

SUBJECT: ACCEPTING AND APPROPRIATING A GRANT IN THE AMOUNT OF \$1,462,926 FROM THE FEDERAL TRANSIT ADMINISTRATION AND APPROVING THE SCOPE OF WORK AND BUDGET FOR THE TRANSIT OPERATIONS IN THE BOROUGH.

AGENDA OF: January 20, 2026

Assembly Action:

AGENDA ACTION REQUESTED: Introduce and set for public hearing.

Route To	Signatures
Originator	X  Jason Ortiz Signed by: Jason Ortiz
Department Director	X  Alex Strawson Signed by: Alex
Finance Director	X  Cheyenne Heindel Signed by: Cheyenne Heindel
Borough Attorney	X  Shannon Bodolay for NS Signed by: Shannon Bodolay
Borough Manager	X  Michael Brown Signed by: Michael Brown
Borough Clerk	X  Lonnie McKechnie Signed by: Lonnie McKechnie

ATTACHMENT(S): Fiscal Note (pp)

Ordinance Serial No. 26-011 (2 pp)

Resolution No. 26-006 (2 pp)

FTA Award Document (17 pp)

SUMMARY STATEMENT: This Federal Transit Administration (FTA) grant funding, awarded under Section 5307, will be used for contracted transit services, including fixed-route, demand-response, and paratransit operations, ensuring continued mobility and connectivity for residents and visitors. The grant covers expenses for the existing third-party contract with Valley Transit, which will run from October 1, 2025, through June 30, 2026. The total project budget is \$2,257,926, which includes both federal and local contributions.

To satisfy the required local match, the Assembly has already committed \$750,000 FY 2026 budget and \$45,000 in salary funds, meeting the FTA's match requirements for this award. These local funds, combined with the federal grant, ensure the sustainability of vital public transportation services. The Assembly's adoption of this ordinance and resolution affirms the scope of work and budget, enabling the MSB to leverage federal resources and local investment for the benefit of the community.

RECOMMENDATION OF ADMINISTRATION: Staff respectfully recommend adoption.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: January 20, 2026

SUBJECT: ACCEPTING AND APPROPRIATING A GRANT IN THE AMOUNT OF \$1,462,926 FROM THE FEDERAL TRANSIT ADMINISTRATION AND APPROVING THE SCOPE OF WORK AND BUDGET FOR THE TRANSIT OPERATIONS IN THE BOROUGH.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$2,257,926	FUNDING SOURCE Grant
FROM ACCOUNT # 100.130.xxx 4xx.xxx (\$795,000 match)	PROJECT#
TO ACCOUNT: 480.000.000 3xx.xxx (\$1,462,926 grant)	PROJECT # 20396
VERIFIED BY:  X Liesel Zantos Signed by: Liesel Zantos	1 / 8 / 2026

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031
Personnel Services (wages)	45.0					
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous	750.0					
TOTAL OPERATING	795.0					
CAPITAL						
REVENUE						

FUNDING:

(Thousands of Dollars)

General Fund	795.0					
State/Federal Funds	1 462 9					
Other						
TOTAL	2 257 9					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

APPROVED BY:	 Recoverable Signature X Cheyenne Heindel	
		Signed by: Cheyenne Heindel

Signed by: Cheyenne Heindel

Award

Federal Award Identification Number (FAIN)	AK-2026-001
Award with Amendment Number	AK-2026-001-00
Temporary Application Number	5985-2025-1
Award Name	FY 2024 Section 5307 - Funding for Microtransit Operations in Mat-Su
Award Status	Obligated / Ready for Execution
Budget Revisions	0

Period of Performance Start Date	12/23/2025	
Original Period of Performance End Date	10/31/2026	
Current Period of Performance End Date	10/31/2026	Revision #: 0 Approved?: Yes

Budget Period Start Date	12/23/2025
Budget Period End Date	10/31/2026

Part 1: Recipient Information

Name: MATANUSKA-SUSITNA BOROUGH

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
5985	Borough	MATANUSKA-SUSITNA BOROUGH	QRK7LJ2Y3RJ1	081482960

