

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2019-014-00
<b>Temporary Application Number</b>	6666-2019-1
<b>Application Name</b>	FY2018 5311 TTP Discretionary Vehicle Purchase, Project Admin
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

## Part 1: Recipient Information

**Name: Chickaloon Native Village**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6666	Indian Tribe	CHICKALOON NATIVE VILLAGE	037410123

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	9255 N GLENN HIGHWAY	PALMER	AK	99645
Mailing Address	P. O. BOX 1105	CHICKALOON	AK	99674

## Union Information

<b>Union Name</b>	<b>GENERAL TEAMSTERS LOCAL 959</b>
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	Derek Musto
Telephone	9075868219

Fax	
E-mail	dmusto@akteamsters.com
Website	
<b>Union Name</b>	<b>INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 302</b>
Address 1	4001 Demali St.
Address 2	
City	Anchorage
State	Alaska
Zipcode	99503
Contact Name	Shane Linse
Telephone	9075615288
Fax	
E-mail	slinse@iuoe302.org
Website	

## Part 2: Application Information

**Title: FY2018 5311 TTP Discretionary Vehicle Purchase, Project Admin**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2019-014-00	Final Concurrence / Reservation	Grant	3/12/2019	3/12/2019	No

### Application Start Date

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

### Application End Date

4/29/2021

### Application Executive Summary

This application includes \$59,400 in FY18 Section 5311 TTP Discretionary funding as selected for award (D2018-TRTR-002). It will be used for the purchase of a transit vehicle and Administration costs through the use of an indirect cost rate.

### 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 DOI approved the Chickaloon Native Village indirect cost rate on 10/16/2017 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The approved rate of 25.74% or the most currently approved annual rate will be applied to the applicable activity line descriptions. The most current Indirect Cost Rate Proposal has been submitted to DOI for negotiation but not currently approved.

**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
Louis	Friend	Transit Coordinator	lhfriend@chickaloon-nsn.gov	(907) 745-1753
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	\$59,400
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>\$59,400</b>
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## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2019-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$59,400.00	\$0.00	\$59,400.00	2
AK-2019-014-01-00	11.12.15 BUY REPLACEMENT VAN (2018 5311 TTP Discretionary 100:0)(00)	\$53,460.00	\$0.00	\$53,460.00	1
AK-2019-014-01-00	11.79.00 PROJECT ADMINISTRATION (2018 5311 TTP Discretionary 100:0)(00)	\$5,940.00	\$0.00	\$5,940.00	1

## Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied	FAIN	Congressional Release Date
D2018-TRTR-002	Chickaloon Native Village will receive funding to purchase a transit vehicle to replace a bus that has exceeded its useful life, helping the agency provide access to jobs and services in nearby Anchorage.	\$59,400	AK-2019-014-00	

## Part 3: Project Information

**Project Title: FY2018 5311 TTP Discretionary for Vehicle Purchase, Project Admin**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2019-014-01-00	6666-2019-1-P1	3/12/2019	2/12/2019	2/25/2021

### Project Description

This project funds \$59,400 in FY2018 5311 TTP Discretionary funds (D2018-TRTR-002) for the purchase of a vehicle and Administration costs through the use of an indirect cost rate for Chickaloon Area Transit System (CATs).

### Project Benefits

This project is to replace a vehicle that has reached its useful life in order for CATs to continue to provide reliable transportation services.

**Additional Information**

*None provided.*

**Location Description**

The project is located in Sutton, Alaska

**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: There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per 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	\$59,400
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>\$59,400</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2019-014-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$59,400.00	\$0.00	\$59,400.00	2
AK-2019-014-01-00	11.12.15 BUY REPLACEMENT VAN (2018 5311 TTP Discretionary 100:0)(00)	\$53,460.00	\$0.00	\$53,460.00	1
AK-2019-014-01-00	11.79.00 PROJECT ADMINISTRATION (2018 5311 TTP Discretionary 100:0)(00)	\$5,940.00	\$0.00	\$5,940.00	1

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN (2018 5311 TTP Discretionary 100:0)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

### Extended Budget Description

This application includes \$53,460 in FY2018 Section 5311 TTP Discretionary funding as selected for award (D2018-TRTR-002). It will be used for the purchase of approximately one replacement gas fueled van.

Match ratio 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 9040.1G Chapter X, page X-3, paragraph 10.

**USEFUL LIFE**

The expected useful life for a light-duty vehicle is 4 years or at least 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	\$53,460
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>\$53,460</b>

Milestone Name	Est. Completion Date	Description
RFP	4/1/2019	
End Date	2/26/2021	
Contract Award	6/3/2019	
Initial Delivery Date	1/8/2020	
Final Delivery Date	12/30/2020	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION (2018 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 application includes \$5,940 in FY2018 Section 5311 TTP Discretionary funding as selected for award (D2018-TRTR-002). It will be used for administration cost using a federally approved indirect cost rate. Match ratio 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 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	\$5,940
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>\$5,940</b>

Milestone Name	Est. Completion Date	Description
End indirect costs	2/26/2021	End of indirect costs
Start indirect costs	2/13/2019	Start indirect costs

## 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	

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 (2018 5311 TTP Discretionary 100:0)(00)	1	\$5,940.00	\$5,940.00

### 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 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)	11.12.15	BUY REPLACEMENT VAN (2018 5311 TTP Discretionary 100:0)(00)	1	\$53,460.00	\$53,460.00

## **Part 4: Fleet Details**

No fleet data exists for this application.

## **Part 5: FTA Review Comments**

There are no review comments to display at this time.

## **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: Chickaloon Native Village

Recipient ID: 6666

DUNS No: 037410123

#### **Application Information**

Federal Award Identification Number: AK-2019-014-00

Application Name: FY2018 5311 TTP Discretionary Vehicle Purchase, Project Admin

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

Application End Date: 4/29/2021

Application Executive Summary: This application includes \$59,400 in FY18 Section 5311 TTP Discretionary funding as selected for award (D2018-TRTR-002). It will be used for the purchase of a transit vehicle and Administration costs through the use of an indirect cost rate.

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: \$59,400.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$59,400.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$59,400.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

### **Application Budget Control Totals**

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

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Competitive	5311-1C	20509	\$59,400
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>\$59,400</b>

(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:

*Chickaloon Native Village*