

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2023-051-00
<b>Temporary Application Number</b>	1725-2022-7
<b>Award Name</b>	FY 2021 Section 5311 Rural Area Formula Funds - Rolling Stock Acquisition, Support Equipment Acquisition, RTAP Statewide Training, and State 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>	11/30/2026
<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>	11/30/2026

### Part 1: Recipient Information

**Name: TRANSPORTATION AND PUBLIC FACILITIES, ALASKA DEPARTMENT OF**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1725	State Agency	ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES	LEFWK4JKKXR5	809387434

Location Type	Address	City	State	Zip
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Headquarters	Capitol Bldg FL 3	Juneau	AK	99811
Physical Address	3132 CHANNEL DR	JUNEAU	AK	99801
Mailing Address	PO BOX 112500	JUNEAU	AK	99801

## Union Information

<b>Union Name</b>	<b>AFSCME</b>
Address 1	1625 L Street NW
Address 2	
City	Washington
State	District of Columbia
Zipcode	20036
Contact Name	Gerald McEntee
Telephone	2024291000
Fax	2024291293
E-mail	kkorpi@afscme.org
Website	www.afscme.org/
<b>Union Name</b>	<b>Alaska Public Employees Association</b>
Address 1	211 4th Street, Suite 306
Address 2	
City	Juneau
State	Alaska
Zipcode	99801
Contact Name	Bruce Ludwig
Telephone	9075862334
Fax	9074862334
E-mail	bludwig@apea-aft.org
Website	www.apea-aft.org/
<b>Union Name</b>	<b>Confidential Employees Association</b>
Address 1	211 4th Street
Address 2	
City	Juneau
State	Alaska
Zipcode	99801
Contact Name	Bruce Ludwig
Telephone	9075862334
Fax	9074862334
E-mail	cea@apea-aft.org

Website	www.apea-aft.org/
<b>Union Name</b>	<b>InlandBoatmans Union National Office</b>
Address 1	1711 West Nickerson ST Suite D
Address 2	
City	Seattle
State	Washington
Zipcode	98111
Contact Name	David Freiboth
Telephone	2062846001
Fax	2062845043
E-mail	david.ibu@mindspring.com
Website	www.ibu.org/
<b>Union Name</b>	<b>International Org of Masters, Mates and Pilots International HQ</b>
Address 1	700 Maritime BLVD
Address 2	
City	Linthicum Heights
State	Maryland
Zipcode	21090
Contact Name	Timothy Brown
Telephone	4108508700
Fax	4108500973
E-mail	president@bridgedeck.org
Website	www.bridgedeck.org/
<b>Union Name</b>	<b>Laborers International Union of North America</b>
Address 1	905 16th ST NW
Address 2	
City	Washington
State	District of Columbia
Zipcode	20006
Contact Name	Terence OSullivan
Telephone	2027378320
Fax	2027372754
E-mail	communications@liuna.org
Website	www.liuna.org/
<b>Union Name</b>	<b>MARINE ENGINEERS BENEFICIAL ASSOCIATION</b>
Address 1	444 North Capitol St., NW, Sui
Address 2	
City	Washington
State	District of Columbia

Zipcode	20001
Contact Name	Ron Davis
Telephone	2026385355
Fax	2026385369
E-mail	mebahq@d1meba.org
Website	www.d1meba.org
<b>Union Name Public Employees Local 71 AFL-CIO Anchorage Office</b>	
Address 1	2510 Arctic Boulevard
Address 2	
City	Anchorage
State	Alaska
Zipcode	99530
Contact Name	Jim Ashton
Telephone	9072767211
Fax	9072797171
E-mail	tracy@local71.com
Website	ak.aflcio.org/anchorageclc
<b>Union Name Public Employees Local 71 AFL-CIO Juneau Office</b>	
Address 1	710 West 9th St
Address 2	
City	Juneau
State	Alaska
Zipcode	99801
Contact Name	Tom Brice
Telephone	9075866993
Fax	9075865757
E-mail	tom@local71.com
Website	www.ak.aflcio.org/12

