

Application

Federal Award Identification Number (FAIN)	AK-2023-026-00
Temporary Application Number	7320-2023-1
Award Name	FY 2023 Section 5311 TTP - Operating Assistance and Indirect Costs 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	9/30/2023
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 2023 Section 5311 TTP - Operating Assistance and Indirect Costs for Ninilchik Village Tribe

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2023-026-00	Final Concurrence / Reservation	Grant	Region 10	3/22/2023	3/22/2023	No

Application Executive Summary

This application includes \$85,791 in FY 2023 Section 5311 TTP formula funding for operating assistance and indirect costs for project administration for public transportation service on the Kenai Peninsula in the state of Alaska.

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 November 4, 2022, and a copy of the approved Indirect Cost Rate is attached and in the Recipient Documents module. The BIA requires tribes to renegotiate their rates annually. The approved rate of 26.89% 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.

Award Description

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, maintenance, 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 250 road mile routes.

Intended beneficiaries:

Public transportation system users located on the Kenai Peninsula.

Subrecipient Activities:

There are no subrecipients to this award.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Darrel	Williams	Resource Director	darrel@niniichiktribe-nnsn.gov	907-567-3815
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	5311-1B	20509	\$85,791
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$85,791

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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AK-2023-026-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS		\$17,203.00	\$0.00	\$17,203.00	1
AK-2023-026-01-00		PROJECT ADMINISTRATION Project Administration - Indirect (FY 2023 Section 5311 TTP Formula) (100:0)(00)	11.79.00	\$17,203.00	\$0.00	\$17,203.00	1
AK-2023-026-02-00	600-00 (600-A2)	OTHER PROGRAM COSTS		\$68,588.00	\$0.00	\$68,588.00	1
AK-2023-026-02-00		Operating Assistance - (FY 2023 Section 5311 TTP Formula) (100.0) (00)	30.09.01	\$68,588.00	\$0.00	\$68,588.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2023 Section 5311 TTP - Indirect Costs for Project Administration Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-026-01-00	7320-2023-1-P1	6/5/2023	10/1/2022	9/30/2023

Project Description

This project includes \$17,203 in FY 2023 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.

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

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 Location (Urbanized Areas)

UZA Code	Area Name
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020000

Alaska

Congressional District Information

State	District	Representative
Alaska	1	Mary Sattler Peltola

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: Not Provided

Description: Not Required.

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	5311-1B	20509	\$17,203
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$17,203

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-026-01-00	600-00 (600- OTHER PROGRAM COSTS	\$17,203.00	\$0.00	\$17,203.00	1

	A1)					
AK-2023-026-01-00	11.79.00	PROJECT ADMINISTRATION Project Administration - Indirect (FY 2023 Section 5311 TTP Formula) (100:0)(00)	\$17,203.00	\$0.00	\$17,203.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION Project Administration - Indirect (FY 2023 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 \$17,203 in FY 2022 Section 5311 TTP formula funds for indirect project administration assistance for the Ninilchik Village Tribe public transportation system located on the Kenai Peninsula in Alaska.

MATCH RATIO

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

STIP

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	\$17,203
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$17,203

Milestone Name	Est. Completion	Description
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Date		
Start Date	10/1/2022	Start Date
End Date	9/30/2023	End Date

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)	11.79.00	PROJECT ADMINISTRATION Project Administration - Indirect (FY 2023 Section 5311 TTP Formula) (100:0)(00)	1	\$17,203.00	\$17,203.00

Project Title: FY 2023 Section 5311 TTP - Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-026-02-00	7320-2023-1-P2	6/5/2023	10/1/2022	9/30/2023

Project Description

This project includes \$68,588 in FY 2023 Section 5311 TTP formula funding for operating assistance 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

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 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: 10/1/2022

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: Not Provided

Description: Not required

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	5311-1B	20509	\$68,588
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$68,588

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-026-02-00	600-00 (600-A2) OTHER PROGRAM COSTS	\$68,588.00	\$0.00	\$68,588.00	1
AK-2023-026-02-00	30.09.01 Operating Assistance - (FY 2023 Section 5311 TTP Formula (100.0) (00)	\$68,588.00	\$0.00	\$68,588.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating Assistance - (FY 2023 Section 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	1

Extended Budget Description

This project includes \$68,588 in FY 2023 Section 5311 TTP formula funding for operating assistance for public transportation service on the Kenai Peninsula in the state of Alaska for the time period of 10/01/2022 to 09/30/2023. 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.

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	\$68,588
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$68,588

Milestone Name	Est. Completion	Description
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Date	
Operating Assistance Start Date	10/1/2022
Operating Assistance End Date	9/30/2023

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 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)	30.09.01	Operating Assistance - (FY 2023 Section 5311 TTP Formula (100.0) (00)	1	\$68,588.00	\$68,588.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Deborah Ensor

Comment Type DOL Review for Information

Date 7/24/2023

SECTION 5311 TTP DOL CERTIFICATION
 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.

Application Review Comments

Comment By Deborah Ensor

Comment Type Pre-Award Manager Returns Application

Date 6/6/2023

Comment Please see email for corrections.