DOT

# FTA

#### U.S. Department of Transportation

#### Federal Transit Administration

# Application

Federal Award Identification Number (FAIN)	AK-2019-029-00
Temporary Application Number	1725-2017-6
Application Name	FY16 Re-Purposed FHWA Earmark Transfer to 5311 - Accessible Buses and Equipment, Project and State Administration
Application Status	Final Concurrence / Reservation
Application Budget Number	0

# **Part 1: Recipient Information**

# Name: Transportation And Public Facilities, Alaska Department Of

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

Location Type	Address	City	State	Zip
Headquarters	CAPITOL BLDG 3RD FL	JUNEAU	AK	99811
Physical Address	3132 CHANNEL DR	JUNEAU	AK	99801
Mailing Address	PO BOX 112500	JUNEAU	AK	99801

# **Union Information**

Union Name	AFSCME
Address 1	1625 L Street NW
Address 2	
City	Washington
State	District of Columbia
Zipcode	20036

Telephone2024291000Fax2024291293E-mailkkorpl@afscme.orgWebsitewww.afscme.org/Union NameAlaska Public Employees AssociationAddress 1211 4th Street, Suite 306Address 2CityJuneauStateAlaskaCityJuneauState99801Contact NameBruce LudwigTelephone9075862334Fax9074862334E-mailbludwig@apea-aft.orgWebsitewww.apea-aft.org/Union NameConfidential Employees AssociationAddress 1211 4th StreetAddress 2CityJuneauStateAlaskaZipoode99801Contact NameErneailE-mailbludwig@apea-aft.org/Union NameConfidential Employees AssociationAddress 1211 4th StreetAddress 2CityJuneauStateAlaskaZipoode99801Contact NameBruce LudwigTelephone9075862334Fax9074862334E-mailcea@apea-aft.orgWebsitewww.apea-aft.orgWebsitewww.apea-aft.orgUnion NameInlandBoatmans Union National OfficeAddress 11711 West Nickerson ST Suite DAddress 2CityStateWashingtonZipoode98111Contact NameDavid FreibothTelephone2062846001 <td< th=""><th>Contact Name</th><th>Gerald McEntee</th></td<>	Contact Name	Gerald McEntee
Fax2024291293E-mailkkorpi@afsome.orgWebsitewww.afsome.org/Union NameAlaska Public Employees AssociationAddress 1211 4th Street, Suite 306Address 2CityUnion NameAlaska Public Employees AssociationAddress 2StateCityJuneauStateAlaskaZipcode99801Contact NameBruce LudwigTelephone9075862334Fax9074862334E-mailbludwig@apea-aft.orgWebsitewww.apea-aft.org/Union NameConfidential Employees AssociationAddress 1211 4th StreetAddress 2CityUnion NameConfidential Employees AssociationAddress 2CityUnion NameStateContact NameFruce LudwigTelephone9075862334Fax907486234Contact NameFruce LudwigTelephone9075862334Fax907486234E-mailcea@apea-aft.orgWebsitewww.apea-aft.org/Union NameInlandBoatmans Union National OfficeAddress 11711 West Nickerson ST Suite DAddress 2CityStateWashingtonZipcode98111Contact NameDavid FreibothTelephone2062845043E-maildavid.ibu@mindspring.comWebsitewww.ibu.org/		
E-mailkkorpi@afscme.orgWebsitewww.afscme.org/Union NameAlaska Public Employees AssociationAddress 1211 4th Street, Suite 306Address 2CityJuneauStateAlaskaZipcode99801Contact NameBruce LudwigTelephone9075862334E-mailbludwig@apea-aft.orgWebsitewww.apea-aft.org/Union NameConfidential Employees AssociationAddress 1211 4th StreetAddress 2CityJuneauStateAlaskaZipcode99801Contact NameEnce LudwigContact NameBruce LudwigConfidential Employees AssociationAddress 1211 4th StreetAddress 2CityJuneauStateAlaskaZipcode99801Contact NameBruce LudwigTelephone9075862334Fax9074862334Fax9074862334Fax9074862334Fax9074862334Fax9074862334Contact NameBruce LudwigTelephone9075862334Fax9074862334E-mailea@apea-aft.orgWebsitewww.apea-aft.org/Union NameInlandBoatmans Union National OfficeAddress 11711 West Nickerson ST Suite DAddress 2CitySeattleStateWashingtonZipcode9111C		
