

## Application

<b>Federal Award Identification Number (FAIN)</b>	AS-2020-003-00
<b>Temporary Application Number</b>	2161-2020-2
<b>Application Name</b>	5311(b)   Bus Shelters & Rolling Stock   FFYs 2018\$
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	9/30/2023
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: American Samoa Government, De Partment Of Public Works**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
2161	Other Government Agency	GOVERNMENT OF AMERICAN SAMOA	854993297

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	TAFUNA INDUSTRIAL PARK DPW CO	PAGO PAGO	AS	96799
Mailing Address	TAFUNA INDUSTRIAL PARK DPW CO	PAGO PAGO	AS	96799

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: 5311(b) | Bus Shelters & Rolling Stock | FFYs 2018\$**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
AS-2020-003-00	Final Concurrence / Reservation	Grant	6/24/2020	6/24/2020	No

**Application Executive Summary**

This grant funding is being proposed to purchase vehicles to expand fleet; repair and construct new bus shelters.

11.13.15 Buy Van for svc expansion FY2018 Section 5310 \$11,904.00  
 FY2018 Section 5311 \$319,971.00  
 FY2018 Section 5311b3 \$14,751.00  
 FY2018 Section 5339 \$200,000.00

TOTAL \$546,626.00

11.33.10 Construct - Bus Passenger FY2018 Section 5339 \$400,000.00  
 Shelters  
 TOTAL \$400,000.00

11.34.02 Rehab/renovate Bus station FY2018 Section 5339 \$400,000.00  
 TOTAL \$400,000.00

OVERALL GRANT FUNDING \$1,346,626.00

Total federal funds: \$1,346,626.00  
 Total eligible Project cost: \$1,346,626.00

**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 not using Pre-Award Authority.

**Does this application include suballocation funds?**

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

**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
Ryan	Fujii	General Engineer	ryan.fujii@dot.gov	202-748-0677
Fiatuiga	Faoa-Danielson	Program Manager	cathy.faoa-danielson@dpw.as.gov	(684)699-4257

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,346,626
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,346,626</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2020-003-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$26,655.00	\$0.00	\$26,655.00	1
AS-2020-003-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$26,655.00	\$0.00	\$26,655.00	1
AS-2020-003-02-00	113-00 (113-A2) BUS - STATION/STOPS/TERMINALS	\$800,000.00	\$0.00	\$800,000.00	39

AS-2020-003-02-00		11.33.10	CONSTRUCT - BUS PASSENGER SHELTERS	\$400,000.00	\$0.00	\$400,000.00	13
AS-2020-003-02-00		11.34.02	REHAB/RENOVATE - BUS STATION	\$400,000.00	\$0.00	\$400,000.00	26
AS-2020-003-03-00	114-00 (114-A3)		BUS: SUPPORT EQUIP AND FACILITIES	\$0.00	\$0.00	\$0.00	0
AS-2020-003-03-00		11.42.03	ACQUIRE - ADMIN/MAINT FACILITY	\$0.00	\$0.00	\$0.00	0
AS-2020-003-04-00	111-00 (111-A4)		BUS - ROLLING STOCK	\$319,971.00	\$0.00	\$319,971.00	4
AS-2020-003-04-00		11.13.03	Buy Vans for expansion	\$319,971.00	\$0.00	\$319,971.00	4
AS-2020-003-05-00	111-00 (111-A5)		BUS - ROLLING STOCK	\$200,000.00	\$0.00	\$200,000.00	3
AS-2020-003-05-00		11.13.15	BUY VAN FOR SVC EXPANSION	\$200,000.00	\$0.00	\$200,000.00	3

### Discretionary Allocations

This application does not contain discretionary allocations.

### Part 3: Project Information

#### Project Title: Rolling Stock

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2020-003-01-00	2161-2020-2-P2	6/24/2020	8/28/2020	2/1/2022

#### Project Description

To purchase more Transit vans to support demand response transit service serving senior citizens and individuals with disabilities.

#### Project Benefits

The purchase of more vans will support the increase in registration of clients needing transit assistance. Registration of 1,127 and counting - 353 wheelchair users. 2000 plus trips on a monthly basis. We are currently using 3 Transit vans and 2 12 seater buses with 3 vehicles down for repairs awaiting parts being ordered from off-island.