## Part 2: Application Information

**Title: FY 2021 Section 5311 Rural Area Formula Funds - Rolling Stock Acquisition, Support Equipment Acquisition, RTAP Statewide Training, and State Administration**

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2023-051-00	Final Concurrence / Reservation	Grant	Region 10	7/27/2022	7/27/2022	No

**Application Executive Summary**

This grant application includes \$1,289,363 (\$1,185,518 in FY 2021 Section 5311 rural area formula funds and \$103,845 in FY 2021 Section 5311 RTAP funds) to be used for rolling stock and other capital items as well as RTAP statewide training for rural subrecipients, and state administration.

**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 the Designated Recipient and can apply for and receive these apportioned funds.

**Will this Grant be using Lapsing Funds?**

Yes, this Grant will 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 Federal Highway Administration approved the Alaska Department of Transportation and Public Facilities (AKDOT&PF) FY 2023 indirect cost rate of 6.87% on 4/20/2022 and a copy of the approved indirect cost rate letter is on file with FTA.

**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 project will be to provide rolling stock, related support equipment acquisition, state training funds, as well as state administrative expenses.

**Activities to be performed:**

Activities to be performed are acquiring capital, including rolling stock, support equipment, as well as state training funds, and state administrative expenses.

**Expected outcomes:**

Expected outcomes are to support public transportation services by replacing rolling stock, support equipment, and through education, training, and structure.

**Intended beneficiaries:**

Intended beneficiaries are public transportation riders in rural areas throughout the state of Alaska.

**Subrecipient Activities:**

Subrecipients include:

Interior Alaska Bus Line, Capital Transit, Ketchikan Gateway Borough, Sunshine Transit, Valley Transit, and the State of Alaska.

Subrecipient activities will be acquiring capital, including rolling stock and support equipment.

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Meleta	Winn	Grant Administrator	meleta.winn@alaska.gov	(907) 465-2780

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$1,289,363
Local			\$172,645
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>\$1,462,008</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-051-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$417,948.00	\$41,487.00	\$459,435.00	8
AK-2023-051-01-00	11.12.04 BUY REPLACEMENT LESS THAN 30 FT BUS (FY 2021 Section 5311 Formula 90.97:9.03)(00)	\$181,224.00	\$17,989.00	\$199,213.00	2
AK-2023-051-01-00	11.12.15 BUY REPLACEMENT VAN (FY 2021	\$236,724.00	\$23,498.00	\$260,222.00	6

Section 5311 Formula 90.97:9.03)(00)						
AK-2023-051-01-00	114-00 (114-A2)	BUS: SUPPORT EQUIP AND FACILITIES	\$650,355.00	\$131,158.00	\$781,513.00	2
AK-2023-051-01-00		11.42.06 ACQUIRE - SHOP EQUIPMENT (FY 2021 Section 5311 Formula 80:20)(00)	\$75,440.00	\$18,860.00	\$94,300.00	0
AK-2023-051-01-00		11.42.10 ACQUIRE - MOBILE FARE COLL EQUIP (FY 2021 Section 5311 Formula 80:20)(00)	\$300,000.00	\$75,000.00	\$375,000.00	0
AK-2023-051-01-00		11.42.11 ACQUIRE - SUPPORT VEHICLES (FY 2021 Section 5311 Formula 90.97:9.03)(00)	\$208,515.00	\$20,698.00	\$229,213.00	2
AK-2023-051-01-00		11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT (FY 2021 Section 5311 Formula 80:20)(00)	\$66,400.00	\$16,600.00	\$83,000.00	0
AK-2023-051-02-00	435-00 (435-A3)	RURAL TRANSIT ASST PROGRAM	\$103,845.00	\$0.00	\$103,845.00	0
AK-2023-051-02-00		43.50.01 TRAINING (FY 2021 Section 5311 Formula 100:0)(00)	\$85,089.00	\$0.00	\$85,089.00	0
AK-2023-051-02-00		43.50.02 TECHNICAL ASSISTANCE (FY 2021 Section 5311 Formula 100:0)(00)	\$17,756.00	\$0.00	\$17,756.00	0
AK-2023-051-02-00		43.50.04 RELATED SUPPORT SERVICES (FY 2021 Section 5311 Formula 100:00)(00)	\$1,000.00	\$0.00	\$1,000.00	0
AK-2023-051-03-00	610-00 (610-A4)	STATE / PROGRAMS ADMINISTRATION	\$117,215.00	\$0.00	\$117,215.00	0
AK-2023-051-03-00		11.80.00 STATE OR PROGRAM ADMINISTRATION	\$7,947.00	\$0.00	\$7,947.00	0