Websitewww.afscme.org/Union NameAlaska Public Employees AssociationAddress 1211 4th Street, Suite 306Address 2		
Vinon NameAlaska Public Employees AssociationAddress 1211 4th Street, Suite 306Address 2JuneauCityJuneauStateAlaskaZipcode99801Contact NameBruce LudwigTelephone9075862334Fax9074862334E-mailbludwig@apea-aft.orgWebsitewww.apea-aft.org/Union NameConfidential Employees AssociationAddress 1211 4th StreetAddress 2JuneauCityJuneauStateAlaskaZipcode99801Contact NameBruce LudwigTelephone9075862334Fax9074862334CityJuneauStateAlaskaZipcode99801Contact NameBruce LudwigTelephone9075862334Fax9074862334Fax9074862334Fax9074862334E-mailcea@apea-aft.orgWebsitewww.apea-aft.org/Union NameInlandBoatmans Union National OfficeAddress 11711 West Nickerson ST Suite DAddress 2CityCitySeattleStateWashingtonZipcode98111Contact NameDavid FreibothTelephone2062846001Fax2062845043E-maildavid.ibu@mindspring.comWebsitewww.ibu.org/		
Address 1211 4th Street, Suite 306Address 2CityJuneauStateAlaskaZipcode99801Contact NameBruce LudwigTelephone9075862334Fax9074862334E-mailbludwig@apea-aft.orgWebsitewww.apea-aft.org/Union NameConfidential Employees AssociationAddress 1211 4th StreetAddress 2CityUspectJuneauStateAlaskaZipcode99801Contact NameBruce LudwigTelephone9075862334Fax9074862334Emailcea@apea-aft.orgWebsitewww.apea-aft.orgWebsiteWww.apea-aft.orgUnion NameInlandBoatmans Union National OfficeAddress 2CityUnion NameInlandBoatmans Union National OfficeAddress 31711 West Nickerson ST Suite DAddress 4WashingtonZipcode98111Contact NameDavid FreibothTelephone2062846001Fax2062845043E-maildavid.ibu@mindspring.comWebsitewww.ibu.org/		·
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StateAlaskaZipcode99801Contact NameBruce LudwigTelephone9075862334Fax9074862334E-mailbludwig@apea-aft.orgWebsitewww.apea-aft.org/Union NameConfidential Employees AssociationAddress 1211 4th StreetAddress 2CityJuneauStateAlaskaZipcode99801Contact NameBruce LudwigPortex NameBruce LudwigTelephone9075862334Fax9074862334Fax9074862334E-mailcea@apea-aft.orgWebsitewww.apea-aft.org/Union NameInlandBoatmans Union National OfficeAddress 2CitySeattleStateNameState111 West Nickerson ST Suite DAddress 1VashingtonZipcode98111Contact NameDavid FreibothTelephone2062846001Fax2062845043E-maildavid.ibu@mindspring.comWebsitewww.ibu.org/	Address 2	
Zipcode99801Contact NameBruce LudwigTelephone9075862334Fax9074862334E-mailbludwig@apea-aft.orgWebsitewww.apea-aft.org/Union NameConfidential Employees AssociationAddress 1211 4th StreetAddress 2CityJuneauStateAlaskaZipcode99801Contact NameBruce LudwigPateer Name9075862334Fax9074862334E-mailcea@apea-aft.orgWebsitewww.apea-aft.orgUnion NameInlandBoatmans Union National OfficeAddress 1A111 West Nickerson ST Suite DAddress 2CitySeattleWebsiteWww.apea-aft.orgUnion NameInlandBoatmans Union National OfficeAddress 1A111 West Nickerson ST Suite DAddress 2CitySeattleStateWashingtonZipcode98111Contact NameDavid FreibothTelephone2062845043E-maildavid.ibu@mindspring.comWebsitewww.ibu.org/	City	
Contact NameBruce LudwigTelephone9075862334Fax9074862334Fax9074862334E-mailbludwig@apea-aft.orgWebsitewww.apea-aft.org/Union NameConfidential Employees AssociationAddress 1211 4th StreetAddress 2CityJuneauStateAlaskaZipcode99801Contact NameBruce LudwigTelephone9075862334Fax9074862334E-mailcea@apea-aft.org/Websitewww.apea-aft.org/Union NameInlandBoatmans Union National OfficeAddress 11711 West Nickerson ST Suite DAddress 2CitySeattleStateWashingtonZipcode98111Contact NameDavid FreibothTelephone2062846001Fax2062845043E-maildavid.ibu@mindspring.comWebsitewww.ibu.org/	State	Alaska