Location Type	Address	City	State	Zip
Physical Address	350 E DAHLIA AVE	PALMER	AK	99645
Mailing Address	350 E DAHLIA AVE	PALMER	AK	99645

Union Information

Union Name	ALASKA AFL-CIO
Address 1	3333 DENALI ST. SUITE 125
Address 2	
City	ANCHORAGE
State	Alaska
Zipcode	99503
Contact Name	MEGAN COLLIE
Telephone	9072586284
Fax	9077777276
E-mail	megan@akafcio.org
Website	www.akafcio.org
Union Name	AMERICAN FEDERATION OF GOVT EMPLOYEES LOCALS 11TH DISTRICT
Address 1	407 DENALI STREET, SUITE 200
Address 2	
City	ANCHORAGE
State	Alaska
Zipcode	99501
Contact Name	JEFFREY DAVIES
Telephone	9072762343
Fax	9072764329
E-mail	AFGENR@INETMAIL.ATT.NET
Website	www.afge.org
Union Name	INLAND BOATMEN`S UNION OF THE PACIFIC ALASKA REGION
Address 1	213 SEWARD STREET
Address 2	
City	JUNEAU
State	Alaska
Zipcode	99801
Contact Name	ALAN COT'E
Telephone	9077909644
Fax	9077909646
E-mail	ibupak@acsalaska.net
Website	ibupak.org
Union Name	INT'L ASSOC OF MACHINISTS & AEROSPACE WORKERS LOCAL 1690
Address 1	701 W. 41 STREET, SUITE 202
Address 2	
City	ANCHORAGE

State	Alaska
Zipcode	99503
Contact Name	LANCE RISCH
Telephone	9073387180
Fax	9073387188
E-mail	kcb@alaska.net
Website	
Union Name	INT'L BROTHERHOOD OF ELECTRICAL WORKERS LOCAL 1547
Address 1	3333 DENALI STREET, SUITE 200
Address 2	
City	ANCHORAGE
State	Alaska
Zipcode	99503
Contact Name	LARRY BELL
Telephone	9072726571
Fax	9077777264
E-mail	WEBMASTER@IBEW1547.ORG
Website	www.ibew1547.org
Union Name	INT'L UNION OF OPERATING ENGINEERS LOCAL 302
Address 1	4001 DENALI STREET, SUITE A
Address 2	
City	ANCHORAGE
State	Alaska
Zipcode	99503
Contact Name	TONY HANSEN
Telephone	9075615288
Fax	9075634571
E-mail	LOCAL302@ALASKA.NET
Website	IUOE302.ORG
Union Name	INTERNATIONAL BROTHERHOOD OF TEAMSTERS
Address 1	520 E 34TH AVE
Address 2	
City	ANCHORAGE
State	Alaska
Zipcode	99503
Contact Name	ANN WILLIAMS
Telephone	9075658256
Fax	
E-mail	AWILLIAMS@AKTEAMSTERS.COM

Website	AKTEAMSTERS.COM
Union Name	LABORERS INTERNATIONAL UNION OF NORTH AMERICA
Address 1	2501 COMMERCIAL DRIVE
Address 2	
City	ANCHORAGE
State	Alaska
Zipcode	99501
Contact Name	JOEY MERRICK
Telephone	9072724571
Fax	9072740570
E-mail	INFO@LOCAL341.COM
Website	LOCAL341.COM
Union Name	MARINE ENGINEERS BENEFICIAL ASSOCIATION/NMU, DISTRICT 1
Address 1	229 4TH STREET
Address 2	
City	JUNEAU
State	Alaska
Zipcode	99801
Contact Name	BUD JACQUE
Telephone	9075866040
Fax	9075868216
E-mail	Bjacque@d1meba.org
Website	
Union Name	MASTERS, MATES & PILOTS LOCAL 6
Address 1	PACIFIC MARITIME REGION
Address 2	2333 3RD AVENUE
City	SEATTLE
State	Washington
Zipcode	98121
Contact Name	CPT. STEVEN DEMEROUTIS
Telephone	2064411070
Fax	2064433752
E-mail	admin@mates.org
Website	
Union Name	PILEDRIVERS & DIVERS LOCAL 2520
Address 1	825 East 8th Avenue, Suite 6
Address 2	
City	Anchorage