		Direct (FY 2021 Section 5311 Formula 100:0)(00)				
AK-2023-051- 03-00	11.80.00	STATE OR PROGRAM ADMINISTRATION Indirect (FY 2021 Section 5311 Formula 100:0)(00)	\$109,268.00	\$0.00	\$109,268.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2021 Section 5311 Rural Area Formula Funding - Rolling Stock Acquisition, & Support Equipment Acquisition

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-051-01-00	1725-2022-7-P1	7/27/2022	7/1/2022	6/30/2026

#### Project Description

This project includes \$1,289,363 in FY 2021 Section 5311 formula funds to be used for rolling stock and other capital items.

#### Project Benefits

To improve transportation by replacing rolling stock, and support equipment.

#### Additional Information

*None provided.*

#### Location Description

Locations for subrecipient projects will take place in various rural State of Alaska locations, as provided in the attached Program of Projects.

## Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

## Congressional District Information

State	District	Representative
Alaska	1	Don Young

## Program Plan Information

#### STIP/TIP

Date: 11/21/2022



Description: 2020 - 2023 Alaska State Transportation Improvement Program Amendment 5, Need ID 19120, federally approved on November 21, 2022.

**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 - Rural Area Formula	5311-1A	20509	\$1,068,303
Local			\$172,645
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>\$1,240,948</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-051-01-00	111-00 (111-A1) BUS - ROLLING STOCK	\$417,948.00	\$41,487.00	\$459,435.00	8
AK-2023-051-01-00	11.12.04 BUY REPLACEMENT LESS THAN 30 FT BUS (FY 2021 Section 5311 Formula 90.97:9.03)(00)	\$181,224.00	\$17,989.00	\$199,213.00	2
AK-2023-051-01-00	11.12.15 BUY REPLACEMENT VAN (FY 2021 Section 5311 Formula 90.97:9.03)(00)	\$236,724.00	\$23,498.00	\$260,222.00	6
AK-2023-051-01-00	114-00 BUS: SUPPORT EQUIP AND FACILITIES	\$650,355.00	\$131,158.00	\$781,513.00	2

	(114-A2)					
AK-2023-051-01-00	11.42.06	ACQUIRE - SHOP EQUIPMENT (FY 2021 Section 5311 Formula 80:20)(00)	\$75,440.00	\$18,860.00	\$94,300.00	0
AK-2023-051-01-00	11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP (FY 2021 Section 5311 Formula 80:20)(00)	\$300,000.00	\$75,000.00	\$375,000.00	0
AK-2023-051-01-00	11.42.11	ACQUIRE - SUPPORT VEHICLES (FY 2021 Section 5311 Formula 90.97:9.03)(00)	\$208,515.00	\$20,698.00	\$229,213.00	2
AK-2023-051-01-00	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT (FY 2021 Section 5311 Formula 80:20)(00)	\$66,400.00	\$16,600.00	\$83,000.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.42.10 - ACQUIRE - MOBILE FARE COLL EQUIP (FY 2021 Section 5311 Formula 80:20)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

### Extended Budget Description

This activity line item uses FY 2021 Section 5311 rural area formula funds for Capital Transit's fare collection system. The federal-to-local match ratio is 80:20. Local match is to be provided in accordance with Alaska State Management Plan federally approved on January 4, 2017, or its approved successor. The useful life is approximately four years.