Telephone         9075862334           Fax         9074862334           E-mail         bludwig@apea-aft.org           Website         www.apea-aft.org/           Union Name         Confidential Employees Association           Address 1         211 4th Street           Address 2	Zipcode	99801
Fax9074862334E-mailbludwig@apea-aft.orgWebsitewww.apea-aft.org/Union NameConfidential Employees AssociationAddress 1211 4th StreetAddress 2CityJuneauStateAlaskaZipcode99801Contact NameBruce LudwigTelephone9075862334Fax9074862334E-mailcea@apea-aft.orgWebsitewww.apea-aft.orgUnion NameInlandBoatmans Union National OfficeAddress 2CityCitySeattleXadress 2StateUnion NameInlandBoatmans Union National OfficeAddress 2SeattleCitySeattleStateWashingtonZipcode98111Contact NameDavid FreibothTelephone2062846001Fax2062845043E-maildavid.ibu@mindspring.comWebsitewww.ibu.org/	Contact Name	Bruce Ludwig
E-mailbludwig@apea-aft.orgWebsitewww.apea-aft.org/Union NameConfidential Employees AssociationAddress 1211 4th StreetAddress 2CityJuneauStateAlaskaZipcode99801Contact NameBruce LudwigTelephone9075862334E-mailcea@apea-aft.orgWebsitewww.apea-aft.orgUnion NameInlandBoatmans Union National OfficeAddress 11711 West Nickerson ST Suite DAddress 2StateCitySeattleStateWashingtonZipcode98111Contact NameDavid FreibothTelephone2062845043E-maildoc2845043E-maildoc2845043StateWashingtonZipcodewww.ipu.org/	Telephone	9075862334
Websitewww.apea-aft.org/Union NameConfidential Employees AssociationAddress 1211 4th StreetAddress 2CityJuneauStateAlaskaZipcode99801Contact NameBruce LudwigTelephone9075862334E-mailcea@apea-aft.orgWebsitewww.apea-aft.org/Union NameInlandBoatmans Union National OfficeAddress 11711 West Nickerson ST Suite DAddress 22CitySeattleStateWashingtonZipcode98111Contact NameDavid FreibothTelephone2062846001Fax2062845043E-maildavid.ibu@mindspring.comWebsitewww.ibu.org/	Fax	9074862334
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Address 1211 4th StreetAddress 2CityJuneauStateAlaskaZipcode99801Contact NameBruce LudwigTelephone9075862334Fax9074862334E-mailcea@apea-aft.orgWebsitewww.apea-aft.org/Union NameInlandBoatmans Union National OfficeAddress 11711 West Nickerson ST Suite DAddress 2CityCitySeattleStateWashingtonZipcode98111Contact NameDavid FreibothTelephone2062846001Fax2062845043E-maildavid.ibu@mindspring.comWebsitewww.ibu.org/	Website	www.apea-aft.org/
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Contact NameBruce LudwigTelephone9075862334Fax9074862334E-mailcea@apea-aft.orgWebsitewww.apea-aft.org/Union NameInlandBoatmans Union National OfficeAddress 11711 West Nickerson ST Suite DAddress 2SeattleCitySeattleStateWashingtonZipcode98111Contact NameDavid FreibothTelephone2062846001Fax2062845043E-maildavid.ibu@mindspring.comWebsitewww.ibu.org/	State	Alaska
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E-mailcea@apea-aft.orgWebsitewww.apea-aft.org/Union NameInlandBoatmans Union National OfficeAddress 11711 West Nickerson ST Suite DAddress 2SeattleCitySeattleStateWashingtonZipcode98111Contact NameDavid FreibothTelephone2062846001Fax2062845043E-maildavid.ibu@mindspring.comWebsitewww.ibu.org/	Telephone	9075862334
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E-mail david.ibu@mindspring.com Website www.ibu.org/	Fax	
Website www.ibu.org/	E-mail	
Union Name International Org of Masters, Mates and Pilots International HO	Website	
	Union Name	International Org of Masters, Mates and Pilots International HQ