**Additional Information**

This project will benefit the increasing numbers of senior citizens and individuals with disabilities community that is served by the Dial-a-ride service of the Department of Public Works.

**Location Description**

Located in the continent of Oceania, American Samoa covers 199 square kilometers of land, making it the 220th largest nation in terms of land area. American Samoa is a dependent territory of the United States of America.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
600000	American Samoa

**Congressional District Information**

State	District	Representative
American Samoa	1	Amata C Radewagen

**Program Plan Information****STIP/TIP**

Date: 9/18/2018

Description: American Samoa approved ASTIP. FTA projects on the bottom of the spreadsheet.

**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 - Rural Area Formula	5311-1A	20509	\$26,655
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$26,655</b>
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## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2020-003-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$26,655.00	\$0.00	\$26,655.00	1
AS-2020-003-01-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$26,655.00	\$0.00	\$26,655.00	1

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION</b>
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Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

### Extended Budget Description

2018.25.18B2 - 11,904, 2018.25.18 - 14751

### Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	237.8 inches long, 101.3 inches high (medium roof), 97.4 inches wide

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$26,655
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

<b>Total Eligible Cost</b>	<b>\$26,655</b>
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<b>Milestone Name</b>	<b>Est. Completion Date</b>	<b>Description</b>
Contract Award Date	8/28/2020	
RFP/IFB Issue Date	9/1/2020	The project will be advertised for bid once the grant is awarded.
Initial Delivery Date	10/1/2021	
Final Delivery Date	12/1/2021	
Contract Completion Date	2/1/2022	

## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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### 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.

<b>Date Description</b>	<b>Date</b>
Class IIc CE Approved	6/24/2020

<b>Project Title: Bus Shelter and pullouts</b>
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<b>Project Number</b>	<b>Temporary Project Number</b>	<b>Date Created</b>	<b>Start Date</b>	<b>End Date</b>
AS-2020-003-02-00	2161-2020-2-P4	6/24/2020	10/1/2020	8/31/2023

### Project Description

This project will construct new bus shelters and pull-outs needed alongside the highway for buses to access for public use. This project will maintain existing bus shelters and pull-outs.

### Project Benefits

This project will benefit the uses of transit systems. This project improves safety and easy access to public transportation.

**Additional Information**

American Samoa, officially Territory of American Samoa, an unincorporated territory of the United States consisting of the eastern part of the Samoan archipelago, located in the south-central Pacific Ocean. It lies about 1,600 miles (2,600 km) northeast of New Zealand and 2,200 miles (3,500 km) southwest of the U.S. state of Hawaii.

**Location Description**

Located in the continent of Oceania, American Samoa covers 199 square kilometers of land, making it the 220th largest nation in terms of land area. American Samoa is a dependent territory of the United States Of America.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
600000	American Samoa

**Congressional District Information**

State	District	Representative
American Samoa	1	Amata C Radewagen

**Program Plan Information**

**STIP/TIP**

Date: 9/19/2018

Description: American Samoa approved ASTIP. FTA projects on the bottom of the spreadsheet.

**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 - Rural Area Formula	5311-1A	20509	\$800,000
Local			\$0
Local/In-Kind			\$0
State			\$0



State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$800,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2020-003-02-00	113-00 (113-A2) BUS - STATION/STOPS/TERMINALS	\$800,000.00	\$0.00	\$800,000.00	39
AS-2020-003-02-00	11.33.10 CONSTRUCT - BUS PASSENGER SHELTERS	\$400,000.00	\$0.00	\$400,000.00	13
AS-2020-003-02-00	11.34.02 REHAB/RENOVATE - BUS STATION	\$400,000.00	\$0.00	\$400,000.00	26

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.34.02 - REHAB/RENOVATE - BUS STATION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.34.02	REHAB/RENOVATE - BUS STATION	REHAB/RENOVATE BUS STATIONS	26

#### Extended Budget Description

2018.25.18.R9 This project will repair 26 bus shelters.

