

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2023-035-00
<b>Temporary Application Number</b>	7105-2022-3
<b>Award Name</b>	FY 2020 Section 5311 TTP Discretionary - Operating Assistance and Project Administration
<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>	3/31/2024
<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>	3/31/2024

### Part 1: Recipient Information

**Name: NATIVE VILLAGE OF UNALAKLEET**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7105	Indian Tribe	NATIVE VILLAGE OF UNALAKLEET	J5NLLKLQCBJ3	088944348

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	270 MAIN STREET	UNALAKLEET	AK	99684
Mailing Address	NATIVE VILLAGE OF UNALAKLEET	UNALAKLEET	AK	99684

## Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: FY 2020 Section 5311 TTP Discretionary - Operating Assistance and Project Administration</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-2023-035-00	Final Concurrence / Reservation	Grant	Region 10	4/27/2022	4/27/2022	No

### Application Executive Summary

This application includes \$52,975 in FY 2020 Section 5311 TTP Discretionary (ID #D2021-TRTR-011) funding to fund operating assistance and project administration for transit services provided by the Native Village of Unalakleet in Western Alaska to include driver wages, fuel costs, and vehicle repair and maintenance.

### 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?

This award does not include an indirect cost rate.

*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 purpose of this award is to provide operating assistance and project administration to support transit services provided by the Native Village of Unalakleet in Western Alaska.

**Activities to be performed:**

Activities to be performed include operating assistance and project administration for transit services provided by the Native Village of Unalakleet in Western Alaska to include driver wages, fuel costs, and vehicle repair and maintenance.

**Expected outcomes:**

The expected outcome is the availability of public transportation services within the community.

**Intended beneficiaries:**

Intended beneficiaries are Unalakleet residents and other riders.

**Subrecipient Activities:**

There are no subrecipients to this award.

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
John	Henry	Deputy Director	john.henry@unkira.org	(907) 624-3622 28
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	\$52,975
Local			\$5,310
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>\$58,285</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-035-	600- OTHER PROGRAM COSTS	\$52,975.00	\$5,310.00	\$58,285.00	2

01-00	00 (600-A1)						
AK-2023-035-01-00	11.79.00	PROJECT ADMINISTRATION - DIRECT - (FY 2020 Section 5311 Discretionary) (90.82:9.18) (00)	\$4,800.00	\$485.00	\$5,285.00	1	
AK-2023-035-01-00	30.09.01	Operating Assistance - (FY 2020 Section 5311 Discretionary) (90.90:9.10) (00)	\$48,175.00	\$4,825.00	\$53,000.00	1	

### Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2021-TRTR-011	Elders Transportation Services	\$0	AK-2023-035-00	

## Part 3: Project Information

### Project Title: FY 2020 Section 5311 TTP Discretionary - Operating Assistance and Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-035-01-00	7105-2022-3-P1	5/10/2022	10/1/2022	12/31/2023

#### Project Description

This project includes \$52,975 in FY 2020 Section 5311 TTP Discretionary (ID #D2021-TRTR-011) funding to fund operating assistance and project administration for transit services provided by the Native Village of Unalakleet in Western Alaska to include driver wages, fuel costs, and vehicle repair and maintenance.

#### Project Benefits

Increase service frequency and maintain reliable transit service.

#### Additional Information

*None provided.*

#### Location Description

Unalakleet in Western 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	\$52,975
Local			\$5,310
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>\$58,285</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-035-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$52,975.00	\$5,310.00	\$58,285.00	2
AK-2023-035-01-00	11.79.00 PROJECT ADMINISTRATION	\$4,800.00	\$485.00	\$5,285.00	1

		- DIRECT - (FY 2020 Section 5311 Discretionary) (90.82:9.18) (00)				
AK-2023-035- 01-00	30.09.01	Operating Assistance - (FY 2020 Section 5311 Discretionary) (90.90:9.10) (00)	\$48,175.00	\$4,825.00	\$53,000.00	1

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - DIRECT - (FY 2020 Section 5311 Discretionary) (90.82:9.18) (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 \$4,800 in FY 2020 Section 5311 TTP Discretionary (ID #D2021-TRTR-011) funding for direct project administration for transit services provided by the Native Village of Unalakleet in Western Alaska for the time period of 10/01/2022 to 12/31/2023.

### MATCH RATIO

Federal/non-federal match ratio for this grant is 90.82:9.18. Local tribal revenues from local gaming funds will be used for non-federal share.

### STIP

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.

### 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 Competitive	5311-1C	20509	\$4,800
Local			\$485
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>\$5,285</b>

Milestone Name	Est. Completion Date	Description
Project Administration Start Date	10/1/2022	
Project Administration End Date	12/31/2023	

**Budget Activity Line Item: 30.09.01 - Operating Assistance - (FY 2020 Section 5311 Discretionary) (90.90:9.10) (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 application includes \$48,175 in FY 2020 Section 5311 TTP Discretionary (ID #D2021-TRTR-011) funding for operating assistance for transit services provided by the Native Village of Unalakleet in Western Alaska to include driver wages, fuel costs, and vehicle repair and maintenance, from time period 10/01/2022 to 12/31/2023.

**MATCH RATIO**

Federal/non-federal match ratio for this grant is 90.90:9.10. Local tribal revenues from local gaming funds will be used for non-federal share.

**STIP**

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.

**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 Competitive	5311-1C	20509	\$48,175
Local			\$4,825
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>\$53,000</b>

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	10/1/2022	

Operating Assistance End Date	12/31/2023	
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## 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 - DIRECT - (FY 2020 Section 5311 Discretionary) (90.82:9.18) (00)	1	\$4,800.00	\$5,285.00
OTHER PROGRAM COSTS (600-00)	30.09.01	Operating Assistance - (FY 2020 Section 5311 Discretionary) (90.90:9.10) (00)	1	\$48,175.00	\$53,000.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### DOL Certification

Comment By Yvette Shelton

Comment Type DOL Review for Information

Date 8/8/2023

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 8/7/2023

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 8/11/2023

Comment -- SECTION 5311 TTP DOL CERTIFICATION - RE-SENT DUE TO BUDGET MATCH RATIOS CHANGES  
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 Pre-Award Manager Returns Application

Date 8/9/2023

Comment Match ratios need to be adjusted. No budget changes, just narrative changes.