2020-2023 Statewide Transportation Improvement Program (STIP) Need ID 19120, federally approved on November 21, 2022 Amendment 5

**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 - Rural Area Formula	5311-1A	20509	\$300,000
Local			\$75,000
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>\$375,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
RFP	6/1/2023	
Contract Award	7/1/2023	
Contract Complete	6/30/2024	
End Date	8/30/2024	

**Budget Activity Line Item: 11.42.06 - ACQUIRE - SHOP EQUIPMENT (FY 2021 Section 5311 Formula 80:20)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

**Extended Budget Description**

This activity line item uses FY 2021 Section 5311 rural area formula funds for a portable bus lift for the following subrecipient Sunshine Transit. The federal-to-local match ratio is 80:20. Local match is to be provided in accordance with Alaska State Management Plan federally approved on January 4, 2017, or its approved successor. The useful life of a portable bus lift is approximately 20 years.

2020-2023 Statewide Transportation Improvement Program (STIP) Need ID 19120, federally approved on November 21, 2022 Amendment 5

**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 - Rural Area Formula	5311-1A	20509	\$75,440
Local			\$18,860
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>\$94,300</b>

Milestone Name	Est. Completion Date	Description
Start Date	7/1/2022	
RFP	8/1/2023	
Contract Award Date	9/30/2023	
Delivery Date	6/30/2024	
End Date	8/30/2024	

**Budget Activity Line Item: 11.12.04 - BUY REPLACEMENT LESS THAN 30 FT BUS (FY 2021 Section 5311 Formula 90.97:9.03)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	2

**Extended Budget Description**

This activity line item uses FY 2021 Section 5311 rural area formula funds for approximately two (2) under 30' buses for the following subrecipients. The federal-to-local match ratio is 90.97:9.03. Local match is to be provided in accordance with Alaska State Management Plan federally approved on January 4, 2017, or its approved successor. The useful life of medium-size, light-duty transit buses (approximately 25'–35') is at least five years or an accumulation of at least 150,000 miles.

Ketchikan Gateway Borough

2020-2023 Statewide Transportation Improvement Program (STIP) Need ID 19120, federally approved on November 21, 2022 Amendment 5

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	<30'

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$181,224
Local			\$17,989
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>\$199,213</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/30/2022	
Contract Award Date	10/31/2022	
Initial Delivery Date	3/29/2026	
Final Delivery Date	4/30/2026	
Contract Completion Date	6/30/2026	

**Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN (FY 2021 Section 5311 Formula 90.97:9.03)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	6

**Extended Budget Description**

This activity line item uses FY 2021 Section 5311 rural area formula funds for approximately six (6) replacement vans for the following subrecipients. The federal-to-local match ratio is 90.97:9.03. Local match is to be provided in accordance with Alaska State Management Plan federally approved on January 4, 2017, or its approved successor. The useful life of medium-size, light-duty transit buses (approximately 25'-35') is at least five years or an accumulation of at least 150,000 miles.

Interior Alaska Bus Line - \$173,322

Sunshine Transit - \$63,402

2020-2023 Statewide Transportation Improvement Program (STIP) Need ID 19120, federally approved on November 21, 2022 Amendment 5

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula	5311-1A	20509	\$236,724
Local			\$23,498
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>\$260,222</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/30/2022	
Contract Award Date	10/31/2022	
Initial Delivery Date	3/31/2026	
Final Delivery Date	4/30/2026	
Contract Completion Date	6/30/2026	

**Budget Activity Line Item: 11.42.11 - ACQUIRE - SUPPORT VEHICLES (FY 2021 Section 5311 Formula 90.97:9.03)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2

**Extended Budget Description**

This activity line item uses FY 2021 Section 5311 rural area formula funds for approximately two (2) support vehicles for the following subrecipients. The federal-to-local match ratio is 90.97:9.03. Local match is to be provided in accordance with Alaska State Management Plan federally approved on January 4, 2017, or its approved successor. The useful life of medium-size, light-duty transit buses (approximately 25' -35') is at least five years or an accumulation of at least 150,000 miles.