#### 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 - Rural Area Formula	5311-1A	20509	\$400,000
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$400,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	11/2/2020	The rehab and renovation of existing bus shelters will be bid out for advertisement by or about this time or once grant is awarded.
Contract Award Date	1/10/2022	
Initial Delivery	5/1/2023	Repairs and maintenance contract is estimated to be completed on or about this time.
Final Delivery Date	7/31/2023	

**Budget Activity Line Item: 11.33.10 - CONSTRUCT - BUS PASSENGER SHELTERS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.33.10	CONSTRUCT - BUS PASSENGER SHELTERS	CONSTRUCTION OF BUS STATIONS/TERMINALS	13

**Extended Budget Description**

Construct new bus shelters to meet the demand for new bus shelters being requested across the island. 2 bus shelters in the village of Fagasa, 1 in Mapusaga (AS Community College, 5 Tafuna village, 1 Amouli village on the Eastside, 6 more to be determined upon completion of land use permits. All projects will be built within the ROW. Funding for this project will be from FY 2018 funds.

2018.25.18.R9

**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 - Rural Area Formula	5311-1A	20509	\$400,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$400,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	10/1/2020	The project will be advertised for bid once the grant is awarded
Contract Award Date	1/30/2021	
Initial delivery date	6/30/2023	Construction contracts for new bus shelters should be completed on or about this date.
Final delivery date	8/31/2023	

## 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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	6/24/2020

### Project Title: Vehicle Maintenance Facility and Office Space

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2020-003-03-00	2161-2020-2-P5	6/24/2020	9/30/2020	1/31/2022

#### Project Description

The proposed project is a construction of the Transit Division Dial A Ride Office and Maintenance Building. The project is located inside the DPW compound on existing concrete slab. The new building will provide the Transit Division to have a new office and parking space/maintenance area for dial a ride buses.

The proposed building is a concrete and steel structure measuring 32ft wide and 80ft long. The first two bays measuring 32ft x 32ft is a two-story structure. The second floor will house the administrative and

staff offices, conference/training room, kitchen/lounge, and bathroom facilities. The ground floor will provide for offices technician and dispatcher, storage room, fitness room and shower and bathroom facilities.

The last 3-bays is a one-story and will serve as a parking and maintenance/repair area. The roof will have a wood and steel framing with metal roofing. The project also includes the installation of utilities.

The architectural and engineering design and construction management will be provided by the A&E Division of the Department of Public Works.

### **Project Benefits**

The project will support the timely service of vehicles to run the operation. Vehicles are currently being repaired at the Motorpool garage of the Department of Public works however, space is limited due to the large fleet of the American Samoa government that is primarily serviced at this garage. The project will also provide for a smooth operation with the increased staff of the transit service.

The proposed project is part of the Transit Division plan to build parking/maintenance and office building for the Transit Division Dial A Ride Program

### **Additional Information**

*None provided.*

### **Location Description**

Located in the continent of Oceania, American Samoa covers 199 square kilometers of land, making it the 220th largest nation in terms of land area. American Samoa is a dependent territory of the United States Of America.

## **Project Location (Urbanized Areas)**

<b>UZA Code</b>	<b>Area Name</b>
600000	American Samoa

## **Congressional District Information**

<b>State</b>	<b>District</b>	<b>Representative</b>
American Samoa	1	Amata C Radewagen

## **Program Plan Information**

### **STIP/TIP**

Date: 9/19/2018

Description: American Samoa approved ASTIP. FTA projects on the bottom of the spreadsheet.

### **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 - Rural Area Formula	5311-1A	20509	\$0
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$0</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2020-003-03-00	114-00 (114-A3) BUS: SUPPORT EQUIP AND FACILITIES	\$0.00	\$0.00	\$0.00	0
AS-2020-003-03-00	11.42.03 ACQUIRE - ADMIN/MAINT FACILITY	\$0.00	\$0.00	\$0.00	0

### Project Budget Activity Line Items

**Budget Activity Line Item: 11.42.03 - ACQUIRE - ADMIN/MAINT FACILITY**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.03	ACQUIRE - ADMIN/MAINT FACILITY	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

**Extended Budget Description**

This project will be in a later grant application.

**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 - Rural Area Formula	5311-1A	20509	\$0
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$0</b>

Milestone Name	Est. Completion Date	Description
Start Date	9/30/2020	This project will be in a later application
End Date	1/31/2022	This project will be in a later grant application

## 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 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	6/25/2020

### Project Title: Rolling Stock

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2020-003-04-00	2161-2020-2-P8	8/17/2020	9/1/2020	2/1/2022

#### Project Description

To purchase more Transit vans to support demand response transit service serving senior citizens and individuals with disabilities.

