

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2023-032-00
<b>Temporary Application Number</b>	6669-2023-3
<b>Award Name</b>	FY 2020 Section 5311 TTP Discretionary - Bus Replacement Purchase
<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>	9/30/2023
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	9/30/2023

### Part 1: Recipient Information

**Name: SITKA TRIBE OF ALASKA**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6669	Indian Tribe	SITKA TRIBE OF ALASKA	RSHJU9JW4G59	067348383

Location Type	Address	City	State	Zip
Headquarters	204 SIGINAKA WAY	SITKA	AK	99835
Physical Address	204 SIGINAKA WAY, SUITE 300	SITKA	AK	99835
Mailing Address	204 SIGINAKA WAY	SITKA	AK	99835

### Union Information

<b>Union Name</b>	<b>NONE</b>
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	-
Telephone	
Fax	
E-mail	
Website	

## Part 2: Application Information

### Title: FY 2020 Section 5311 TTP Discretionary - Bus Replacement Purchase

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2023-032-00	Final Concurrence / Reservation	Grant	Region 10	5/17/2023	5/17/2023	No

#### Application Executive Summary

This grant includes \$281,750 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-015) funding to purchase a replacement bus for our aging transit service.

#### 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?

Yes, this Grant will 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**

The funds will be used for the purchase of approximately one (1) replacement bus for Sitka Tribe of Alaska's "The Ride" transit service.

**Activities to be performed:**

This purchase is to replace a transit vehicle that has exceeded its useful life.

**Expected outcomes:**

This project will improve safety, mobility and service reliability for residents who use the service to access jobs, education and community services in Sitka.

**Intended beneficiaries:**

Tribal members, and members of the general public, in and around the Baranoff Island.

**Subrecipient Activities:**

N/A

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Tamara	Nedens	Finance Director	tamara.nedens@sitkatriben-sn.gov	(907) 747-5897
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 Competitive	5311-1C	20509	\$281,750
Local			\$28,175
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>\$309,925</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-032-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$281,750.00	\$28,175.00	\$309,925.00	1
AK-2023-032-01-00	11.12.03 BUY REPLACEMENT 30-FT BUS (FY 2020 Section 5311 TTP Discretionary (90:10) (00)	\$281,750.00	\$28,175.00	\$309,925.00	1

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2021-TRTR-015	Bus Replacement for Sitka Tribe of Alaska's 'the RIDE' aging bus fleet	\$281,750	AK-2023-032-00	

## Part 3: Project Information

### Project Title: FY 2020 Section 5311 TTP Discretionary – Bus Replacement Purchase

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-032-01-00	6669-2023-3-P1	5/18/2023	3/15/2021	3/31/2023

#### Project Description

This project includes \$232,657.20 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-015) funding and \$25,850.80 in local cash match to purchase a replacement bus for our aging transit service. Bus cost: \$258,508.00

#### Project Benefits

Maintaining Bus Service for Tribal Citizens and the public

#### Additional Information

None provided.

**Location Description**

Baranof Island in the municipality of Sitka, 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: There is no STIP requirement for 5311 TTP Formula and Discretionary Funds, 9040.1G Chapter 10, page 3. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

**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 Competitive	5311-1C	20509	\$281,750
Local			\$28,175
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>\$309,925</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-032-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$281,750.00	\$28,175.00	\$309,925.00	1
AK-2023-032-01-00	11.12.03 BUY REPLACEMENT 30-FT BUS (FY 2020 Section 5311 TTP Discretionary (90:10) (00)	\$281,750.00	\$28,175.00	\$309,925.00	1

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.12.03 - BUY REPLACEMENT 30-FT BUS (FY 2020 Section 5311 TTP Discretionary (90:10) (00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.03	BUY REPLACEMENT 30-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

### Extended Budget Description

This activity line item includes \$281,750 Section 5311 TTP Discretionary (D2021-TRTR-015) funding for the purchase of one (1) 30-foot replacement vehicle to replace aging fleet.

### MATCH RATIO

Federal/non-federal match ratio for this grant is 90:10. Local unrestricted funds and the FHWA Tribal Transportation Program funds will be used for non-federal share.

### STIP

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

### USEFUL LIFE

The expected useful life of a replacement bus is 5 years or 150,000 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 Competitive	5311-1C	20509	\$281,750
Local			\$28,175
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>\$309,925</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	3/15/2021	Piggybacked on the Alaska State contract with the Washington State's Cooperative Purchasing Contract
Contract Awarded	5/7/2021	
Initial Delivery Date	10/15/2021	
Final Delivery Date	12/30/2022	
Contract Completion Date	3/31/2023	

## 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	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)	11.12.03	BUY REPLACEMENT 30-FT BUS (FY 2020 Section 5311 TTP Discretionary (90:10) (00)	1	\$281,750.00	\$309,925.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### DOL Certification

**Comment By** Yvette Shelton

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Comment Type DOL Review for Information

Date 8/1/2023

Comment FTA makes the January 3, 2011 Special Warranty applicable to the grantee in its grant contract.

### FTA Comments for DOL

**Comment By** Deborah Ensor

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Comment Type DOL Review for Information

Date 8/1/2023

Comment -- SECTION 5311 TTP DOL CERTIFICATION  
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.

**Comment By** Deborah Ensor

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Comment Type DOL Review for Information

Date 8/17/2023

Comment Resending back through since original certification 08/01/2023, because of a budget issue -  
Section 5311 TTP INFO ONLY DOL CERTIFICATION  
"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

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Comment Type Application Details

Date 7/25/2023

Comment Per OPPD, the PoP end date is okay, based on this project is a reimbursement.

## Application Review Comments

**Comment By** Deborah Ensor

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Comment Type Pre-Award Manager Returns Application

Date 8/9/2023

Comment Please remove indirect costs in budget section and any reference in the descriptions. The competitive proposal for project selection does not have indirect expenses listed.