State	Alaska
Zipcode	99501
Contact Name	Tammy Walter
Telephone	9072727576
Fax	9072778967
E-mail	piledrivers2520@gci.net
Website	
Union Name	SEAFARERS INT'L UNION
Address 1	721 SESAME STREET, SUITE 1C
Address 2	
City	ANCHORAGE
State	Alaska
Zipcode	99503
Contact Name	HAROLD HOLTON
Telephone	9075614988
Fax	9075630122
E-mail	Tmayhew@seafarers.org
Website	seafarers.org
Union Name	SHEET METAL WORKERS INT'L ASSOC LOCAL 23
Address 1	1317 EAST 75TH AVE #4
Address 2	
City	ANCHORAGE
State	Alaska
Zipcode	99518
Contact Name	JOHN GARRETT
Telephone	9072775313
Fax	
E-mail	Info@smwia.org
Website	www.smwia.org
Union Name	UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMER LOCAL 1281
Address 1	407 DENALI STREET #100
Address 2	
City	ANCHORAGE
State	Alaska
Zipcode	99501
Contact Name	SCOTT HANSEN
Telephone	9072742722
Fax	

E-mail	Arcc@alaska.net
Website	www.ubcalaska.org
Union Name	UNITED TRANSPORTATION UNION LOCAL 1626
Address 1	619 E. SHIP CREEK AVE, SUITE 3
Address 2	
City	ANCHORAGE
State	Alaska
Zipcode	99501
Contact Name	MIKE WEATHERELL
Telephone	9072797117
Fax	9072797118
E-mail	UTU1626@GCI.NET
Website	1626UTU.TRIPOD.COM

Part 2: Award Information

Title: FY 2024 Section 5307 - Funding for Microtransit Operations in Mat-Su

Award with Amendment Number	Award Status	Award Type	Award Cost Center	Date Created	Last Updated Date	From TEAM?
AK-2026-001-00	Obligated / Ready for Execution	Grant	Region 10	4/30/2025	4/30/2025	No

Award Executive Summary

This application includes \$1,462,926 in FFY 2024 Section 5307 funding for the Matanuska-Susitna Borough (a.k.a. Wasilla - Knik - Fairview). This funding is for costs related to the purchase of service for the turn-key microtransit services.

1% Security Requirement:

The 1% Federal share of security expenditures is met within the scope of the third-party contract, as they will be providing all necessary security software and hardware.

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 suballocated these apportioned funds and can 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

The purpose of this application is to secure capital and operating assistance for the provision of transit service in Matanuska-Susitna Borough through contracted service, related to management of that service.

Activities to be performed:

Activities performed include the operation of fixed route, demand response and paratransit services in the Matanuska-Susitna Borough through contracted services.

Expected outcomes:

The expected outcomes are the continued provision of fixed route, demand response and paratransit services in the Matanuska-Susitna Borough and connecting to other transit providers outside the urbanized area.

Intended beneficiaries:

The intended beneficiaries are the residents and visitors of the Matanuska-Susitna Borough.

Subrecipient Activities:

None

Award Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Pamela	Graham	Grants Coordinator	pam.graham@matsugov.us	(907) 861-8408

emily.conner@dot.gov

Grants Management
Specialist

Award Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$1,462,926
Local			\$795,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,257,926

Award Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2026-001-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$1,462,926.00	\$795,000.00	\$2,257,926.00	2
AK-2026-001-01-00	30.09.01 OPERATING ASSIST - 80% FED SHARE (FY24 SECTION 5307 80:20) (00)	\$890,568.00	\$222,642.00	\$1,113,210.00	1
AK-2026-001-01-00	30.09.01 OPERATING ASSIST - 50% FED SHARE (FY24 SECTION 5307 50:50) (00)	\$572,358.00	\$572,358.00	\$1,144,716.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Sources of Federal Financial Assistance

