

Application

Federal Award Identification Number (FAIN)	AK-2023-040-00
Temporary Application Number	7253-2023-2
Award Name	FY 2022 Section 5311 TTP Discretionary - Operating Assistance and Project Administration
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	6/30/2025
Current Period of Performance End Date	N/A Revision #: N/A

Budget Period Start Date	N/A
Budget Period End Date	6/30/2025

Part 1: Recipient Information

Name: METLAKATLA INDIAN COMMUNITY

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7253	Indian Tribe	METLAKATLA INDIAN COMMUNITY	MYPECUEP3PY65	009275595

Location Type	Address	City	State	Zip
Headquarters	8TH Ave & Milton St	Metlakatla	AK	99926
Physical Address	900 Milton Street	METLAKATLA	AK	99926
Mailing Address	PO Box 8	METLAKATLA	AK	99926

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2022 Section 5311 TTP Discretionary - Operating Assistance and Project Administration
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2023-040-00	Final Concurrence / Reservation	Grant	Region 10	5/25/2023	5/25/2023	No

Application Executive Summary

This grant application includes \$75,000 in FY 2022 Section 5311 TTP Discretionary (ID #D2023-TRTR-005) for bus operating assistance and capital project administration for Temporary FAIN ID#7253-2023-1 Electric Bus Purchase. The bus route is from Walden Point Road to the Annette Islands Ferry Terminal (ANB). Walden Point Road is the sole road connecting the Metlakatla community to the Alaska Marine Highway Terminal, located on the North end of the island. The bus schedule will be coordinated with the Alaska Marine Highways ferry shuttle service to Ketchikan, Alaska.

OTHER GRANTS

Temp ID #7253-2023-1 Electric Bus Purchase

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 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

To initiate a new fixed-route service between the Metlakatla Municipal Building and the Annette Islands Ferry Terminal.

Activities to be performed:

Operating and implementation of activities related to the Metlakatla Municipal Building - Annette Islands Ferry Terminal Battery Electric Bus Service project. Work with vendors to ensure timely delivery, coordinate installation, and ensure that project implementation is in line with project goals and the best interest of the community. MIC/MP&L will also hire a bus driver to operate the bus once in service.

Expected outcomes:

Improve transit efficiency, improve mobility, eliminate gaps in transit service, expand access to critical services, improve transit equity, reduce dependence on gasoline, and reduce carbon emissions. Public transportation to the ferry terminal will provide greater access to employment opportunities, educational centers, healthcare, and many other services necessary for quality of life.

Intended beneficiaries:

The new service will improve safety, reliability and mobility for visitors and tribal members on the Annette Islands Reserve in Alaska.

Subrecipient Activities:

N/A

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Genelle	Winter	Grant Coordinator	gwinter@metlakatla.com	(907) 886-1560
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	\$75,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$75,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-040-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$75,000.00	\$0.00	\$75,000.00	2
AK-2023-040-01-00	11.79.00 PROJECT ADMINISTRATION - CAPITAL - (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	\$50,000.00	\$0.00	\$50,000.00	1
AK-2023-040-01-00	30.09.01 Operating Assistance (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	\$25,000.00	\$0.00	\$25,000.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2023-TRTR-005	Metlakatla Indian Community Municipal Building- Operations for Annette Islands Ferry Terminal Battery Electric Bus Service	\$0	AK-2023-040-00

Part 3: Project Information

Project Title: FY 2022 Section 5311 TTP Discretionary - Operating Assistance and Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2023-040-01-00	7253-2023-2-P1	5/30/2023	8/1/2023	3/31/2025

Project Description

This project includes \$75,000 in FY 2022 Section 5311 TTP Discretionary (ID #D2023-TRTR-005) for bus operating assistance and capital project administration for Temporary FAIN ID#7253-2023-1 Electric Bus Purchase. The bus route is from Walden Point Road to the Annette Islands Ferry Terminal (ANB). Walden Point Road is the sole road connecting the Metlakatla community to the Alaska Marine Highway Terminal, located on the North end of the island. The bus schedule will be coordinated with the Alaska Marine Highways ferry shuttle service to Ketchikan, Alaska.

OTHER GRANTS

Temp ID #7253-2023-1 Electric Bus Purchase

Project Benefits

Establishing a bus route to and from the ferry terminal will explicitly improve transit efficiency, improve mobility, eliminate gaps in transit service, expand access to critical services, improve transit equity, reduce dependence on gasoline, and reduce carbon emissions. Public transportation to the ferry terminal will provide greater access to employment opportunities, educational centers, healthcare, and many other services necessary for quality of life.

Additional Information

None provided.

Location Description

The project takes place entirely on the Annette Islands Reserve in Southeast 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 Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per FTA Circular 9040.1G, Chapter X, page 3, paragraph 10.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: 1/14/2016

Description: Travel needs related to travel between the ferry landing and community center mentioned throughout.

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$75,000
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$75,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2023-040-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$75,000.00	\$0.00	\$75,000.00	2
AK-2023-040-01-00	11.79.00 PROJECT ADMINISTRATION - CAPITAL - (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	\$50,000.00	\$0.00	\$50,000.00	1
AK-2023-040-01-00	30.09.01 Operating Assistance (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	\$25,000.00	\$0.00	\$25,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2022 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 project includes \$25,000 in FY 2022 Section 5311 TTP Discretionary (#D2023-TRTR-005) for operating assistance for the time period of 04/01/2024 to 03/31/2025. This will support the bus route from Metlakatla Municipal Building to Annette Islands Ferry Terminal on the Annette Islands Reserve. Operating assistance expenses include, but are not limited to, driver and other operation worker's salaries and benefits, fuel, and items having a useful life of less than one year.

MATCH RATIO

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

STIP

There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per FTA Circular 9040.1G, Chapter X, page 3, paragraph 10.

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	\$25,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,000

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	4/1/2024	
Operating Assistance End Date	3/31/2025	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - CAPITAL - (FY 2022 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 \$50,000 in FY 2022 Section 5311 TTP Discretionary (#D2023-TRTR-005) for capital project administration for Temp FAIN #7253-2023-1 Electric Bus Purchase for the time period of 08/01/2023 to 03/31/2024.

MATCH RATIO

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

STIP

There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per FTA Circular 9040.1G, Chapter X, page 3, paragraph 10.

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	\$50,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Issued	8/1/2023	Baker Tilly US, LLP will serve as the project manager, as outlined in the original grant application.
Contract Award	8/1/2023	Baker Tilly US, LLP will serve as the project manager, as outlined in the original grant application.
Project Administration Start Date	8/3/2023	
Project Administration End Date	3/31/2024	
Contract Complete	3/31/2024	

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
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					Cost	
OTHER PROGRAM COSTS (600-00)	30.09.01	Operating Assistance (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	1	\$25,000.00	\$25,000.00	
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION - CAPITAL - (FY 2022 Section 5311 TTP Discretionary) (100:0) (00)	1	\$50,000.00	\$50,000.00	

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	11/6/2023
Comment	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."