

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	AK-2020-031-00
Temporary Application Number	6985-2020-2
Application Name	FY2019 Sec 5311 TTP Discretionary for Nome Eskimo Community Tribal Transit Plan
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2021
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Nome Eskimo Community

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6985	Indian Tribe	NOME ESKIMO COMMUNITY	053486205

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	200 W 5TH AVE	NOME	AK	99762
Mailing Address	P.O. BOX 1090	NOME	AK	99762

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY2019 Sec 5311 TTP Discretionary for Nome Eskimo Community Tribal Transit Plan

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2020-031-00	Final Concurrence / Reservation	Grant	6/24/2020	6/24/2020	No

Application Executive Summary

This grant includes a total of \$9,450 in FY2019 Section 5311 TTP discretionary funds (Discretionary ID #D2020-TRTR-034) to update the Nome Eskimo Community Tribal Transit Program plan.

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?

No, this Grant does not 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
	jacob.martin@necalaska.org	Tribal Resources Director		
	annette.mckelvey@dot.gov	Transportation Program Specialist		

scot.rastelli@dot.gov

Transportation Program
Specialist

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$9,450
Local			\$945
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,395

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2020-031-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$9,450.00	\$945.00	\$10,395.00	0
AK-2020-031-01-00	11.71.11 OTHER 3RD PARTY CONTRACTUAL SERVICES (19 5311 TTP Disc 90:10)(00)	\$9,450.00	\$945.00	\$10,395.00	0

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2020-TRTR-034	Public Bus Services, Operational Support	\$9,450	AK-2020-031-00	

Part 3: Project Information

Project Title: FY2019 Sec 5311 TTP Discretionary for Nome Eskimo Community Tribal Transit Plan

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2020-031-01-00	6985-2020-2-P1	6/24/2020	6/15/2020	12/31/2020

Project Description

This project includes a total of \$9,450 in FY2019 Section 5311 TTP discretionary funds (Discretionary ID #D2020-TRTR-034) to update the Nome Eskimo Community Tribal Transit Program plan.

Project Benefits

An updated TTP containing a Review of existing transit services and resources, summary of transit issues, Transit analysis, including service alternatives and equipment costs, and potential funding for transit services would allow the transit program use the data to drive decisions to better server the tribal members as well as the public who utilize the transit service.

Additional Information

None provided.

Location Description

NEC is located in Nome, Alaska. The City of Nome is an isolated rural community with a population of 3,598 people (over 54% Alaska Native; Source: 2010 U.S. Census data). Nome encompasses approximately 12.5 square miles and lies 539 air miles northwest of Anchorage and 102 air miles south of the Arctic Circle. The city and is located on the southern Seward Peninsula along the Bering Sea and Norton Sound coastline. Nome is only accessible by airplane, and large freight items and fuel are brought in the ice-free summer months by barge. Produce and groceries are flown in by air freight, and this contributes to the high cost of living for Nome residents. In addition, rising fuel and freight costs have caused the price of goods to increase drastically in recent years. NEC currently has about 2,900 Tribal members who benefit from services. According to the US Census of 2010, there are 1,955 Alaska Natives residing in Nome, and it is estimated that around 1,500 of these are Nome Eskimo Community Tribal members. Based on past enrollment records, it is estimated that enrollment will continue to rise by about 30 enrollees each year.

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 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	\$9,450
Local			\$945
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,395

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2020-031-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$9,450.00	\$945.00	\$10,395.00	0
AK-2020-031-01-00	11.71.11 OTHER 3RD PARTYCONTRACTUAL SERVICES (19 5311 TTP Disc 90:10)(00)	\$9,450.00	\$945.00	\$10,395.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.71.11 - OTHER 3RD PARTYCONTRACTUAL SERVICES (19 5311 TTP Disc 90:10)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER PROGRAM COSTS (600-00)	11.71.11	OTHER 3RD PARTY CONTRACTUAL SERVICES	3RD PARTY CONTRACTS	0
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Extended Budget Description

This activity line item includes a total of \$9,450 in FY2019 Section 5311 TTP discretionary funds (Discretionary ID #D2020-TRTR-304) to update the Nome Eskimo Community Tribal Transit Program plan. The federal-to-local match ratio is 90:10 and NEC will utilize its Tribal Transportation Funding through FHWA to meet FTA's requirement for a 10% match project funding.

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 Competitive	5311-1C	20509	\$9,450
Local			\$945
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,395

Milestone Name	Est. Completion Date	Description
RFP Issued	6/15/2020	
Contract Start	7/10/2020	
Planning Start	8/1/2020	
Planning End	11/30/2020	
Contract End	12/31/2020	

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 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

FTA Comments for DOL

Comment By Annette McKelvey

Comment Type DOL Review for Information

Date 8/21/2020

Comment The Federal Transit Administration (FTA) requests that the U.S. Department of Labor undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.

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: Nome Eskimo Community

Recipient ID: 6985

DUNS No: 053486205

Application Information

Federal Award Identification Number: AK-2020-031-00

Application Name: FY2019 Sec 5311 TTP Discretionary for Nome Eskimo Community Tribal Transit Plan

Application Start Date: N/A

Original Award End Date: 3/31/2021

Current Award End Date: N/A

Application Executive Summary: This grant includes a total of \$9,450 in FY2019 Section 5311 TTP discretionary funds (Discretionary ID #D2020-TRTR-034) to update the Nome Eskimo Community Tribal Transit Program plan.

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: \$10,395.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$9,450.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$945.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$9,450.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$945.00

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	\$9,450
Local			\$945
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,395

(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:

Nome Eskimo Community