

Application

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|---|---|
| Federal Award Identification Number (FAIN) | AK-2022-026-00 |
| Temporary Application Number | 7320-2022-1 |
| Application Name | FY 2022 Section 5311 TTP - Operating Assistance and Indirect Expenses for Ninilchik Village Tribe |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

| | |
|--|---------------------|
| Period of Performance Start Date | N/A |
| Original Period of Performance End Date | 9/30/2022 |
| Current Period of Performance End Date | N/A Revision #: N/A |

Part 1: Recipient Information

Name: NINILCHIK VILLAGE

| Recipient ID | Recipient OST Type | Recipient Alias | UEI | DUNS |
|--------------|--------------------|-----------------|--------------|-----------|
| 7320 | Indian Tribe | Ninilchik | NSWNK2KAJA55 | 614159697 |

| Location Type | Address | City | State | Zip |
|------------------|--------------------|-----------|-------|-------|
| Headquarters | | | | |
| Physical Address | 15910 STERLING HWY | NINILCHIK | AK | 99639 |
| Mailing Address | P.O. BOX 39070 | NINILCHIK | AK | 99639 |

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2022 Section 5311 TTP - Operating Assistance and Indirect

Expenses for Ninilchik Village Tribe

| FAIN | Application Status | Application Type | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|------------------|--------------|-------------------|------------|
| AK-2022-026-00 | Final Concurrence / Reservation | Grant | 8/4/2022 | 8/4/2022 | No |

Application Executive Summary

START INITIAL APPLICATION (00)

This application includes \$83,705 in FY 2022 Section 5311 TTP formula funding for operating and administration costs through the use of a federally approved indirect cost rate for public transportation service on the Kenai Peninsula in the state of Alaska.

END INITIAL APPLICATION (00)

PURPOSE:

This funding is used to help provide continued fixed route bus service on the Kenai Peninsula, operating between Homer and Kenai in the state of Alaska.

ACTIVITIES TO BE PERFORMED:

Activities include funding operations and administrative assistance for the public transportation service on the Kenai Peninsula.

EXPECTED OUTCOMES:

This funding is used to help provide continued fixed route bus service on the Kenai Peninsula, operating between Homer and Kenai. This service, open to the general public, covers 750 miles a week on routes consisting of 250 road miles.

INTENDED BENEFICIARIES:

Public transportation system users located on the Kenai Peninsula.

SUBRECIPIENT ACTIVITIES:

There are no subrecipients to this award.

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 Ninilchik Village Tribe Indirect Cost Rate federally approved on September 9, 2021 and a copy of the approved Indirect Cost Rate is on file with FTA in TrAMS. The BIA requires tribes to renegotiate their rates annually. The approved rate of 26.29% is Fixed Carry Forward and should not have any significant changes. Any future approved rates will be applied to the applicable activity line

descriptions.

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 |
|------------|-----------|-----------------------------------|-------------------------------|----------------|
| Darrel | Williams | Resource Director | darrel@niniichiktribe-nsn.gov | 907-567-3815 |
| 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 Program Formula | 5311-1B | 20509 | \$83,705 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$83,705 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|-------------|----------------|-----------------------|----------|
| AK-2022-026-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$83,705.00 | \$0.00 | \$83,705.00 | 0 |
| AK-2022-026-01-00 | 11.79.00 Project Administration - Indirect (FY22 5311 TTP Formula 100:0)(00) | \$14,530.00 | \$0.00 | \$14,530.00 | 0 |
| AK-2022-026-01- | 30.09.01 Operating | \$69,175.00 | \$0.00 | \$69,175.00 | 0 |

00

Assistance
(FY22 5311
TTP Formula
100:0)(00)

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2022 Section 5311 TTP - Operating Assistance and Indirect Expenses for Ninilchik Village Tribe

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| AK-2022-026-01-00 | 7320-2022-1-P1 | 8/4/2022 | 10/1/2021 | 9/30/2022 |

Project Description

This project includes \$83,705 in FY 2022 Section 5311 TTP formula funding for operating and administration costs through the use of a federally approved indirect cost rate for public transportation service on the Kenai Peninsula in the state of Alaska. This funding is used to help provide continued fixed route bus service on the Kenai Peninsula, operating between Homer and Kenai. This service, open to the general public, covers 750 miles a week on routes consisting of 250 road miles.

Project Benefits

The benefits include the continued operation of the fixed route bus system that provided public transportation to the general public on the Kenai Peninsula.

Additional Information

None provided.

Location Description

The location of the transit service is on the Kenai Peninsula, Alaska. The service is a fixed route service that operates between Homer and Kenai covering 750 miles a week.

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: 5/30/2019

Description: Not Provided

Project Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------------------|--------------------|-------------|-----------------|
| 5311 - Tribal Transit Program Formula | 5311-1B | 20509 | \$83,705 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$83,705 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|-------------|----------------|-----------------------|----------|
| AK-2022-026-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$83,705.00 | \$0.00 | \$83,705.00 | 0 |
| AK-2022-026-01-00 | 11.79.00 Project Administration - Indirect (FY22 5311 TTP Formula 100:0)(00) | \$14,530.00 | \$0.00 | \$14,530.00 | 0 |
| AK-2022-026-01-00 | 30.09.01 Operating Assistance (FY22 5311 TTP Formula 100:0)(00) | \$69,175.00 | \$0.00 | \$69,175.00 | 0 |

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - Project Administration - Indirect (FY22 5311 TTP Formula 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 activity uses \$14,530 in FY 2022 Section 5311 TTP formula funds at 100% federal share for indirect project administration assistance for the Ninilchik Village Tribe public transportation system located on the Kenai Peninsula in Alaska.

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

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

No, 3rd Party Contractors will not be used for this line item.

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------------------|--------------------|-------------|-----------------|
| 5311 - Tribal Transit Program Formula | 5311-1B | 20509 | \$14,530 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$14,530 |

| Milestone Name | Est. Completion Date | Description |
|---|----------------------|-------------|
| Start Project Administration - Indirect | 10/1/2021 | |
| End Project Administration - Indirect | 9/30/2022 | |

Budget Activity Line Item: 30.09.01 - Operating Assistance (FY22 5311 TTP Formula 100:0)(00)

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------|-------------|-------------------------|----------------------|----------|
| OTHER PROGRAM COSTS (600-00) | 30.09.01 | UP TO 50% FEDERAL SHARE | OPERATING ASSISTANCE | 0 |

Extended Budget Description

This activity includes \$69,175 in FY 2022 Section 5311 TTP formula funds at 100% federal share for

operating assistance for public transportation service on the Kenai Peninsula in the state of Alaska.

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

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

No, 3rd Party Contractors will not be used for this line item.

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------------------|--------------------|-------------|-----------------|
| 5311 - Tribal Transit Program Formula | 5311-1B | 20509 | \$69,175 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$69,175 |

| Milestone Name | Est. Completion Date | Description |
|----------------------------|----------------------|-------------|
| Start Operating Assistance | 10/1/2021 | |
| End Operating Assistance | 9/30/2022 | |

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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 |
|------|-----------------------|
| | 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 8/17/2022

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.

Application Review Comments

Comment By Annette McKelvey

Comment Type Pre-Award Manager Returns Application

Date 8/10/2022

Comment Returning for budgetary edits