

Application

Federal Award Identification Number (FAIN)	AK-2023-011-00
Temporary Application Number	6803-2021-3
Award Name	CRRSAA - FY 2021 Sec 5311 TTP - Operating Assistance, Vehicle Acquisition and Indirect Expenses for the Kenaitze Indian Tribe
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	2/28/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Kenaitze Indian Tribe

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6803	Indian Tribe	KENAITZE INDIAN TRIBE		149211364

Location Type	Address	City	State	Zip
Headquarters	150 N WILLOW ST STE 33	KENAI	AK	99611
Physical Address	150 N WILLOW ST	KENAI	AK	99611
Mailing Address	PO BOX 988	KENAI	AK	99611

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: CRRSAA - FY 2021 Sec 5311 TTP - Operating Assistance, Vehicle Acquisition and Indirect Expenses for the Kenaitze Indian Tribe

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2023-011-00	Final Concurrence / Reservation	Grant	Region 10	2/25/2021	2/25/2021	No

Application Executive Summary

This application uses \$140,892 in FY 2021 CRRSAA Section 5311 TTP program funds to be used for operational assistance, vehicle acquisition and indirect expenses to continue and expand the Tribe's on-demand transportation service to include but not limited to medical, behavioral health, youth, tribal court, family and social services, education and career development. Funds are provided at 100 percent federal share in accordance with CRRSAA program requirements to prevent, prepare for, and respond to coronavirus.

FURLOUGH CERTIFICATION

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

SPECIAL CONDITION FOR EMERGENCY RELATED FUNDING

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: Kenaitze's current Indirect Cost Rate is on file with FTA. 10/01/2021 to 09/30/2022 is our most current approved year with a 17.94% rate. As soon as we have received the new rate it 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.

Award Description

Purpose

Provide operating assistance (wages & fringe) and program administration costs (indirect), as well as purchase of vehicles, to allow the Tribe's on-demand transportation service to continue and expand operations.

Activities to be performed:

Grant funding will provide operating assistance, indirect program administration and purchase of vehicles.

Expected outcomes:

Program operations will be able to continue and expand as the Tribe moves from a on-demand transportation system only to implementation of their fixed-rout service.

Intended beneficiaries:

All un'ina (those who come for service) who receive services are eligible for transportation. AI/AN beneficiaries are prioritized for services and elders (aged 55+) and those with children and or disabilities are also given priority considerations.

Subrecipient Activities:

There are no subrecipients to this award.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Aurora	Rogers	Grants Assistant	ahawkins@kenaitze.org	907-335-7207
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Deborah	Ensor	Transportation Program Specialist	Deborah.Ensor@dot.gov	(206) 220-7950

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$140,892
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$140,892

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$140,892.00	\$0.00	\$140,892.00	3
AK-2023-011-01-00	11.13.15 BUY VAN FOR SVC EXPANSION (FY 2021 Section 5311 CRRSAA Formula 100:0)(00)	\$90,736.00	\$0.00	\$90,736.00	3
AK-2023-011-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect (FY 2021 Section 5311 CRRSAA Formula 100:0)(00)	\$10,156.00	\$0.00	\$10,156.00	0
AK-2023-011-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 Section 5311 CRRSAA Formula 100:0)(00)	\$40,000.00	\$0.00	\$40,000.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CRRSAA - FY 2021 Sec 5311 TTP - Operating Assistance, Vehicle Acquisition and Indirect Expenses for the Kenaitze Indian Tribe

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-011-01-00	6803-2021-3-P1	11/29/2021	1/1/2021	11/30/2024

Project Description

This project uses \$140,892 in FY 2021 CRRSAA Section 5311 TTP program funds to be used for operational assistance, vehicle acquisition, and indirect expenses to continue and expand the Tribe's on-demand transportation service to include but not limited to medical, behavioral health, youth, tribal court, family and social services, education and career development. Funds are provided at 100 percent federal share in accordance with CRRSAA program requirements to prevent, prepare for, and respond to coronavirus.

FURLOUGH CERTIFICATION

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

SPECIAL CONDITION FOR EMERGENCY RELATED FUNDING

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.

