

Application

Federal Award Identification Number (FAIN)	AK-2023-015-00
Temporary Application Number	6666-2023-2
Award Name	ARP Act - FY 2021 Section 5311 TTP Formula - Replacement Van Purchase, Operating Assistance, Vehicle Preventive Maintenance, and Indirect Costs for Chickaloon Native Village
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2027
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: CHICKALOON NATIVE VILLAGE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6666	Indian Tribe	CHICKALOON NATIVE VILLAGE	YWH8Q1JLRDN9	037410123

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	9255 N GLENN HIGHWAY	PALMER	AK	99645
Mailing Address	P. O. BOX 1105	CHICKALOON	AK	99674

Union Information

Union Name	GENERAL TEAMSTERS LOCAL 959
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	Derek Musto
Telephone	9075868219
Fax	
E-mail	dmusto@akteamsters.com
Website	
Union Name	INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 302
Address 1	4001 Demali St.
Address 2	
City	Anchorage
State	Alaska
Zipcode	99503
Contact Name	Shane Linse
Telephone	9075615288
Fax	
E-mail	slinse@iuoe302.org
Website	

Part 2: Application Information

Title: ARP Act - FY 2021 Section 5311 TTP Formula - Replacement Van Purchase, Operating Assistance, Vehicle Preventive Maintenance, and Indirect Costs for Chickaloon Native Village

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2023-015-00	Final Concurrence / Reservation	Grant	Region 10	3/17/2023	3/17/2023	No

Application Executive Summary

This grant includes \$111,106 in ARP Act - FY 2021 Section 5311 TTP formula funds, which is the full amount apportioned to the Chickaloon Native Village. These funds will be used at 100% federal share for a replacement van purchase, operating assistance, vehicle preventive maintenance, and indirect costs for the Chickaloon Area Transit Service to prevent, prepare for, and respond to the coronavirus pandemic. Operating assistance costs include, but are not limited to, driver and other operation workers' wages, salaries and benefits, fuel, items having a useful life of less than one-year, personal protective equipment, and disinfecting supplies and equipment.

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 ****

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 Department of Interior (DOI) approved the Chickaloon Native Village's 2022 indirect cost rate on 3/4/2022, which covers 10/1/2021 through 9/30/2022. The currently approved indirect cost rate is 29.57% and will be applied to this grant. Once the 2023 rate and all future rates are approved, they will also be applied to this grant.

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

This grant will fund a replacement van purchase and 3 years of operating assistance, vehicle preventive maintenance, and indirect costs for the time-period of 1/1/2023 to 12/31/2026, for the Chickaloon Area Transit Service.

Activities to be performed:

The funds will be used to cover the purchase of a replacement van, eligible indirect costs, vehicle preventive maintenance, and operating expenses, including, but not limited to, driver and other operation workers' wages, salaries and benefits, fuel, items having a useful life of less than one-year, personal protective equipment, and disinfecting supplies and equipment. The funds will help to maintain safe and reliable transit operations and will assist the Chickaloon Area Transit Service in preventing, preparing for, and responding to the coronavirus pandemic.

Expected outcomes:

The funds will assist in maintaining safe and reliable transit service, and provide access to medical services, social services, education, employment, recreation, and cultural activities.

Intended beneficiaries:

Tribal citizens, and other citizens of the community (general public), in and around Chickaloon, Sutton, and Palmer, Alaska.

Subrecipient Activities:

n/a

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Mark	Stojak	Transportation Program Specialist	mark.stojak@dot.gov	(206) 220-7501
Brian	Winnestaffer	Transportation Director	bewinnestaffer@chickaloon-nsn.gov	(907) 745-0854
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 Transit Program Formula (ARPA)	5311-10C	20509	\$111,106
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$111,106

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-015-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$111,106.00	\$0.00	\$111,106.00	1
AK-2023-015-01-00	11.12.15 Buy Approx. One (1) Replacement Van (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$36,000.00	\$0.00	\$36,000.00	1
AK-2023-015-01-00	11.79.00 Project Administration - Indirect Costs (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$22,209.00	\$0.00	\$22,209.00	0
AK-2023-015-01-00	11.7A.00 Vehicle Preventive Maintenance (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$3,500.00	\$0.00	\$3,500.00	0
AK-2023-015-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$49,397.00	\$0.00	\$49,397.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: ARP Act - FY 2021 Section 5311 TTP Formula - Replacement Van Purchase, Operating Assistance, Vehicle Preventive Maintenance, and Indirect Costs for Chickaloon Native Village

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-015-01-00	6666-2023-2-P1	3/17/2023	1/1/2023	12/31/2026

Project Description

This project includes \$111,106 in ARP Act - FY 2021 Section 5311 TTP formula funds, which is the full amount apportioned to the Chickaloon Native Village. These funds will be used at 100% federal share for a replacement van purchase, operating assistance, vehicle preventive maintenance, and indirect costs for the Chickaloon Area Transit Service to prevent, prepare for, and respond to the coronavirus pandemic. Operating assistance costs include, but are not limited to, driver and other operation workers' wages, salaries and benefits, fuel, items having a useful life of less than one-year, personal protective equipment, and disinfecting supplies and equipment.