**Project Benefits**

This project will benefit the increasing numbers of senior citizens and individuals with disabilities community that is served by the Dial-a-ride service of the Department of Public Works.

**Additional Information**

*None provided.*

**Location Description**

Located in the continent of Oceania, American Samoa covers 199 square kilometers of land, making it the 220th largest nation in terms of land area. American Samoa is a dependent territory of the United States of America.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
600000	American Samoa

**Congressional District Information**

State	District	Representative
American Samoa	1	Amata C Radewagen

**Program Plan Information**

**STIP/TIP**

Date: 9/19/2018

Description: American Samoa approved ASTIP. FTA projects on the bottom of the spreadsheet.

**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 - Rural Area Formula	5311-1A	20509	\$319,971
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$319,971</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2020-003-04-00	111-00 (111-A4) BUS - ROLLING STOCK	\$319,971.00	\$0.00	\$319,971.00	4
AS-2020-003-04-00	11.13.03 Buy Vans for expansion	\$319,971.00	\$0.00	\$319,971.00	4

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.13.03 - Buy Vans for expansion

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.03	BUY 30-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	4

### Extended Budget Description

2018.25.18.81 - \$319,971

### Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	237.8 inches long, 101.3 inches high (medium roof), 97.4 inches wide

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$319,971
Local			\$0
Local/In-Kind			\$0



State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$319,971</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/1/2020	The project will be out for bid upon award of grant.
Contract Award Date	11/30/2020	
Initial Delivery Date	10/1/2021	
Final Delivery Date	12/1/2021	
Contract Completion Date	2/1/2022	

## 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	8/18/2020

### Project Title: Rolling Stock

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AS-2020-003-05-00	2161-2020-2-P9	8/17/2020	9/1/2020	2/1/2022

#### Project Description

To purchase more Transit vans to support demand response transit service serving senior citizens and individuals with disabilities.

**Project Benefits**

The purchase of more vans will support the increase in registration of clients needing transit assistance. Registration of 1,127 and counting - 353 wheelchair users. 2000 plus trips on a monthly basis. We are currently using 3 Transit vans and 2 12 seater buses with 3 vehicles down for repairs awaiting parts being ordered from off-island.

**Additional Information**

This project will benefit the increasing numbers of senior citizens and individuals with disabilities community that is served by the Dial-a-ride service of the Department of Public Works.

**Location Description**

Located in the continent of Oceania, American Samoa covers 199 square kilometers of land, making it the 220th largest nation in terms of land area. American Samoa is a dependent territory of the United States of America.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
600000	American Samoa

**Congressional District Information**

State	District	Representative
American Samoa	1	Amata C Radewagen

**Program Plan Information**

**STIP/TIP**

Date: 10/17/2018

Description: American Samoa approved ASTIP. FTA projects on the bottom of the spreadsheet

**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 - Rural Area Formula	5311-1A	20509	\$200,000

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$200,000</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AS-2020-003-05-00	111-00 (111-A5) BUS - ROLLING STOCK	\$200,000.00	\$0.00	\$200,000.00	3
AS-2020-003-05-00	11.13.15 BUY VAN FOR SVC EXPANSION	\$200,000.00	\$0.00	\$200,000.00	3

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	3

#### Extended Budget Description

2018.25.18.R9 - \$200,000

#### Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$200,000
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$200,000</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/1/2020	Project will be advertised for bid once grant is awarded.
Contract Award Date	11/30/2020	
Initial Delivery Date	10/1/2021	
Final Delivery Date	12/1/2021	
Contract Completion Date	2/1/2022	

## 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	8/18/2020

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

## DOL Certification

**Comment By** Karen Torre

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Comment Type DOL Review for Information

Date 8/21/2020

Comment

## FTA Comments for DOL

**Comment By** Ryan Fujii

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Comment Type DOL Review for Information

Date 8/21/2020

Comment Transmitting the consolidated 5311 funding grant for the Territory of American Samoa for DOL Information

**Comment By** Ryan Fujii

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Comment Type DOL Review for Information

Date 9/2/2020

Comment Forwarding for DOL information this 5311 application. This application utilizes lapsing 5311 funds to purchase vans, construct and repair bus shelters.