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Fax	4108500973
E-mail	president@bridgedeck.org
Website	www.bridgedeck.org/
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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/
	-
Union Name	MARINE ENGINEERS BENEFICIAL ASSOCIATION
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
Union Name	Public Employees Local 71 AFL-CIO Anchorage Office
	Public Employees Local / TAPL-CIO Anchorage Office
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Address 1	
Address 1 Address 2	2510 Arctic Boulevard
Address 1 Address 2 City	2510 Arctic Boulevard Anchorage

Telephone	9072767211
Fax	9072797171
E-mail	tracy@local71.com
Website	ak.aflcio.org/anchorageclc
Union Name	Public Employees Local 71 AFL-CIO Juneau Office
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: FY16 Re-Purposed FHWA Earmark Transfer to 5311 -Accessible Buses and Equipment, Project and State Administration

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2019- 029-00	Final Concurrence / Reservation	Grant	7/5/2017	7/5/2017	No

#### **Application Start Date**

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

Application End Date

12/29/2022

#### **Application Executive Summary**

This grant includes \$174,870 in FHWA re-purposed earmark funds (Earmark RP-AK013, in FY 2016 appropriations) transferred to FTA Section 53100 program in FY 2019, for the purchase of two (2) seven-passenger wheelchair accessible buses and associated equipment for public transport to the Ketchikan International Airport.

#### 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 Alaska DOT & PF's FY 2019 indirect cost rate on 6/14/2019 and a copy of the approved indirect cost rate is on file with FTA. The approved rate of 10% 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
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220- 4461
meleta	Winn	Grant Administrator	meleta.winn@alaska.gov	(907) 465- 2780
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 - Nonurbanized Area Programs (FHWA xfer FY2007 fwd)	5311-2	20509	\$174,870
Local			\$14,975
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment	\$0
Total Eligible Cost	\$189,845

