

Application

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|---|---|
| Federal Award Identification Number (FAIN) | AK-2020-035-00 |
| Temporary Application Number | 6983-2020-2 |
| Application Name | CARES Act - FY 2020 Sec 5311 TTP Operating Assistance and Indirect Costs for Native Village of Fort Yukon |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

| | |
|--|---------------------|
| Period of Performance Start Date | N/A |
| Original Period of Performance End Date | 4/20/2021 |
| Current Period of Performance End Date | N/A Revision #: N/A |

Part 1: Recipient Information

Name: Native Village Of Fort Yukon

| Recipient ID | Recipient OST Type | Recipient Alias | Recipient DUNS |
|--------------|--------------------|------------------------------|----------------|
| 6983 | Indian Tribe | NATIVE VILLAGE OF FORT YUKON | 607347754 |

| Location Type | Address | City | State | Zip |
|------------------|----------------|------------|-------|-------|
| Headquarters | | | | |
| Physical Address | 1936 E 3RD AVE | FORT YUKON | AK | 99740 |
| Mailing Address | P.O. BOX 126 | FORT YUKON | AK | 99740 |

Union Information

There are no union contacts for this application

Part 2: Application Information

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| <p>Title: CARES Act - FY 2020 Sec 5311 TTP Operating Assistance and Indirect Costs for Native Village of Fort Yukon</p> |
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| FAIN | Application Status | Application Type | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|-------------------------|---------------------|--------------------------|-------------------|
| AK-2020-035-00 | Final Concurrence / Reservation | Grant | 7/31/2020 | 7/31/2020 | No |

Application Executive Summary

This grant includes \$8,864 in FY 2020 Section 5311 TTP CARES Act funds, which is the full amount allocated to the Native Village of Fort Yukon (dba Gwichyaa Zhee Tribal Transit Service). These funds will be used, at 100% federal share, for operating and indirect expenses to prevent, prepare for, and respond to the COVID-19 pandemic.

SPECIAL PROVISION

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: The DOI approved the Nome Eskimo Community indirect cost rate on (date) and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The approved rate of 42.49% or the most currently approved annual rate will be applied to the applicable activity line descriptions. The current Indirect Cost Rate proposal has been submitted to DOI and is awaiting negotiation and approval. CURRENT FY 20 INDIRECT COST RATE OF 42.49% WILL BE SUBMITTED

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 |
|------------|-----------|-----------------------------------|----------------------------|----------------|
| Janet | Cadzow | Fiscal Officer | janet.cadzow@fortyukon.org | 907-456-1035 |
| Deborah | Ensor | Transportation Program Specialist | Deborah.Ensor@dot.gov | (206) 220-7950 |
| 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 formula (CARES Act) | 5311-7 | 20509 | \$8,864 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$8,864 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|------------|----------------|-----------------------|----------|
| AK-2020-035-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$8,864.00 | \$0.00 | \$8,864.00 | 2 |
| AK-2020-035-01-00 | 11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY20 CARES Act 5311 TTP 100:0) | \$2,643.00 | \$0.00 | \$2,643.00 | 1 |
| AK-2020-035-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY20) | \$6,221.00 | \$0.00 | \$6,221.00 | 1 |

CARES Act 5311
TTP 100:0)

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CARES Act - FY 2020 Sec 5311 TTP Operating Assistance and Indirect Costs for Native Village of Fort Yukon

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| AK-2020-035-01-00 | 6983-2020-2-P1 | 7/31/2020 | 1/20/2020 | 1/19/2021 |

Project Description

This project includes \$8,864 in FY 2020 Section 5311 CARES Act formula funds, which is the full amount allocated to the Native Village of Fort Yukon (dba Gwichyaa Zhee Tribal Transit Service). These funds will be used, at 100% federal share, for operating and indirect expenses to prevent, prepare for, and respond to the COVID-19 pandemic for the Native Village of Fort Yukon public transportation system in Fort Yukon, Alaska.