PO Number	Project Number	Scope Name	Scope Number	Scope Suffix	UZA Code	Area Name	Account Class Code	FPC	Description	Amendment Amount	Cumulative Amount
AK-90-X 140	AK-2026- 001-01-0 0	OPERA TING A SSISTA NCE	300-00 (300)	A1	0200 00	Alaska	2024.2J.9 0.91.2	09	Urbanized Area Formula Grants	\$1,462,926	\$1,462,926

Part 3: Project Information

Project Title: FY 2024 Section 5307 - Funding for Microtransit Operations in Mat-Su

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2026-001-01-00	5985-2025-1-P1	4/30/2025	3/19/2025	7/30/2026

Project Description

This project includes \$1,462,926 in FY 2025 Section 5307 funding for the Matanuska-Susitna Borough (a.k.a. Wasilla - Knik - Fairview). This funding is for costs related to the purchase of service for the turn-key microtransit services.

Project Benefits

The benefit of this project is the continuation of fixed route, paratransit and demand response transit services within the urbanized area and connecting to other transit providers outside the urbanized area. The intended beneficiaries are the residents and visitors of the Matanuska-Susitna Borough.

Additional Information

None provided.

Location Description

The Matanuska-Susitna Borough transit service area includes Point MacKenzie, Big Lake, Houston, Meadow Lakes, Knik Goose Bay, Fairview, Wasilla, Palmer and Butte. Demand response service is provided in these areas. Commuter Bus service is provided from the Wasilla and Palmer to Anchorage.

Project Location (Urbanized Areas)

UZA Code	Area Name
020000	Alaska

Congressional District Information

District	State
1	Alaska

Program Plan Information

STIP/TIP

Date: 9/26/2024

Description: This project was first included in the 2024-2027 Alaska STIP, Amendment 1, ID#34676, federally approved on 9/26/2024. It was carried forward to the 2024-2027 Alaska STIP, Amendment 2, ID#34676, federally approved on 7/14/2025.

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$1,462,926
Local			\$795,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,257,926

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2026-001-01-00	300-00 (300-A1) OPERATING ASSISTANCE	\$1,462,926.00	\$795,000.00	\$2,257,926.00	2
AK-2026-001-01-00	30.09.01 OPERATING ASSIST - 80% FED SHARE (FY24 SECTION 5307 80:20) (00)	\$890,568.00	\$222,642.00	\$1,113,210.00	1
AK-2026-001-01-00	30.09.01 OPERATING ASSIST - 50% FED SHARE (FY24 SECTION 5307 50:50) (00)	\$572,358.00	\$572,358.00	\$1,144,716.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - OPERATING ASSIST - 50% FED SHARE (FY24 SECTION 5307 50:50) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

This activity line item includes \$572,358 in FY 2024 Section 5307 funds to provide microtransit service to the Matanuska-Susitna Borough. Funds will be used for the purchase of service for turn-key microtransit service in the Matanuska-Susitna Borough and direct costs related to managing this contract/award. Operating funds will be cover expenses for existing third-party contract with Valley Transit for microtransit services incurred from 10/01/2025 through 06/30/2026.

MATCH RATIO

Expenses over 50% the value of the contract (full contract amount is \$2,226,420) are eligible for 50:50 match under Table IV-4 of FTA C 9050.1A, represented by this line item. Local match will be provided from the Borough's annual budget.

STIP

This project was first included in the 2024-2027 Alaska STIP, Amendment 1, ID#34676, federally approved on 9/26/2024. It was carried forward to the 2024-2027 Alaska STIP, Amendment 2, ID#34676, federally approved on 7/14/2025.

ADA EQUIVALENT SERVICE

Attachment 7-1 Certification of Equivalent Service Appendix C to Part 37 is attached to this grant along with a memo regarding details on this service.