# Application Budget

Project Number		Bud	get Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2019-029- 01-00	111- 00 (111- A3)	BUS - RO	LLING STOCK	\$140,000.00	\$13,897.00	\$153,897.00	3
AK-2019-029- 01-00		11.13.15	BUY VAN FOR SVC EXPANSION (16 FHWA Earmark to 5311 90.97:9.03)(00)	\$140,000.00	\$13,897.00	\$153,897.00	3
AK-2019-029- 01-00		BUS: SUF AND FAC	PPORT EQUIP ILITIES	\$10,863.00	\$1,078.00	\$11,941.00	3
AK-2019-029- 01-00		11.42.43	ACQUIRE - ADA VEHICLE EQUIPMENT (16 FHWA Earmark to 5311 90.97:9.03)(00)	\$10,863.00	\$1,078.00	\$11,941.00	3
AK-2019-029- 01-00	620- 00 (620- A2)	PROJECT ADMINIS		\$6,520.00	\$0.00	\$6,520.00	0
AK-2019-029- 01-00		11.79.00	PROJECT ADMINISTRATION (16 FHWA Earmark to 5311 100:0)(00)	\$6,520.00	\$0.00	\$6,520.00	0
AK-2019-029- 02-00		STATE / F ADMINIS	PROGRAMS TRATION	\$17,487.00	\$0.00	\$17,487.00	0
AK-2019-029- 02-00		11.80.00	STATE OR PROGRAM ADMINISTRATION - Indirect (16 FHWA Earmark to 5311 100:0)(00)	\$17,487.00	\$0.00	\$17,487.00	0

# **Earmark and Discretionary Allocations**

This application does not contain earmarks or discretionary allocations.

# **Part 3: Project Information**

# Project Title: FY16 Re-Purposed FHWA Earmark Transfer to Sec 5311 - Vehicles and Associated Equipment, Project Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2019-029-01-00	1725-2017-6-P1	5/7/2019	9/19/2019	9/29/2022

#### **Project Description**

This Project uses re-purposed FHWA earmark funds (RP-AK013 in FY 2016 appropriations) transferred to FTA Section 5311 program in FY 2019 to purchase vehicles and trailers to provide transportation for persons with mobility limitations between the Ketchikan ferry docks and the Ketchikan International Airport on Gravina Island, which is only accessible by ferry.

#### **Project Benefits**

Due to tide changes the grade of the dock frequently results in a steep incline, thus making it difficult if not impossible for persons with mobility issues to safely maneuver the dock effectively and independently. These vehicles will remove this mobility barrier.

#### Additional Information

None provided.

#### **Location Description**

Ketchikan serves the medical needs of Saxman Native Village as well as the residents of the Prince of Wales Island, located off the coast of Ketchikan. It is also the location of a senior housing facility and a nursing home. This results in frequent trips to major medical facilities otherwise not available within the Ketchikan borough.

This community is a hub for providing resources to rural communities within Southeast Alaska. Ketchikan is only accessible by plane or boat which results in high traffic to and from the airport.

## **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 Project number is 30887 approved on January 30, 2019.

UPWP

Date: N/A Description: N/A

#### Long Range Plan Date: N/A

Date: N/A Description: N/A

# **Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5311 - Nonurbanized Area Programs (FHWA xfer FY2007 fwd)	5311-2	20509	\$157,383
Local			\$14,975
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$172,358

# **Project Budget**

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2019- 029-01-00	111- 00 (111- A3)	BUS - ROLLING STOCK	\$140,000.00	\$13,897.00	\$153,897.00	3
AK-2019- 029-01-00		BUY VAN FOR SVC EXPANSION 11.13.15 (16 FHWA Earmark to 5311 90.97:9.03)(00)	\$140,000.00	\$13,897.00	\$153,897.00	3
AK-2019- 029-01-00	114- 00 (114- A4)	BUS: SUPPORT EQUIP AND FACILITIES	\$10,863.00	\$1,078.00	\$11,941.00	3
AK-2019- 029-01-00		11.42.43 ACQUIRE - ADA VEHICLE	\$10,863.00	\$1,078.00	\$11,941.00	3

			EQUIPMENT (16 FHWA Earmark to 5311 90.97:9.03)(00)				
AK-2019- 029-01-00	620- 00 (620- A2)	PROJEC ADMINIS	T TRATION	\$6,520.00	\$0.00	\$6,520.00	0
AK-2019- 029-01-00		11.79.00	PROJECT ADMINISTRATION (16 FHWA Earmark to 5311 100:0)(00)	\$6,520.00	\$0.00	\$6,520.00	0

# **Project Budget Activity Line Items**

Budget Activity Line Item: 11.42.43 - ACQUIRE - ADA VEHICLE EQUIPMENT (16 FHWA Earmark to 5311 90.97:9.03)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114- 00)		ACQUIRE - ADA VEHICLE EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	3

#### **Extended Budget Description**

This grant will fund the purchase of approximately three (3) baggage carts to be used with the ADA compliant Vans. The federal to local match ratio is 90.97:9.03. The local match derives from a combination of State general funds and local funds. The expected useful life is 4 years.

