

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2023-039-00
<b>Temporary Application Number</b>	7393-2023-1
<b>Award Name</b>	FY 2020 Section 5311 TTP Discretionary - Purchase Van and Startup Operating Assistance
<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>	8/30/2025
<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>	8/30/2025

### Part 1: Recipient Information

**Name: ALLAKAKET VILLAGE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7393	Indian Tribe	Allakaket Village	YL45NH7MRNN1	024056462

Location Type	Address	City	State	Zip
Physical Address	6 MAIN ST	ALLAKAKET	AK	99720
Mailing Address	P.O. BOX 50	ALLAKAKET	AK	99720
Headquarters				

### Union Information

There are no union contacts for this application

## Part 2: Application Information

<b>Title: FY 2020 Section 5311 TTP Discretionary - Purchase Van and Startup Operating Assistance</b>
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2023-039-00	Final Concurrence / Reservation	Grant	Region 10	7/27/2023	7/27/2023	No

### Application Executive Summary

This application includes \$167,850 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-001, D2021-TRTR-002, D2021-TRTR-003) funding for the purchase of approximately one (1) ADA paratransit van and the first-year operating assistance to initiate transit service and provide residents with greater access to jobs, school, healthcare and other services in and around Allakaket, 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?

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 Allakaket Village will utilize this award to start up a transit services and provide operating assistance for one year.

**Activities to be performed:**

Funds will be used to procure an ADA van and one year of operating costs for the Allakaket Village, Alaska.

**Expected outcomes:**

Provide residents with greater access to jobs, school, healthcare and other services in and around Allakaket, Alaska.

**Intended beneficiaries:**

Residents and visitors of the Allakaket Village.

**Subrecipient Activities:**

N/A

### Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Rudy	Moses	Tribal Transportation Director	transcordakrm@outlook.com	(907) 968-2237
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	\$167,850
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>\$167,850</b>

### Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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AK-2023-039-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$167,850.00	\$0.00	\$167,850.00	3
AK-2023-039-01-00		11.13.15 BUY VAN - (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)	\$78,035.00	\$0.00	\$78,035.00	1
AK-2023-039-01-00		11.79.00 PROJECT ADMINISTRATION - Indirect De Minimis (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)	\$15,259.00	\$0.00	\$15,259.00	1
AK-2023-039-01-00		30.09.01 Operating Assistance - (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)	\$74,556.00	\$0.00	\$74,556.00	1

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2021-TRTR-001	Allakaket Transit Program (1 of 3 )	\$81,284	AK-2023-039-00	
D2021-TRTR-002	Allakaket Transit Program (2 of 3 )	\$50,144	AK-2023-039-00	
D2021-TRTR-003	Allakaket Transit Program (3 of 3 )	\$36,422	AK-2023-039-00	

## Part 3: Project Information

### Project Title: FY 2020 Section 5311 TTP Discretionary - Purchase Van and Startup Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-039-01-00	7393-2023-1-P1	7/27/2023	10/1/2023	5/30/2025

#### Project Description

This project includes \$167,850 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-001, D2021-TRTR-002, D2021-TRTR-003) funding for the purchase of approximately one (1) ADA paratransit van and the first-year operating assistance to initiate transit service and provide residents with greater access to jobs, school, healthcare and other services in and around Allakaket, Alaska.

#### Project Benefits

New transportation options.  
Sustain, reliable and safe transportation services.

**Additional Information**

None provided.

**Location Description**

Allakaket, 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 Page X-3 #10. 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	\$167,850
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>\$167,850</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-039-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$167,850.00	\$0.00	\$167,850.00	3
AK-2023-039-01-00	11.13.15 BUY VAN - (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)	\$78,035.00	\$0.00	\$78,035.00	1
AK-2023-039-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect De Minimis (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)	\$15,259.00	\$0.00	\$15,259.00	1
AK-2023-039-01-00	30.09.01 Operating Assistance - (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)	\$74,556.00	\$0.00	\$74,556.00	1

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.13.15 - BUY VAN - (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	1

### Extended Budget Description

This activity line item includes \$78,035 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-001, D2021-TRTR-002, D2021-TRTR-003) funds for approximately one (1) transit van for startup transit services in the Allakaket Village. This will provide safe and reliable public transportation for the residents and visitors of the Allakaket Village.

### MATCH RATIO

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

### STIP

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.

### USEFUL LIFE

The expected useful life for the transit van is approximately four (4) years or 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 Competitive	5311-1C	20509	\$78,035
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>\$78,035</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued Date	10/1/2023	
Contract Award Date	11/1/2023	
Initial Delivery Date	5/15/2024	
Final Delivery Date	5/30/2024	
Contract Complete	6/30/2024	

**Budget Activity Line Item: 30.09.01 - Operating Assistance - (FY 2020 Section 5311 TTP Discretionary) (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 activity line item includes \$74,556 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-001, D2021-TRTR-002, D2021-TRTR-003) funds for first year operating assistance for a new transit system located in Allakaket, Alaska for the time period of 06/01/2024 to 05/30/2025.

**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
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5311 - Tribal Transit Competitive	5311-1C	20509	\$74,556
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>\$74,556</b>

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	6/1/2024	
Operating Assistance End Date	5/30/2025	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect De Minimis (FY 2020 Section 5311 TTP Discretionary) (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 \$15,259 in FY 2020 Section 5311 TTP Discretionary (D2021-TRTR-001, D2021-TRTR-002, D2021-TRTR-003) funds for indirect de minimis project administration costs for a new transit system located in Allakaket, Alaska for the time period of 06/01/2024 to 05/30/2025.

**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 Competitive	5311-1C	20509	\$15,259
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>\$15,259</b>

Milestone Name	Est. Completion Date	Description
Project Administration Start Date	6/1/2024	
Project Administration End Date	5/30/2025	

## 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)	11.79.00	PROJECT ADMINISTRATION - Indirect De Minimis (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)	1	\$15,259.00	\$15,259.00

### 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.

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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 2020 Section 5311 TTP Discretionary) (100:0) (00)	1	\$74,556.00	\$74,556.00

**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)	11.13.15	BUY VAN - (FY 2020 Section 5311 TTP Discretionary) (100:0) (00)	1	\$78,035.00	\$78,035.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

**Comment By Deborah Ensor**

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Comment Type DOL Review for Information

Date 8/14/2023

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.