

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2021-043-00
<b>Temporary Application Number</b>	6744-2019-1
<b>Application Name</b>	FY 2018 Section 5311 TTP Discretionary - Seldovia Bay Passenger Ferry Dock Replacement
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	9/30/2023
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: Seldovia Village Tribe**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6744	Indian Tribe	SELDOVIA VILLAGE TRIBE	789480548

Location Type	Address	City	State	Zip
Headquarters	206 MAIN ST	SELDOVIA	AK	99663
Physical Address	206 MAIN ST	SELDOVIA	AK	99663
Mailing Address	PO DRAWER L	SELDOVIA	AK	99663

### Union Information

There are no union contacts for this application

### Part 2: Application Information

<p><b>Title: FY 2018 Section 5311 TTP Discretionary - Seldovia Bay Passenger Ferry Dock Replacement</b></p>
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<b>FAIN</b>	<b>Application Status</b>	<b>Application Type</b>	<b>Date Created</b>	<b>Last Updated Date</b>	<b>From TEAM?</b>
AK-2021-043-00	Final Concurrence / Reservation	Grant	4/19/2019	4/19/2019	No

**Application Executive Summary**

**Purpose:**

This application includes \$299,937 in FY2018 Section 5311 TTP funding as selected for award under the Public Transportation on Indian Reservations discretionary funding program (Discretionary ID# D2018-TRTR-010).

**Activities to be performed:**

It will be used for preliminary engineering, design, environmental review and related studies, and project administration costs for the Seldovia passenger ferry dock replacement project.

**Expected Outcomes:**

Increases public ferry transportation service reliability and safety.

**Intended Beneficiaries:**

Seldovia ferryboat riders in the general Seldovia community.

**Subrecipient Activities:**

There are no subrecipients to this grant.

**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?**

Yes, this Grant will 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.

**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
Crystal	Collier	President/CEO	ccollier@svt.org	907-435-3265
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	\$299,937
Local			\$27,267
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>\$327,204</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2021-043-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$299,937.00	\$27,267.00	\$327,204.00	0
AK-2021-043-01-00	11.71.11 Environmental Review (18 5311 TTP Disc 90:10)(00)	\$54,000.00	\$5,400.00	\$59,400.00	0
AK-2021-043-01-00	12.31.05 Preliminary Engineering and Design (18 5311 TTP Disc 90:10)(00)	\$92,500.00	\$9,250.00	\$101,750.00	0
AK-2021-043-	12.34.05 Rehab/Renovate	\$126,170.00	\$12,617.00	\$138,787.00	0

01-00		- Ferry Dock (18 5311 TTP Disc 90:10)(00)				
AK-2021-043- 01-00	12.79.00	Project Administration - Indirect (18 5311 TTP Disc 100:0)(00)	\$27,267.00	\$0.00	\$27,267.00	0

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2018-TRTR-010	The Seldovia Village Tribe will receive funding to replace the Seldovia Bay ferry dock, helping maintain its only public transportation system as well as freight services between Seldovia and Homer.	\$299,937	AK-2021-043-00	

## Part 3: Project Information

### Project Title: FY 2018 Section 5311 TTP Discretionary - Seldovia Bay Passenger Ferry Dock Replacement

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2021-043-01-00	6744-2019-1-P1	4/19/2019	4/1/2019	6/30/2023

#### Project Description

This project includes \$299,937 in FY 2018 Section 5311 TTP funding as selected for award under the Public Transportation on Indian Reservations discretionary funding program (Discretionary ID# D2018-TRTR-010). It will be used for preliminary engineering, design, environmental review and related studies, construction and project administration costs for the Seldovia Bay passenger ferry dock replacement project.

#### Project Benefits

Increases service reliability.

#### Additional Information

*None provided.*

#### Location Description

This project is located in Seldovia Alaska which is inside the Kenai Peninsula Borough.

## Project Location (Urbanized Areas)

UZA Code	Area Name
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020000	Alaska
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## Congressional District Information

State	District	Representative
Alaska	1	Don Young

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

### 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	\$299,937
Local			\$27,267
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>\$327,204</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2021-043-01-00	600-00 (600- OTHER PROGRAM COSTS	\$299,937.00	\$27,267.00	\$327,204.00	0

A1)						
AK-2021-043-01-00	11.71.11	Environmental Review (18 5311 TTP Disc 90:10)(00)	\$54,000.00	\$5,400.00	\$59,400.00	0
AK-2021-043-01-00	12.31.05	Preliminary Engineering and Design (18 5311 TTP Disc 90:10)(00)	\$92,500.00	\$9,250.00	\$101,750.00	0
AK-2021-043-01-00	12.34.05	Rehab/Renovate - Ferry Dock (18 5311 TTP Disc 90:10)(00)	\$126,170.00	\$12,617.00	\$138,787.00	0
AK-2021-043-01-00	12.79.00	Project Administration - Indirect (18 5311 TTP Disc 100:0)(00)	\$27,267.00	\$0.00	\$27,267.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 12.34.05 - Rehab/Renovate - Ferry Dock (18 5311 TTP Disc 90:10)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	12.34.05	REHAB/RENOV - FERRY TERMINAL	REHAB/RENOVATE	0

#### Extended Budget Description

This activity line item includes \$126,170 in FY 2018 funding as selected for award under the Section 5311 TTP discretionary funding program (Discretionary ID# D2018-TRTR-010). It will be used for renovation of the Seldovia Bay ferry dock in Seldovia, Alaska. Federal-to-local match ratio is 90:10 and local match comes from Tribal reserves. Useful life of the ferry dock is 25 years.