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$572,358
Local			\$572,358
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,144,716

Milestone Name	Est. Completion Date	Description

RFP Issue Date	3/19/2025
Contract Established	9/26/2025
Contracted Transit Service Start Date	10/1/2025
Contracted Transit Service End Date	6/30/2026
Contract End Date	7/30/2026

Budget Activity Line Item: 30.09.01 - OPERATING ASSIST - 80% FED SHARE (FY24 SECTION 5307 80:20) (00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	1

Extended Budget Description

This activity line item includes \$890,568 in FY 2024 Section 5307 funds to provide microtransit service to the Matanuska-Susitna Borough. Funds will be used for the purchase of service for turn-key microtransit service in the Matanuska-Susitna Borough and direct costs related to managing this contract/award. Operating funds will be cover expenses for existing third-party contract with Valley Transit for microtransit services incurred from 10/01/2025 through 06/30/2026.

MATCH RATIO

50% of these contracted expenses are eligible for 80:20 match under Table IV-4 of FTA C 9050.1A, represented by this line item. Local match will be provided from the Borough's annual budget. The contract amount is for a full \$2,226,420, so this line item is eligible for 50% of that (\$1,113,210).

STIP

This project was first included in the 2024-2027 Alaska STIP, Amendment 1, ID#34676, federally approved on 9/26/2024. It was carried forward to the 2024-2027 Alaska STIP, Amendment 2, ID#34676, federally approved on 7/14/2025.

ADA EQUIVALENT SERVICE

Attachment 7-1 Certification of Equivalent Service Appendix C to Part 37 is attached to this grant along with a memo regarding details on this service.

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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$890,568
Local			\$222,642
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$1,113,210

Milestone Name	Est. Completion Date	Description
RFP Issue Date	3/19/2025	
Contract Established	9/26/2025	
Contracted Transit Service Start Date	10/1/2025	
Contracted Transit Service End Date	6/30/2026	
Contract End Date	7/30/2026	

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 Cost
OPERATING ASSISTANCE (300-00)	30.09.01	OPERATING ASSIST - 50% FED SHARE (FY24 SECTION 5307 50:50) (00)	1	\$572,358.00	\$1,144,716.00
OPERATING ASSISTANCE (300-00)	30.09.01	OPERATING ASSIST - 80% FED SHARE (FY24 SECTION 5307 80:20) (00)	1	\$890,568.00	\$1,113,210.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

Application Review Comments

Comment By **Emily Conner**

Comment Type Pre-Award Manager Returns Application
Date 11/4/2025
Comment Returning to recipient for edits.

Comment By **Emily Conner**

Comment Type Pre-Award Manager Returns Application
Date 12/22/2025
Comment

Part 6: Agreement

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT
(FTA G-34)

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(34), <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: MATANUSKA-SUSITNA BOROUGH

Recipient ID: 5985

UEI: QRK7LJ2Y3RJ1

DUNS: 081482960

Award Information

Federal Award Identification Number (FAIN): AK-2026-001

Award with Amendment Number: AK-2026-001-00

Award Name: FY 2024 Section 5307 - Funding for Microtransit Operations in Mat-Su

Award Start Date: 12/23/2025

Original Award End Date: 10/31/2026

Current Award End Date: 10/31/2026

Award Executive Summary: This application includes \$1,462,926 in FFY 2024 Section 5307 funding for the Matanuska-Susitna Borough (a.k.a. Wasilla - Knik - Fairview). This funding is for costs related to the purchase of service for the turn-key microtransit services.

1% Security Requirement:

The 1% Federal share of security expenditures is met within the scope of the third-party contract, as they will be providing all necessary security software and hardware.

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

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

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

Award Budget

Total Award Budget: \$2,257,926.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,462,926.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$795,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$1,462,926.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$795,000.00

Award 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
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	\$1,462,926
Local			\$795,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$2,257,926

(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:

DOL Decision: DOL Concurs - Certified
DOL Review Date: 12/22/2025
DOL Certification Date: 12/22/2025

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:
Susan Fletcher
Regional Administrator
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info: susan.fletcher@dot.gov
Award Date: 12/23/2025

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:

MATANUSKA-SUSITNA BOROUGH