2018-2021 Alaska State Transportation Improvement Program Amendment 3, Need ID 30887 Federally approved on June 21, 2019

#### 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 - Nonurbanized Area Programs (FHWA xfer FY2007 fwd)	5311-2	20509	\$10,863
Local			\$1,078
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$11,941

Milestone Name	Est. Completion Date	Description
Start Date	9/23/2019	
End Date	9/30/2022	
Contract Completion Date	9/30/2022	

# Budget Activity Line Item: 11.13.15 - BUY VAN FOR SVC EXPANSION (16 FHWA Earmark to 5311 90.97:9.03)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.15	BUY VAN FOR SVC EXPANSION	BUY EXPANSION - CAPITAL BUS	3

#### Extended Budget Description

This activity uses FY2016 re-purposed FHWA earmark funds (RP-AK013) in the amount of \$140,000 to purchase approximately three (3) ADA-compliant passenger vans. The federal-to-local match ratio for this project is 90.97:9.03. The local match derives from a combination of State general funds and local funds. The expected useful life is 4 years or 100,000 miles.

2018-2021 Alaska State Transportation Improvement Program Amendment 3, Need ID 30887 Federally approved on June 21, 2019

#### 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	Length: 180inch, Width: 75inches			
Funding Sou	rce		Section of Statute	CFDA Number	Amount	
49 USC 5311 - Nonurbanized Area Programs (FHWA xfer FY2007 fwd)			5311-2	20509	\$140,000	
Local					\$13,897	
Local/In-Kind					\$0	
State					\$0	
State/In-Kind					\$0	
Other Federal					\$0	
Transportation	n Development	Credit			\$0	

Adjustment	\$0
Total Eligible Cost	\$153,897

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/20/2019	
Contract Award Date	1/3/2020	
First Vehicle Delivered	6/30/2021	
All Vehicles Delivered	6/30/2022	
Contract Completion Date	9/30/2022	

# Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION (16 FHWA Earmark to 5311 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION	PROJECT ADMINISTRATION	0

#### Extended Budget Description

INITIAL APPLICATION (00)

This project makes use of 5311 transfer funds for Indirect Administrative services for the period of 9/20/2019 to 9/30/2022. The federal-to-local match ration is Administration 100:0.

#### 2018-2021 Alaska STIP Amendment 3; Need ID 30887 Federally Approved on June 21, 2019

#### 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
49 USC 5311 - Nonurbanized Area Programs (FHWA xfer FY2007 fwd)	5311-2	20509	\$6,520
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$6,520

Milestone Name	Est. Completion Date	Description
Project Administration Start Date	9/20/2019	
Project Administration End Date	9/30/2022	

# **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
PROJECT ADMINISTRATION (620-00)	11.79.00	PROJECT ADMINISTRATION (16 FHWA Earmark to 5311 100:0)(00)	0	\$6,520.00	\$6,520.00

#### 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
BUS - ROLLING STOCK (111- 00)	11.13.15	BUY VAN FOR SVC EXPANSION (16 FHWA Earmark to 5311 90.97:9.03)(00)	3	\$140,000.00	\$153,897.00

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
BUS: SUPPORT EQUIP AND FACILITIES (114- 00)	11.42.43	ACQUIRE - ADA VEHICLE EQUIPMENT (16 FHWA Earmark to 5311 90.97:9.03)(00)	3	\$10,863.00	\$11,941.00

# Project Title: FY16 Re-Purposed FHWA Earmark Transfer to 5311 - State Administration

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2019-029-02-00	1725-2017-6-P2	9/19/2019	9/19/2019	9/29/2022

#### **Project Description**

This project uses \$17,487 in 2016 FHWA re-purposed earmark funds (Earmark RP-AK013 in FY 2016 appropriations) transferred to FTA Section 5311 program in FY 2019 for program administration and technical assistance activities to transit authorities to continue existing service or increase service to meet routine changes in demand and higher standards of safety, security and service.