Project Benefits

The funds will assist in maintaining safe and reliable transit service, and provide access to medical services, social services, education, employment, recreation, and cultural activities.

Additional Information

None provided.

Location Description

Chickaloon Area Transit Services (CATS) provides transit service in and around Chickaloon, Sutton, and Palmer, 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: Not Provided

Description: This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARP requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

UPWP

Date: Not Provided

Description: n/a

Long Range Plan

Date: Not Provided

Description: n/a

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$111,106
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$111,106

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-015-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$111,106.00	\$0.00	\$111,106.00	1
AK-2023-015-01-00	11.12.15 Buy Approx. One (1) Replacement Van (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$36,000.00	\$0.00	\$36,000.00	1
AK-2023-015-01-00	11.79.00 Project Administration - Indirect Costs (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$22,209.00	\$0.00	\$22,209.00	0
AK-2023-015-01-00	11.7A.00 Vehicle Preventive Maintenance (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$3,500.00	\$0.00	\$3,500.00	0
AK-2023-015-01-00	30.09.08 EMER RELIEF - OPERATING	\$49,397.00	\$0.00	\$49,397.00	0

ASSIST -
 100% Fed
 Share (ARP
 Act - FY 2021
 Section 5311
 TTP Formula
 100:00)(00)

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - Project Administration - Indirect Costs (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(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 includes \$22,209 in ARP Act - FY 2021 Section 5311 TTP formula funds for project administration, by using a federally approved indirect cost rate, for the time-period of 1/1/2023 to 12/31/2026, for the Chickaloon Area Transit Service.

MATCH

The federal to non-federal match ratio is 100:00.

STIP

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARP 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 Transit Program Formula (ARPA)	5311-10C	20509	\$22,209
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$22,209

Milestone Name	Est. Completion Date	Description
Indirect Costs Start Date	1/1/2023	

Indirect Costs End Date	12/31/2026
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Budget Activity Line Item: 11.7A.00 - Vehicle Preventive Maintenance (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity includes \$3,500 in ARP Act - FY 2021 Section 5311 TTP formula funds for vehicle preventive maintenance, for the time-period of 1/1/2023 to 12/31/2026, for the Chickaloon Area Transit Service.

MATCH

The federal to non-federal match ratio is 100:00.

STIP

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARP 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 Transit Program Formula (ARPA)	5311-10C	20509	\$3,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,500

Milestone Name	Est. Completion Date	Description
Vehicle Preventive Maintenance Start Date	1/1/2023	
Vehicle Preventive Maintenance End Date	12/31/2026	

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

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER PROGRAM COSTS (600-00) 30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share OPERATING ASSISTANCE 0

Extended Budget Description

This activity includes \$49,397 in ARP Act - FY 2021 Section 5311 TTP formula funds for operating assistance, for the time-period of 1/1/2023 to 12/31/2026, for the Chickaloon Area Transit Service. Operating assistance costs include, but are not limited to, driver and other operation workers' wages, salaries and benefits, fuel, items having a useful life of less than one-year, personal protective equipment, and disinfecting supplies and equipment.

MATCH

The federal to non-federal match ratio is 100:00.

STIP

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARP 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 Transit Program Formula (ARPA)	5311-10C	20509	\$49,397
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$49,397

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	1/1/2023	
Operating Assistance End Date	12/31/2026	

Budget Activity Line Item: 11.12.15 - Buy Approx. One (1) Replacement Van (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

This activity includes \$36,000 in ARP Act - FY 2021 Section 5311 TTP formula funds for the purchase of approximately one (1) gasoline or diesel powered, ADA accessible, replacement van for the Chickaloon

Area Transit Service. The vehicle purchase cost includes delivery services, such as trucking and barge services, decals for the vehicle, and the purchase and installation of communications and safety equipment to be installed on the van, such as, but not limited to, radios, fire extinguishers, snow tires, and tire chains.

The funds in this activity line item are a partial amount of the overall cost for this activity and are supplemented by grant # AK-2020-046-00.

MATCH

The federal to non-federal match ratio is 100:00.

STIP

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per ARP requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

Useful Life

Per FTA C 5010.1E Page IV-25(b) the minimum useful life for a light-duty vehicle is at least four years or an accumulation of at least 100,000 miles.

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 Program Formula (ARPA)	5311-10C	20509	\$36,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$36,000

Milestone Name	Est. Completion Date	Description
RFP/RFQ Issue Date	2/1/2023	
Contract Award Date	4/1/2023	
Initial Vehicle Delivery Date	6/30/2023	
Final Delivery Date	7/30/2023	
Contract Closeout Date	10/31/2023	

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
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	Buy Approx. One (1) Replacement Van (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)	1	\$36,000.00	\$36,000.00

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
	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 (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)	0	\$49,397.00	\$49,397.00

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 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 PROGRAM COSTS (600-00)	11.7A.00	Vehicle Preventive Maintenance (ARP Act - FY 2021 Section 5311 0 TTP Formula 100:00)(00)	0	\$3,500.00	\$3,500.00

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)	11.79.00	Project Administration - Indirect Costs (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)	0	\$22,209.00	\$22,209.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Mark Stojak

Comment Type	DOL Review for Information
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Date	5/22/2023
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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 within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.
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