Project Benefits

Provide year round services to low income & vulnerable un'ina under expanded capacity utilizing social distancing & enhanced PPE.

Additional Information

None provided.

Location Description

Kenaitze service area covers the areas of Cooper Landing to the North Side of the Ninilchik River

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: Per the CRRSAA, the project(s) in this application do not lead to a functional, location, or capacity change and is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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 (CRRSAA)	5311-9B	20509	\$140,892
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$140,892

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-011-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$140,892.00	\$0.00	\$140,892.00	3
AK-2023-011-01-00	11.13.15 BUY VAN FOR SVC EXPANSION (FY 2021 Section 5311 CRRSAA Formula 100:0)(00)	\$90,736.00	\$0.00	\$90,736.00	3
AK-2023-011-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect (FY 2021 Section 5311 CRRSAA Formula 100:0)(00)	\$10,156.00	\$0.00	\$10,156.00	0
AK-2023-011-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 Section 5311 CRRSAA Formula 100:0)(00)	\$40,000.00	\$0.00	\$40,000.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect (FY 2021 Section 5311 CRRSAA 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 line item uses \$10,156 in FY 2021 CRRSAA Section 5311 TTP program funds to be used for indirect administration expenses. Funds are provided at 100 percent federal share in accordance with CRRSAA program requirements to prevent, prepare for, and respond to coronavirus. The Kenaitze Indian Tribe indirect cost rate federal approval letter is attached.

Per the CRRSAA, the project(s) in this application do not lead to a functional, location, or capacity change and is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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 (CRRSAA)	5311-9B	20509	\$10,156
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$10,156

Milestone Name	Est. Completion Date	Description
Start Indirect Expenses	1/1/2021	
End Indirect Expenses	1/31/2024	

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 Section 5311 CRRSAA Formula 100:0)(00)

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	0

Extended Budget Description

This activity line item uses \$40,000 in FY 2021 CRRSAA Section 5311 TTP program funds to be used for operating assistance to include staff wages, program supplies such as tires, winter traction gear,

absorbent powder, PPE & Emergency Supplies for vehicles, etc. Funds are provided at 100 percent federal share in accordance with CRRSAA program requirements to prevent, prepare for, and respond to coronavirus.

Per the CRRSAA, the project(s) in this application do not lead to a functional, location, or capacity change and is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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 (CRRSAA)	5311-9B	20509	\$40,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$40,000

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	1/1/2022	
End Operating Assistance	11/30/2024	

Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION (FY 2021 Section 5311 CRRSAA Formula 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	3

Extended Budget Description

This activity line item uses \$90,736 in FY 2021 CRRSAA Section 5311 TTP formula funding to purchase van(s) for primarily youth services to utilize for expanded services to allow for socially distanced services. Youth services include Primary Care (Medical, Behavioral Health, Dental, Optometry) Family & Social Services, Tribal Court and any families that are involved in OCS, Head Start and Early Head Start, Youth that accompany elders to lunch and shopping etc. The federal-to-local match rate is 100:0. Useful life of the vans is at least four years or an accumulation of at least 100,000 miles.

Per the CRRSAA, the project(s) in this application do not lead to a functional, location, or capacity change and is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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 Formula (CRRSAA)	5311-9B	20509	\$90,736
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$90,736

Milestone Name	Est. Completion Date	Description
issue RFP/Gather Quotes	3/1/2023	gather quotes from at least three vendors
Contract award	5/25/2023	approve purchasing request/vehicle lease
Delivery Date	7/31/2024	estimated delivery of vehicles
Final Delivery / contract completion	11/30/2024	ensure vehicle delivery completion, close out of contracts

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 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	11.13.15	BUY VAN FOR SVC	3	\$90,736.00	\$90,736.00

PROGRAM
COSTS (600-00)

EXPANSION (FY 2021 Section
5311 CRRSAA Formula
100:0)(00)

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	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)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 Section 5311 CRRSAA Formula 100:0)(00)	0	\$40,000.00	\$40,000.00

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	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
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OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION - Indirect (FY 2021 Section 5311 CRRSAA Formula 100:0)(00)	0	\$10,156.00	\$10,156.00
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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 5/18/2023

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 1/25/2023

Comment return per recipient request