There is no STIP requirement for 5311 TTP Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

#### 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	\$126,170
Local			\$12,617
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>\$138,787</b>

Milestone Name	Est. Completion Date	Description
RFP Issued	9/20/2021	
Contract Award	11/1/2021	
Project Start Date	11/15/2021	
Project End Date	3/31/2023	
Contract End Date	5/1/2023	

**Budget Activity Line Item: 12.31.05 - Preliminary Engineering and Design (18 5311 TTP Disc 90:10)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	12.31.05	ENG/DESIGN - FERRY TERMINAL	ENGINEERING & DESIGN	0

**Extended Budget Description**

This activity line item includes \$92,500 in FY 2018 funding as selected for award under the Section 5311 TTP discretionary funding program (Discretionary ID# D2018-TRTR-010). It will be used for preliminary engineering and design of the Seldovia Bay ferry dock in Seldovia, Alaska. Federal-to-local match ratio is 90:10 and local match comes from Tribal reserves. Useful life of the ferry dock is 25 years.

There is no STIP requirement for 5311 TTP Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

**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	\$92,500
Local			\$9,250
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>\$101,750</b>

Milestone Name	Est. Completion Date	Description
RFP Issued	2/28/2020	
Contract Award	5/1/2020	
Project Start	5/13/2020	
30% Design Complete	8/26/2020	
100% Design Complete	12/1/2021	
Contract End	5/15/2022	

**Budget Activity Line Item: 11.71.11 - Environmental Review (18 5311 TTP Disc 90:10)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.71.11	OTHER 3RD PARTY CONTRACTUAL SERVICES	3RD PARTY CONTRACTS	0

**Extended Budget Description**

This activity line item includes \$54,000 in FY 2018 Section 5311 TTP discretionary funding (Discretionary ID# D2018-TRTR-010) for contracting with an environmental consulting firm to develop a formal Environmental Assessment (EA) of the Seldovia Bay ferry dock in Seldovia, Alaska, including underlying environmental studies for federal review and approval as required under the National Environmental Policy Act of 1969. Federal-to-local match ratio is 90:10. Local match will come from Tribal reserves. Useful life of the ferry dock is 25 years.

There is no STIP requirement for 5311 TTP Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

**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	\$54,000
Local			\$5,400
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>

Milestone Name	Est. Completion Date	Description
RFP Issued	1/30/2020	



Contract Award	3/19/2020	
Project Start	3/26/2020	
Project End	8/31/2021	
Contract Complete	9/15/2021	

**Budget Activity Line Item: 12.79.00 - Project Administration - Indirect (18 5311 TTP Disc 100:0)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	12.79.00	PROJECT ADMINISTRATION (RAIL)	OTHER CAPITAL ITEMS (RAIL)	0

**Extended Budget Description**

This activity line item includes \$27,267 in FY2018 funding as selected for award under the Section 5311 TTP discretionary funding program (Discretionary ID# D2018-TRTR-010) for project administration expenses for the Seldovia Bay ferry dock in Seldovia, Alaska. Federal-to-local match ratio is 100:0, and local match will come from Tribal reserves. Useful life of the ferry dock is 25 years.

There is no STIP requirement for 5311 TTP Funds, 9040.1G Page X-3 #10. Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

**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	\$27,267
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>\$27,267</b>

Milestone Name	Est. Completion Date	Description
Start Date	4/1/2019	
End Date	6/30/2023	

**Project Environmental Findings**

**Finding: Class II(d) - Categorical Exclusions (D-List)**

**Class Level Description**

Class II(d) 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. Class II(d) requires documentation.

### Categorical Exclusion Description

Type 09: Other

Date	Description	Date
	Class IId CE Approved	8/31/2021

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

### FTA Comments for DOL

Comment By **Annette McKelvey**

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Comment Type DOL Review for Information

Date 9/24/2021

Comment The Federal Transit Administration (FTA) requests that the U.S. Department of Labor undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.

## Application Review Comments

Comment By **Annette McKelvey**

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Comment Type FTA Post Review Comments for Grantee

Date 9/18/2019

Comment Returning to process next federal fiscal year

## 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: Seldovia Village Tribe

Recipient ID: 6744

DUNS No: 789480548

#### **Application Information**

Federal Award Identification Number: AK-2021-043-00

Application Name: FY 2018 Section 5311 TTP Discretionary - Seldovia Bay Passenger Ferry Dock Replacement

Application Start Date: N/A

Original Award End Date: 9/30/2023

Current Award End Date: N/A

Application Executive Summary: Purpose:

This application includes \$299,937 in FY2018 Section 5311 TTP funding as selected for award under the Public Transportation on Indian Reservations discretionary funding program (Discretionary ID# D2018-TRTR-010).

Activities to be performed:

It will be used for preliminary engineering, design, environmental review and related studies, and project administration costs for the Seldovia passenger ferry dock replacement project.

**Expected Outcomes:**

Increases public ferry transportation service reliability and safety.

**Intended Beneficiaries:**

Seldovia ferryboat riders in the general Seldovia community.

**Subrecipient Activities:**

There are no subrecipients to this grant.

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 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: \$327,204.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$299,937.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$27,267.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$299,937.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$27,267.00

**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	\$299,937
Local			\$27,267
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>\$327,204</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:

*Seldovia Village Tribe*