#### **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**

Location for this project is at the Ketchikan airport on Gravina Island.

## **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: 9/18/2019

Description: 2018 - 2021 Alaska Statewide Transportation Improvement Program Amendment 3, Need ID 30887 Federally Approved June 21, 2019

#### 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
49 USC 5311 - Nonurbanized Area Programs (FHWA xfer FY2007 fwd)	5311-2	20509	\$17,487

Local	\$0
Local/In-Kind	\$0
State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$17,487

# **Project Budget**

Project Number		Budge	et Item	FTA Amount	Non- FTA Amount	Total Eligible Amount	Quantity
AK-2019-029- 02-00	610- 00 (610- A1)	STATE / PR ADMINISTR		\$17,487.00	\$0.00	\$17,487.00	0
AK-2019-029- 02-00		11.80.00	STATE OR PROGRAM ADMINISTRATION - Indirect (16 FHWA Earmark to 5311 100:0)(00)	\$17,487.00	\$0.00	\$17,487.00	0

# **Project Budget Activity Line Items**

Budget Activity Line Item: 11.80.00 - STATE OR PROGRAM ADMINISTRATION - Indirect (16 FHWA Earmark to 5311 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**

INITIAL APPLICATION (00)

This project makes use of re-purposed FHWA Earmark funds (RP-AK013) in the amount of \$17,487 transferred to Section 5311 for indirect state administration expenses for the period of 9/20/2019 to 9/30/2022. The Federal-to-local match ratio is 100:0.

2018 - 2021 Alaska Statewide Transportation Improvement Program Amendment 3, Need ID 30887 Federally Approved June 21, 2019

#### 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
49 USC 5311 - Nonurbanized Area Programs (FHWA xfer FY2007 fwd)	5311-2	20509	\$17,487
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$17,487

Milestone Name	Est. Completion Date	Description
Start Date	9/20/2019	
End Date	9/30/2022	

## **Project Environmental Findings**

#### **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

#### Date Description

Class IIc CE Approved

# 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	9/23/2019
Comment	To update scope code

# 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: Transportation And Public Facilities, Alaska Department Of

Recipient ID: 1725

#### DUNS No: 809387434

#### **Application Information**

#### Federal Award Identification Number: AK-2019-029-00

<u>Application Name:</u> FY16 Re-Purposed FHWA Earmark Transfer to 5311 - Accessible Buses and Equipment, Project and State Administration

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

Application End Date: 12/29/2022

<u>Application Executive Summary:</u> This grant includes \$174,870 in FHWA re-purposed earmark funds (Earmark RP-AK013, in FY 2016 appropriations) transferred to FTA Section 53100 program in FY 2019, for the purchase of two (2) seven-passenger wheelchair accessible buses and associated equipment for public transport to the Ketchikan International Airport.

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

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

<u>Suballocation Funds:</u> Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

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

#### **Application Budget**

Total Application Budget: \$189,845.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$174,870.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$14,975.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$174,870.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$14,975.00

#### **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
49 USC 5311 - Nonurbanized Area Programs (FHWA xfer FY2007 fwd)	5311-2	20509	\$174,870
Local			\$14,975
Local/In-Kind			\$0

State	\$0
State/In-Kind	\$0
Other Federal	\$0
Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$189,845

(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.

#### FTA APPLICATION 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:

Transportation And Public Facilities, Alaska Department Of