Ketchikan Gateway Borough

2020-2023 Statewide Transportation Improvement Program (STIP) Need ID 19120, federally approved on November 21, 2022 Amendment 5

**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 - Rural Area Formula	5311-1A	20509	\$208,515
Local			\$20,698
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>\$229,213</b>

Milestone Name	Est. Completion Date	Description
RFP	9/30/2022	
Contract Award Date	10/31/2022	
Initial Delivery Date	4/30/2026	
Final Delivery Date	5/30/2026	
Contract Completion Date	6/30/2026	

**Budget Activity Line Item: 11.42.20 - ACQUIRE - MISC SUPPORT EQUIPMENT (FY 2021 Section 5311 Formula 80:20)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

**Extended Budget Description**

This activity line item uses FY 2021 Section 5311 rural area formula funds for various support equipment, including extended warranty and bus wraps, for the following subrecipients. The federal-to-local match ratio is 80:20. Local match is to be provided in accordance with Alaska State Management Plan federally approved on January 4, 2017, or its approved successor. The useful life of the extended warranty & bus wraps is the life of the vehicle. The useful life of heavy-duty transit buses (approximately 35 - 48') is at least twelve years or an accumulation of at least 500,000 miles.

Valley Transit

2020-2023 Statewide Transportation Improvement Program (STIP) Need ID 19120, federally approved on November 21, 2022 Amendment 5

**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 - Rural Area Formula	5311-1A	20509	\$66,400
Local			\$16,600
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>\$83,000</b>

Milestone Name	Est. Completion Date	Description
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RFP	9/30/2022
Contract Award Date	10/31/2022
Initial Delivery Date	3/31/2026
Final Delivery Date	4/30/2026
Contract Completion Date	6/30/2026

## 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
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP (FY 2021 Section 5311 Formula 80:20)(00)	0	\$300,000.00	\$375,000.00
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.06	ACQUIRE - SHOP EQUIPMENT (FY 2021 Section 5311 Formula 80:20)(00)	0	\$75,440.00	\$94,300.00
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT LESS THAN 30 FT BUS (FY 2021 Section 5311 Formula 90.97:9.03)(00)	2	\$181,224.00	\$199,213.00
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN (FY 2021 Section 5311 Formula 90.97:9.03)(00)	6	\$236,724.00	\$260,222.00
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.11	ACQUIRE - SUPPORT VEHICLES (FY 2021 Section 5311 Formula 90.97:9.03)(00)	2	\$208,515.00	\$229,213.00



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BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT (FY 2021 Section 5311 Formula 80:20)(00)	0	\$66,400.00	\$83,000.00
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**Project Title: FY 2021 Section 5311 Rural Area Formula Funding - Rural Transit Assistance Program (RTAP)**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-051-02-00	1725-2022-7-P2	3/22/2023	7/1/2022	8/29/2026

**Project Description**

This project includes \$103,845 in FY 2021 Section 5311 Rural Transit Assistance Program (RTAP) funds for rural training and technical assistance activities.

**Project Benefits**

The benefits of this project are that subrecipients will receive the training and technical assistance they need in a timely manner and will be able to more effectively manage the federal funds they receive to operate public transit.

**Additional Information**

RTAP projects will take place in locations throughout the State of Alaska, as provided in the attached Program of Projects.

