

Application

Federal Award Identification Number (FAIN)	AK-2019-013-00
Temporary Application Number	7320-2019-3
Application Name	FY18 5311 TTP Discretionary for Operations, Indirect Costs
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Ninilchik Village

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7320	Indian Tribe	Ninilchik	614159697

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	15910 STERLING HWY	NINILCHIK	AK	99639
Mailing Address	P.O. BOX 39070	NINILCHIK	AK	99639

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY18 5311 TTP Discretionary for Operations, Indirect Costs

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2019-013-00	Final Concurrence / Reservation	Grant	6/6/2019	6/6/2019	No

Application Start Date

The start date will be set to the date of the award

Application End Date

12/30/2020

Application Executive Summary

This application uses \$255,000 in FY2018 Section 5311 TTP discretionary funds under Discretionary ID No. D2018-TRTR-004 for operational and administrative expenses to supplement its locally funded transit service, which connects people to jobs, school, healthcare and shopping in the central Kenai Peninsula.

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: The BIA approved the Ninilchik Village Tribe indirect cost rate on June 12, 2018 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The BIA requires tribes to renegotiate their rates annually. The approved rate of 38.11% or any future approved rates will be applied to the applicable activity line descriptions.

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
Darrel	Williams	Resource Director	darrel@nirilchiktribe-nsn.gov	907-567-3815

Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$255,000
Local			\$22,950
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$277,950

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2019-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$255,000.00	\$22,950.00	\$277,950.00	0
AK-2019-013-01-00	11.79.00 Project Administration - Indirect (18 5311 Disc 100:0)(00)	\$25,500.00	\$0.00	\$25,500.00	0
AK-2019-013-01-00	30.09.01 Operating Assistance (18 5311 Disc 90:10)(00)	\$229,500.00	\$22,950.00	\$252,450.00	0

Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied	FAIN	Congressional Release Date
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D2018-TRTR-004	The Ninilchik Village Tribe will receive funding to supplement its locally funded transit service, which connects people to jobs, school, healthcare and shopping in the central Kenai Peninsula.	\$255,000	AK-2019-013-00
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Part 3: Project Information

Project Title: FY18 5311 TTP Discretionary for Operations & Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2019-013-01-00	7320-2019-3-P1	6/6/2019	9/30/2018	9/29/2020

Project Description

The Ninilchik Village Tribe will receive funding to supplement its locally funded transit service, which connects people to jobs, school, healthcare and shopping in the central Kenai Peninsula.

Project Benefits

The tribe intends to meet these transportation needs through the transit program, which would include service to the neighboring communities of Clam Gulch, Kasilof, Kenai, Soldotna, Happy Valley, and Anchor Point. Ninilchik is centrally located on the Kenai Peninsula and is an ideal location for a transportation hub. Connecting routes, through these communities, will provide access to smaller communities along the way and provide for the fundamental need of the Alaska Native community to interact with a modern world using a sustainable transportation system.

Additional Information

None provided.

Location Description

Ninilchik lies on the west coast of the Kenai Peninsula on the Sterling Highway, 38 miles southwest of the City of Kenai, and 188 road miles from Anchorage. The community lies between mileposts 119 and 144 of the Sterling Highway. The business center has developed between Ninilchik River and Deep Creek. The community lies at approximately 60.051390° North Latitude and 151.668890° West Longitude. (Sec. 34, T 001S, R014W, Seward Meridian.) Ninilchik is located in the Homer Recording District.

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: Not Provided

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

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	\$255,000
Local			\$22,950
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$277,950

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2019-013-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$255,000.00	\$22,950.00	\$277,950.00	0
AK-2019-013-01-00	11.79.00 Project Administration - Indirect (18 5311 Disc 100:0)(00)	\$25,500.00	\$0.00	\$25,500.00	0
AK-2019-013-01-00	30.09.01 Operating Assistance	\$229,500.00	\$22,950.00	\$252,450.00	0

(18 5311 Disc
90:10)(00)

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating Assistance (18 5311 Disc 90:10)(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	0

Extended Budget Description

This activity uses \$229,500 in FY2018 5311 TTP discretionary funds for operating assistance for the time period of 10/1/2018-9/30/2020. The federal-to-local match ratio is 90:10 and local match is provided through BIA/FHWA TTP funds.

STIP

There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per Circular 9040.1G, Chapter X, page X-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	\$229,500
Local			\$22,950
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$252,450

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	
End Date	9/30/2020	

Budget Activity Line Item: 11.79.00 - Project Administration - Indirect (18 5311 Disc 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)	0

Extended Budget Description

This activity uses \$25,500 in FY2018 Section 5311 TTP discretionary funding at 100% Federal 0% match ratio for Administrative costs using the most current Federally approved indirect costs rate for the time period of 10/1/2018 to 9/30/2020.

STIP

There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per Circular 9040.1G, Chapter X, page X-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	\$25,500
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,500

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	
End Date	9/30/2020	

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 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	6/7/2019

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 6/13/2019

Comment To add an additional activity line item (ALI) in the budget for indirect costs.

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-25, October 1, 2018)**

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(25), October 1, 2018, <http://www.transit.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: Ninilchik Village

Recipient ID: 7320

DUNS No: 614159697

Application Information

Federal Award Identification Number: AK-2019-013-00

Application Name: FY18 5311 TTP Discretionary for Operations, Indirect Costs

Application Start Date: The start date will be set to the date of the award

Application End Date: 12/30/2020

Application Executive Summary: This application uses \$255,000 in FY2018 Section 5311 TTP discretionary funds under Discretionary ID No. D2018-TRTR-004 for operational and administrative expenses to supplement its locally funded transit service, which connects people to jobs, school, healthcare and shopping in the central Kenai Peninsula.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award is applying an approved Indirect cost rate(s).

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$277,950.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$255,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$22,950.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$255,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$22,950.00

Application Budget Control Totals

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$255,000
Local			\$22,950
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$277,950

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

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

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

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:

Ninilchik Village