

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2023-022-00
<b>Temporary Application Number</b>	7287-2023-1
<b>Award Name</b>	ARP Act - FY 2021 Section 5311 TTP - Operating Assistance and Indirect Costs for Ketchikan Indian Community
<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>	3/1/2026
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: KETCHIKAN INDIAN COMMUNITY**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7287	Indian Tribe	KETCHIKAN INDIAN CORPORATION DBA KETCHIKAN INDIAN COMMUNITY	NLA4XF2E97L3	093681401

Location Type	Address	City	State	Zip
Headquarters	2960 TONGASS AVE	KETCHIKAN	AK	999015742
Physical Address	2960 TONGASS AVE	KETCHIKAN	AK	99901
Mailing Address	2960 TONGASS AVE	KETCHIKAN	AK	99901

### Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: ARP Act - FY 2021 Section 5311 TTP - Operating Assistance and Indirect Costs for Ketchikan Indian Community</b>
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<b>FAIN</b>	<b>Application Status</b>	<b>Award Type</b>	<b>Application Cost Center</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
AK-2023-022-00	Final Concurrence / Reservation	Grant	Region 10	5/30/2023	5/30/2023	No

### Application Executive Summary

This application includes \$50,002 in ARP Act - FY 2021 Section 5311 TTP formula funds, which is the full amount apportioned to the Ketchikan Indian Community. These funds will be used at 100% federal share for operating assistance and indirect costs, 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.

### 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?

The de minimus 10% indirect cost rate is applied to this application.

*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.

# Award Description

**Purpose**

This funding will provide operating assistance and indirect costs to maintain safe and reliable operations for the Ketchikan Indian Community for the time period of 01/01/2023 to 12/31/2025.

**Activities to be performed:**

The funds will be used to cover operating expenses and eligible indirect costs, 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. Support payroll and maintenance for our fixed and deviated transit routes which will help to maintain safe and reliable transit operations and assist the Ketchikan Indian Community program, in preventing, preparing for, and responding to the coronavirus pandemic.

**Expected outcomes:**

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

**Intended beneficiaries:**

Tribal citizens, and other citizens of the community, in and around Ketchikan, Alaska.

**Subrecipient Activities:**

N/A

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Melissa	O'Bryan	Housing Project Development Coordinator	mobryan@kictribe.org	(907) 228-9222
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	\$50,002
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>\$50,002</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$50,002.00	\$0.00	\$50,002.00	2
AK-2023-022-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (ARP Act - FY 2021 Section 5311 TTP Formula) (100:0)(00)	\$4,545.00	\$0.00	\$4,545.00	1
AK-2023-022-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (ARP Act - FY 2021 Section 5311 TTP Formula) (100:0)(00)	\$45,457.00	\$0.00	\$45,457.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: ARP Act - FY 2021 Section 5311 TTP - Operating Assistance and Indirect Costs for Ketchikan Indian Community

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-022-01-00	7287-2023-1-P1	5/30/2023	1/1/2023	12/31/2025

#### Project Description

This project includes \$50,002 in ARP Act - FY 2021 Section 5311 TTP formula funds, which is the full amount apportioned to the Ketchikan Indian Community. These funds will be used at 100% federal share for operating assistance and indirect costs, 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, providing access to medical services, social services, education, employment, recreation, and cultural activities.

- ? New transportation options
- ? Increase passenger capacity
- ? Increase service frequency
- ? Maintain reliable transit service
- ? Sustain reliable transit services
- ? Sustain lowered equipment operating costs
- ? Reduce unscheduled repair
- ? Sustain vehicle safety and security

**Additional Information**

None provided.

**Location Description**

Ketchikan, Alaska

**Project Location (Urbanized Areas)**

UZA Code	Area Name
020000	Alaska

**Congressional District Information**

State	District	Representative
Alaska	1	Mary Sattler Peltola

**Program Plan Information**

**STIP/TIP**

Date: Not Provided

Description: This project 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: 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 Transit Program Formula (ARPA)	5311-10C	20509	\$50,002
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>\$50,002</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-022-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$50,002.00	\$0.00	\$50,002.00	2
AK-2023-022-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (ARP Act - FY 2021 Section 5311 TTP Formula) (100:0)(00)	\$4,545.00	\$0.00	\$4,545.00	1
AK-2023-022-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (ARP Act - FY 2021 Section 5311 TTP Formula) (100:0)(00)	\$45,457.00	\$0.00	\$45,457.00	1

## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (ARP Act - FY 2021 Section 5311 TTP 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	1

### Extended Budget Description

This activity includes \$45,002 in ARP Act - FY 2021 Section 5311 TTP formula funds for operating assistance for the time-period of 01/01/2023 to 12/31/2025. 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 RATIO**

Federal/non-federal match ratio for this grant is 100:0.

**STIP**

This project 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	\$45,457
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>\$45,457</b>

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	1/1/2023	
Operating Assistance End Date	12/31/2025	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (ARP Act - FY 2021 Section 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)	1

**Extended Budget Description**

This activity line item includes \$4,545 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 01/01/2023 to 12/31/2025.

**MATCH RATIO**

Federal/non-federal match ratio for this grant is 100:0.

**STIP**

This project 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	\$4,545
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>\$4,545</b>

Milestone Name	Est. Completion Date	Description
Indirect Costs Start Date	1/1/2023	
Indirect Costs End Date	12/31/2025	

**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	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 (ARP Act - FY 2021 Section 5311 TTP Formula) (100:0)(00)	1	\$45,457.00	\$45,457.00



OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION - Indirect Costs (ARP Act - FY 2021 Section 5311 TTP Formula) (100:0)(00)	1	\$4,545.00	\$4,545.00
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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** Deborah Ensor

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Comment Type	DOL Review for Information
Date	6/20/2023
Comment	<p>Section 5311 TTP DOL INFO ONLY</p> <p>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.</p>