**Location Description**

RTAP projects will take place in locations throughout the State of Alaska, as provided in the attached Program of Projects.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
020000	Alaska
021700	Anchorage, AK
024340	Fairbanks, AK

**Congressional District Information**

State	District	Representative
Alaska	1	Don Young

**Program Plan Information**

**STIP/TIP**

Date: Not Provided

Description: 2020 - 2023 Alaska State Transportation Improvement Program Amendment 5, Need ID 19120, federally approved on November 21, 2022.

**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 - Rural Area Formula	5311-1A	20509	\$103,845
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>\$103,845</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-051-02-00	435-00 (435-A3) RURAL TRANSIT ASST PROGRAM	\$103,845.00	\$0.00	\$103,845.00	0
AK-2023-051-02-00	43.50.01 TRAINING (FY 2021 Section 5311 Formula 100:0)(00)	\$85,089.00	\$0.00	\$85,089.00	0
AK-2023-051-02-00	43.50.02 TECHNICAL ASSISTANCE (FY 2021 Section 5311 Formula 100:0)(00)	\$17,756.00	\$0.00	\$17,756.00	0
AK-2023-051-02-00	43.50.04 RELATED SUPPORT SERVICES (FY 2021 Section 5311 Formula 100:00)(00)	\$1,000.00	\$0.00	\$1,000.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 43.50.01 - TRAINING (FY 2021 Section 5311 Formula 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING	RURAL TRANSIT ASST PROGRAM	0

#### Extended Budget Description

This project makes use of FY 2021 Section 5311 RTAP formula funds in the amount of \$85,089 for training for 5311 rural public transportation systems.

2020-2023 Statewide Transportation Improvement Program (STIP) Need ID 19120, federally approved on November 21, 2022 Amendment 5

#### 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 - Rural Area Formula	5311-1A	20509	\$85,089
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>\$85,089</b>

Milestone Name	Est. Completion Date	Description
Start RTAP Training	7/2/2022	
End RTAP Training	8/29/2026	

### Budget Activity Line Item: 43.50.02 - TECHNICAL ASSISTANCE (FY 2021 Section 5311 Formula 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.02	TECHNICAL ASSISTANCE	RURAL TRANSIT ASST PROGRAM	0

#### Extended Budget Description

This project makes use of FY 2021 Section 5311 RTAP funds in the amount of \$17,756 for technical assistance for rural public transportation.

2020-2023 Statewide Transportation Improvement Program (STIP) Need ID 19120, federally approved on November 21, 2022 Amendment 5

#### 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 - Rural Area Formula	5311-1A	20509	\$17,756
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>\$17,756</b>

Milestone Name	Est. Completion Date	Description
Start RTAP Technical Assistance	7/1/2022	
End RTAP Technical Assistance	8/29/2026	

**Budget Activity Line Item: 43.50.04 - RELATED SUPPORT SERVICES (FY 2021 Section 5311 Formula 100:00)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.04	RELATED SUPPORT SERVICES	RURAL TRANSIT ASST PROGRAM	0

**Extended Budget Description**

This activity line item makes use of FY 2021 Section 5311 RTAP funds in the amount of \$1,000 for related support services for rural public transportation systems.

2020 - 2023 Alaska State Transportation Improvement Program Amendment 5, Need ID 19120, federally approved on November 21, 2022.

**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 - Rural Area Formula	5311-1A	20509	\$1,000
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>\$1,000</b>

Milestone Name	Est. Completion Date	Description
Start Support Services	7/1/2022	
End Support Services	8/28/2026	

## 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
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.01	TRAINING (FY 2021 Section 5311 Formula 100:0)(00)	0	\$85,089.00	\$85,089.00
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.02	TECHNICAL ASSISTANCE (FY 2021 Section 5311 Formula 100:0)(00)	0	\$17,756.00	\$17,756.00
RURAL TRANSIT ASST PROGRAM (435-00)	43.50.04	RELATED SUPPORT SERVICES (FY 2021 Section 5311 Formula 100:00)(00)	0	\$1,000.00	\$1,000.00

## Project Title: FY 2021 Section 5311 Alaska Rural Formula Funding for State Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-051-03-00	1725-2022-7-P3	3/22/2023	7/1/2022	8/29/2026

**Project Description**

This project applies for \$117,215 in FY 2021 Section 5311 rural formula funds for direct and indirect State Administration expenses.

