

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2018-015-00
<b>Temporary Application Number</b>	7246-2017-1
<b>Application Name</b>	14 5311 TTP Disc HCA Maintenance Facility
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

**Name: Hydaburg Cooperative Association**

<b>Recipient ID</b>	<b>Recipient OST Type</b>	<b>Recipient Alias</b>	<b>Recipient DUNS</b>
7246	Indian Tribe	HYDABURG COOPERATIVE ASSOCIATION	134291116

<b>Location Type</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
Headquarters				
Physical Address	1 WATER ST	HYDABURG	AK	99922
Mailing Address	PO BOX 349	HYDABURG	AK	99922

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: 14 5311 TTP Disc HCA Maintenance Facility**

<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
AK-2018-015-00	Final Concurrence / Reservation	Grant	11/8/2016	11/8/2016	No

**Application Executive Summary**

This grant application uses 2014 Section 5311 Tribal Transit Program discretionary funds (#D2014-TRTR-002) in the amount of \$300,000 for facility replacement capital improvements.

**Frequency of Milestone Progress Reports (MPR)**

Annual

**Frequency of Federal Financial Reports (FFR)**

Annual

**Pre-Award Authority**

This award is using Pre-Award Authority.

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

Yes, this Grant will use Lapsing Funds.

**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.

**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
Brian	Pederson	Project Manager	brianp@rpka.net	907-694-2332
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965

**Application Budget Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$300,000
Local			\$309,350
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$609,350</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2018-015-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$300,000.00	\$309,350.00	\$609,350.00	1
AK-2018-015-01-00	11.43.02 Construct - Maintenance Facility (14 5311 TTP Disc 90:10)(00)	\$300,000.00	\$309,350.00	\$609,350.00	1

## Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied
D2014-TRTR-002	Hydaburg Cooperative Association (HCA); Replacement/Capital	\$300,000

## Part 3: Project Information

### Project Title: 14 5311 TTP Disc for HCA Maintenance Facility

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2018-015-01-00	7246-2017-1-P1	12/20/2016	7/30/2018	9/29/2019

#### Project Description

The scope of the project involves replacing the existing metal building with a new transit maintenance facility. The project will involve removal of the existing building and foundation and replacing it with a premanufactured building on a new foundation that meets current building codes.

#### Project Benefits

The FTA recently provided a grant to replace the transit buses for Hydaburg. The building replacement will allow those new buses to be stored in an indoor facility, which will extend their useful life. Storing the buses indoor will also sustain the vehicles safety and security. It will also provide an onsite maintenance facility to maintain the buses, which will lower the equipment operations costs.

#### Additional Information

*None provided.*

#### Location Description

The project is located in Hydaburg, Alaska.

## Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

## Congressional District Information

State	District	Representative
Alaska	1	Don Young

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$300,000
Local			\$309,350
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AK-2018-015-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$300,000.00	\$309,350.00	\$609,350.00	1
AK-2018-015-01-00	11.43.02 Construct - Maintenance Facility (14 5311 TTP Disc 90:10)(00)	\$300,000.00	\$309,350.00	\$609,350.00	1

## Project Budget Activity Line Items

<b>Budget Activity Line Item: 11.43.02 - Construct - Maintenance Facility (14 5311 TTP Disc</b>
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90:10)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.43.02	CONSTRUCT - MAINTENANCE FACILITY	CONSTRUCTION OF BUS SUPPORT EQUIP/FACIL	1

#### Extended Budget Description

This grant application uses 2014 Section 5311 Tribal Transit Program discretionary funds in the amount of \$300,000 for facility replacement capital improvements to replace maintenance support facility. Although the required minimum match amount is at the 90:10 ratio, HCA will over-match at \$309,350 as stated in SF-424 proposal (uploaded to application documents). The new maintenance support facility has a useful life of 40 years.

#### 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
49 USC 5311 - (MAP 21) TTP Discr - Pub Trans on Indian Res(FY2013 & Fwd)	5311-1C	20509	\$300,000
Local			\$309,350
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$609,350</b>

Milestone Name	Est. Completion Date	Description
Project Start	7/31/2018	
End Date	9/30/2019	
Advertise Building and Construction Materials	9/20/2018	
Shop Drawing Approval	11/6/2018	
Building package delivery	2/28/2019	
Building Assembly	5/13/2019	
Final Inspection	8/28/2019	

## Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

### Categorical Exclusion Description

Type 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date	Description	Date
	Class IIc CE Approved	5/15/2018

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### Application Review Comments

#### Comment By Annette McKelvey

Comment Type	FTA Post Review Comments for Grantee
Date	5/23/2018
Comment	Need to correct funding source before grant can move forward

#### Comment By Annette McKelvey

Comment Type	FTA Post Review Comments for Grantee
Date	6/21/2018
Comment	Please re-transmit, so we can re-send for technical concurrence. Thank you.

#### Comment By Annette McKelvey

Comment Type	FTA Post Review Comments for Grantee
Date	6/25/2018
Comment	Please see technical comments provided by James Saxton (6/25/18) and my subsequent email. Thank you, Annette

**Comment By** Annette McKelvey

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Comment Type FTA Post Review Comments for Grantee

Date 7/16/2018

Comment Because this grant application was initiated last year, it doesn't use the correct 600-00 scope code. Returning to update scope code to 600-00.

## Part 6: Agreement

**UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT  
(FTA G-23, October 1, 2016)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(23), October 1, 2016, <http://www.fta.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

**FTA AWARD**

Federal Transit Administration (FTA) hereby awards a Federal grant as follows:

**Recipient Information**

Recipient Name: Hydaburg Cooperative Association

Recipient ID: 7246

DUNS No: 134291116

## Application Information

Federal Award Identification Number: AK-2018-015-00

Application Name: 14 5311 TTP Disc HCA Maintenance Facility

Application Executive Summary: This grant application uses 2014 Section 5311 Tribal Transit Program discretionary funds (#D2014-TRTR-002) in the amount of \$300,000 for facility replacement capital improvements.

Total Application Budget: \$609,350.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$300,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$309,350.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$300,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$309,350.00

## Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$609,350</b>

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

## Project Information

Project Number	Project Title	Project Description
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State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$609,350</b>

### U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

### TERMS AND CONDITIONS

#### Special Conditions

There are no special conditions.

Awarded By:

FEDERAL TRANSIT ADMINISTRATION  
U.S. DEPARTMENT OF TRANSPORTATION  
Contact Info:  
Award Date:

### EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:

- (a) Statements,
  - (b) Representations,
  - (c) Warranties,
  - (d) Covenants, and
  - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
  - (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

*Hydaburg Cooperative Association*