17 5311 TTP Disc 100:0)(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 ALI funds \$61,605 in 2017 5311 TTP Discretionary funds (D2017-TRTR-002) for the purchase of approximately one Ford Transit 4x4 gas-fueled vehicle to startup public transit services within the City of Barrow and includes barge costs for deliver to the City. Vehicle will be used for demand response service to reach the elderly, persons with disabilities and folks that are located within the rural and hard to reach areas of the city. Additionally the vehicle will provide services for persons with disabilities that cannot access the bus due to location.

Match

This ALI is 100% Federal / 0% Local as a waiver for match was granted as a part of the competitive grant application.

Useful Life

The estimated useful of the Ford Transit vehicle is four years or 100,000 miles.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary 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 Competitive	5311-1C	20509	\$61,605
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$61,605

Milestone Name	Est. Completion Date	Description
Vehicle Availability Search	1/1/2020	
Vehicle Delivered	2/17/2020	
Quotes Received	1/15/2020	
Vehicle Purchased	2/3/2020	

Budget Activity Line Item: 11.13.12 - BUY USED BUS FOR EXPANSION (17 5311 TTP Disc 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.12	BUY USED BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

This ALI funds \$60,000 in 2017 5311 TTP Discretionary funds (D2017-TRTR-002) for the purchase of approximately one remanufactured less than 30-foot bus (gas fuel; ADA-accessible) plus barging to the City to start up public transit services within the City of Barrow.

Match

This ALI is 100% Federal / 0% Local as a waiver for match was granted as a part of the competitive grant application.

Useful Life

The estimated useful of the less than 30ft bus is five years or 150,000 miles for brand new vehicles. However, since the Native Village of Barrow is acquiring a used, remanufactured bus, the useful life would be shorter than specified in Circular 5010.1E.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary 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 Competitive	5311-1C	20509	\$60,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$60,000

Milestone Name	Est. Completion Date	Description
Vehicle Availability Search	7/1/2019	
Vehicle Delivered	7/30/2020	
Quotes Received	7/30/2019	
Vehicle Purchased	8/15/2019	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Direct Expenses (17 5311 TTP Disc 100:0)(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

This ALI funds \$24,575 in 2017 5311 TTP Discretionary funds (#D2017-TRTR-002) for direct administration costs related to administering the procurement of the vehicles and grant at the match ratio of 100% Federal / 0% Local for the time period of 7/1/2019 through 9/30/2020.

Match

This ALI is 100% Federal / 0% Local as a waiver for match was granted as a part of the competitive grant application.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary 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	\$24,575
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$24,575

Milestone Name	Est. Completion Date	Description
Start Direct Costs	7/1/2019	
End Direct Costs	9/30/2020	

Budget Activity Line Item: 11.13.15 - BUY VEHICLES FOR SVC EXPANSION (17 5311 TTP Disc 100:0)(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	2

Extended Budget Description

This ALI funds \$75,000 in 2017 5311 TTP Discretionary funds (D2017-TRTR-002) for the purchase of approximately one 4WD gas fueled expansion SUV and one 4WD 4 door gas fueled truck to startup public transit services within the City of Barrow and includes barge costs for deliver to the City. Vehicles will be used for demand response service to reach the elderly, persons with disabilities and folks that are located within the rural and hard to reach areas of the city. Additionally the vehicles provide additional services for persons with disabilities that cannot access the bus due to location.

Match

This ALI is 100% Federal / 0% Local as a waiver for match was granted as a part of the competitive grant application.

Useful Life

The estimated useful of the truck and 4WD SUV is four years or 100,000 miles.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary 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 Competitive	5311-1C	20509	\$75,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$75,000

Milestone Name	Est. Completion Date	Description
Vehicle Availability Search	7/1/2019	
Quotes Received	7/30/2019	
Vehicles Purchased	8/15/2019	
Vehicles Delivered	8/30/2019	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Expenses (17 5311 TTP Disc 100:0)(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

This ALI funds \$24,576 in 2017 5311 TTP Discretionary funds (#D2017-TRTR-002) for administration costs related to administering the grant/grant project through the use of a Federally approved indirect cost rate at the match ratio of 100% Federal / 0% Local for the time period of 7/1/2019 through 9/30/2020.

Match

This ALI is 100% Federal / 0% Local as a waiver for match was granted as a part of the competitive grant application.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary 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

Total Eligible Cost			\$24,575
Adjustment			\$0
Transportation Development Credit			\$0
Other Federal			\$0
State/In-Kind			\$0
State			\$0
Local/In-Kind			\$0
Local			\$0
5311 - Tribal Transit Competitive	5311-1C	20509	\$24,575

Milestone Name	Est. Completion Date	Description
Start Indirect Costs	7/1/2019	
End Indirect Costs	9/30/2020	

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VEHICLES FOR SVC EXPANSION (17 5311 TTP Disc 100:0)(00)	2	\$75,000.00	\$75,000.00

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 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)	11.79.00	PROJECT ADMINISTRATION - Indirect Expenses (17 5311 TTP Disc 100:0)(00)	0	\$24,575.00	\$24,575.00

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 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)	11.79.00	PROJECT ADMINISTRATION - Direct Expenses (17 5311 TTP Disc 100:0)(00)	0	\$24,575.00	\$24,575.00
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
OTHER PROGRAM COSTS (600-00)	11.13.12	BUY USED BUS FOR EXPANSION (17 5311 TTP Disc 100:0)(00)	1	\$60,000.00	\$60,000.00

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
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION (17 5311 TTP Disc 100:0)(00)	1	\$61,605.00	\$61,605.00

Part 4: Fleet Details

No fleet data exists for this application.

Comment By Annette McKelvey

Part 5: FTA Review Comments

Application Review Comments

Common Dy	
Comment Type	Application Details
Date	12/5/2019
Comment	From: Fong, Amy (FTA) Sent: Thursday, December 5, 2019 1:12 PM To: McKelvey, Annette (FTA) Subject: RE: Native Village of Barrow - FY2017 TTP Discretionary D2017-TRTR-002 - Waiver? Annette,
	All we need is to attach their application's supplemental form that includes their justification for the match waiver. I pulled it up from our records and it is attached. This, plus the fact that the FTA 2017 project selection notice awarded them the full amount they asked for, is enough to show that FTA approved their match waiver.
	Amy

Part 6: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-26, October 1, 2019)

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(26), October 1, 2019, 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: Barrow, Native Village of

Recipient ID: 7347

DUNS No: 808853568

Application Information

Federal Award Identification Number: AK-2020-002-00

Application Name: FY17 5311 TTP Discretionary - Rolling Stock, Project Administration

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

Application End Date: 12/30/2020

<u>Application Executive Summary</u>: This application includes \$245,755 in 2017 5311 TTP Discretionary Funds (#D2017-TRTR-02) for rolling stock acquisition and project administration.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

<u>Suballocation Funds:</u> 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: \$245,755.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$245,755.00

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): \$245,755.00

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	\$245,755
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$245,755

(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:

Barrow, Native Village of