Project Benefits

This funding will assist our driver(s) to protect riders and themselves and minimize risk of exposure to the coronavirus and other virus (cold and flu) and other bacteria.

Additional Information

None provided.

Location Description

Fort Yukon, 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: 1/20/2020

Description: This Project include only operating assistance, planning and/or capital activities with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 formula (CARES Act) | 5311-7 | 20509 | \$8,864 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$8,864 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|------------|----------------|-----------------------|----------|
| AK-2020-035-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$8,864.00 | \$0.00 | \$8,864.00 | 2 |
| AK-2020-035-01-00 | 11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY20 CARES Act 5311 TTP 100:0) | \$2,643.00 | \$0.00 | \$2,643.00 | 1 |
| AK-2020-035-01-00 | 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY20 CARES Act 5311 TTP 100:0) | \$6,221.00 | \$0.00 | \$6,221.00 | 1 |

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY20 CARES Act 5311 TTP 100:0)

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------|-------------|---|----------------------|----------|
| OTHER PROGRAM COSTS (600-00) | 30.09.08 | EMER RELIEF - OPERATING ASSIST - 100% Fed Share | OPERATING ASSISTANCE | 1 |

Extended Budget Description

This activity line item includes \$6,221 in FY2020 CARES Act Section 5311 TTP funds for operating assistance for the period of January 20, 2020 to January 19, 2021 for transit operations under the Native Village of Fort Yukon tribal transportation program.

MATCH RATIO

Federal/Non-federal match ratio is 100:0.

STIP

This Project include only operating assistance, planning and/or capital activities with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 formula (CARES Act) | 5311-7 | 20509 | \$6,221 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$6,221 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date | 1/20/2020 | |
| End Date | 1/19/2021 | |

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (FY20 CARES Act 5311 TTP 100:0)

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------|-------------|------------------------|---------------------------|----------|
| OTHER PROGRAM COSTS (600-00) | 11.79.00 | PROJECT ADMINISTRATION | OTHER CAPITAL ITEMS (BUS) | 1 |

Extended Budget Description

This activity line item uses \$2,643 in FY2020 Section 5311 TTP CARES Act funding for indirect expenses using the most current federally approved indirect cost rate of 42.49% to support administration of the Native Village of Fort Yukon tribal transportation program.

MATCH RATIO

Federal/Non-federal match ratio is 100:0.

STIP

This Project include only operating assistance, planning and/or capital activities with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 formula (CARES Act) | 5311-7 | 20509 | \$2,643 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$2,643 |

| Milestone Name | Est. Completion Date | Description |
|----------------|----------------------|-------------|
| Start Date | 1/20/2020 | |
| End Date | 1/19/2021 | |

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 Deborah Ensor

| | |
|--------------|--|
| Comment Type | DOL Review for Certification |
| Date | 9/1/2020 |
| Comment | Section 5311 TTP DOL CERTIFICATION 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 within 30 days. 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: Native Village Of Fort Yukon

Recipient ID: 6983

DUNS No: 607347754

Application Information

Federal Award Identification Number: AK-2020-035-00

Application Name: CARES Act - FY 2020 Sec 5311 TTP Operating Assistance and Indirect Costs for Native Village of Fort Yukon

Application Start Date: N/A

Original Award End Date: 4/20/2021

Current Award End Date: N/A

Application Executive Summary: This grant includes \$8,864 in FY 2020 Section 5311 TTP CARES Act funds, which is the full amount allocated to the Native Village of Fort Yukon (dba Gwichyaa Zhee Tribal Transit Service). These funds will be used, at 100% federal share, for operating and indirect expenses to prevent, prepare for, and respond to the COVID-19 pandemic.

SPECIAL PROVISION

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA,

and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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

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

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: \$8,864.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$8,864.00

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): \$8,864.00

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 formula (CARES Act) | 5311-7 | 20509 | \$8,864 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$8,864 |

(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:

Native Village Of Fort Yukon