## Application Review Comments

**Comment By** Ryan Fujii

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Comment Type FTA Post Review Comments for Grantee

Date 7/6/2020

Comment All projects must be in the STIP, please see initial application. All milestones need to be representative of the project. Projects with third party contracting need to have milestones representative of the contracting function. Current Indirect cost rates must be uploaded to applications.

**Comment By** Ryan Fujii

---

Comment Type FTA Post Review Comments for Grantee

Date 7/16/2020

Comment returning for recipients review of projects and budgets

---

**Comment By Ryan Fujii**

---

Comment Type FTA Post Review Comments for Grantee

Date 8/5/2020

Comment period of performance end date does not match milestone dates. expand executive summary to include funding

---

**Comment By Ryan Fujii**

---

Comment Type FTA Post Review Comments for Grantee

Date 8/16/2020

Comment adjust project budget to add projects and funding

---

**Comment By Ryan Fujii**

---

Comment Type FTA Post Review Comments for Grantee

Date 8/18/2020

Comment review and adjust projects as discussed

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**Comment By Ryan Fujii**

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Comment Type FTA Post Review Comments for Grantee

Date 8/20/2020

Comment Review complete application for consistency, not only highlighted areas as they are examples. As previously discussed, Project 8 still needs to be adjusted. Please review and adjust as appropriate to properly describe this project. The ALI and vehicles described do not match (purchase vans vs. 11.13.03 buy 30-FT bus for expansion). STIP/TIP information, needs to be included.

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**Comment By Ryan Fujii**

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Comment Type FTA Post Review Comments for Grantee

Date 8/20/2020

Comment Correct title

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**Comment By Ryan Fujii**

---

Comment Type FTA Post Review Comments for Grantee

Date 8/28/2020

Comment to delete project go to "related actions tab"

**Comment By Ryan Fujii**

---

Comment Type FTA Post Review Comments for Grantee

Date 9/1/2020

Comment remove facility from executive summary.

**Application Review Comments****Comment By Fiaituiga Faoa-Danielson**

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Comment Type Line Item Review

Date 8/28/2020

Project Title Vehicle Maintenance Facility and Office Space

Project Number AS-2020-003-03-00

Comment This project is being proposed in a separate grant application.

**Application Review Comments****Comment By Fiaituiga Faoa-Danielson**

---

Comment Type Project Overview

Date 9/1/2020

Project Title Vehicle Maintenance Facility and Office Space

Project Number AS-2020-003-03-00

Comment This project will be in a later grant application

**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: American Samoa Government, De Partment Of Public Works

Recipient ID: 2161

DUNS No: 854993297

#### **Application Information**

Federal Award Identification Number: AS-2020-003-00

Application Name: 5311(b) | Bus Shelters & Rolling Stock | FFYs 2018\$

Application Start Date: N/A

Original Award End Date: 9/30/2023

Current Award End Date: N/A

Application Executive Summary: This grant funding is being proposed to purchase vehicles to expand fleet; repair and construct new bus shelters.

11.13.15 Buy Van for svc expansion FY2018 Section 5310 \$11,904.00  
FY2018 Section 5311 \$319,971.00  
FY2018 Section 5311b3 \$14,751.00  
FY2018 Section 5339 \$200,000.00

TOTAL \$546,626.00

11.33.10 Construct - Bus Passenger FY2018 Section 5339 \$400,000.00  
Shelters



TOTAL \$400,000.00

11.34.02 Rehab/renovate Bus station FY2018 Section 5339 \$400,000.00

TOTAL \$400,000.00

OVERALL GRANT FUNDING \$1,346,626.00

Total federal funds: \$1,346,626.00

Total eligible Project cost: \$1,346,626.00

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 the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is not using Pre-Award Authority.

### **Application Budget**

Total Application Budget: \$1,346,626.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,346,626.00

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): \$1,346,626.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Rural Area Formula	5311-1A	20509	\$1,346,626
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$1,346,626</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:**

Review Decision: Special Warranty  
Original Certification Date: 8/21/2020

**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:

*American Samoa Government, De Partment Of Public Works*