**Project Benefits**

As a result of this project, the 5311 funds will be managed in an efficient and effective manner, allowing for subrecipients to utilize the opportunities provided for by the grant funds.

**Additional Information**

*None provided.*

**Location Description**

Locations for subrecipient projects will take place in various rural Alaska locations as referenced in the attached Program of Projects

**Project Location (Urbanized Areas)**

UZA Code	Area Name
020000	Alaska
021700	Anchorage, AK
024340	Fairbanks, AK

**Congressional District Information**

State	District	Representative
Alaska	1	Don Young

**Program Plan Information****STIP/TIP**

Date: 11/21/2022

Description: 2020 - 2023 Alaska State Transportation Improvement Program Amendment 5, Need ID 19120, federally approved on November 21, 2022.

**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 - Rural Area Formula	5311-1A	20509	\$117,215
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>\$117,215</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-051-03-00	610-00 (610-A4) STATE / PROGRAMS ADMINISTRATION	\$117,215.00	\$0.00	\$117,215.00	0
AK-2023-051-03-00	11.80.00 STATE OR PROGRAM ADMINISTRATION Direct (FY 2021 Section 5311 Formula 100:0)(00)	\$7,947.00	\$0.00	\$7,947.00	0
AK-2023-051-03-00	11.80.00 STATE OR PROGRAM ADMINISTRATION Indirect (FY 2021 Section 5311 Formula 100:0)(00)	\$109,268.00	\$0.00	\$109,268.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION Direct (FY 2021 Section 5311 Formula 100:0)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

### Extended Budget Description

This activity line item makes use of FY 2021 Section 5311 program funds in the amount of \$7,947 for direct state administration of human service transit programs. The federal-to-local match ratio is 100:0.

2020 - 2023 Alaska State Transportation Improvement Program Amendment 5, Need ID 19120, federally approved on November 21, 2022.

### 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 - Rural Area Formula	5311-1A	20509	\$7,947
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>\$7,947</b>

Milestone Name	Est. Completion Date	Description
Start State Administration - Direct	7/1/2022	
End State Administration - Direct	8/29/2026	

**Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION Indirect (FY 2021 Section 5311 Formula 100:0)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

**Extended Budget Description**

This activity line item makes use of FY 2021 Section 5311 rural area program funds in the amount of \$109,268 for indirect state administration of human service transit programs. The federal-to-local match ratio is 100:0.

2020 - 2023 Alaska State Transportation Improvement Program Amendment 5, Need ID 19120, federally approved on November 21, 2022.

**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 - Rural Area Formula	5311-1A	20509	\$109,268
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>\$109,268</b>



Milestone Name	Est. Completion Date	Description
Start State Administration - Indirect	7/1/2022	
End State Administration - Indirect	8/29/2026	

## 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
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION Direct (FY 2021 Section 5311 Formula 100:0)(00)	0	\$7,947.00	\$7,947.00
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION Indirect (FY 2021 Section 5311 Formula 100:0)(00)	0	\$109,268.00	\$109,268.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Annette McKelvey**

Comment DOL Review for Information

Type

Date	9/19/2023
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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. Please advise us of any 40 U.S. C. Section 5333(b) terms and conditions to be included in the grant.
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## Application Review Comments

**Comment By** Abhishek Koirala

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Comment Type	Pre-Award Manager Returns Application
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Date	1/30/2023
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Comment	Returning back so that Annette can reassign it.
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**Comment By** Annette McKelvey

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Comment Type	Pre-Award Manager Returns Application
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Date	3/16/2023
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Comment	return for edits
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