

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2022-003-00
<b>Temporary Application Number</b>	6744-2022-3
<b>Application Name</b>	FY 2021 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>	9/23/2023
<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

<b>Title: FY 2021 Section 5311 TTP Discretionary - Seldovia Bay Passenger Ferry Dock Replacement</b>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2022-003-00	Final Concurrence / Reservation	Grant	1/20/2022	1/20/2022	No

**Application Executive Summary**

This application includes \$961,177 in FY 2021 Section 5311 TTP funding as selected for award under the Public Transportation on Indian Reservations discretionary funding program (Discretionary ID# D2022-TRTR-012) for construction, direct project administration, and indirect program administration of the Seldovia passenger ferry dock replacement project.

This grant application adds funds to continue the construction activities initiated under AK-2021-043-00.

**Purpose:**

The purpose of this grant funding is to continue construction, direct project administration, and indirect program administration of the Seldovia passenger ferry dock replacement project.

**Activities to be performed:**

Funds will be used for construction, project administration, and indirect expenses 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?**

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 Department of Interior (DOI) approved the Seldovia Village Tribe's 2021 indirect cost rate on 4/20/2021, which covers 10/1/2020 through 9/30/2021. The currently approved indirect cost rate is 35.36% and will be applied to this grant. Once the 2022 rate and all future rates are approved, they will also be applied to this grant.

**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
Connie	Pavloff	Grant Writer	cpavloff@svt.org	907-435-3293
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	\$961,177
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>\$961,177</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2022-003-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$961,177.00	\$0.00	\$961,177.00	0

AK-2022-003-01-00	11.79.00	Program Administration - Indirect (21 5311 TTP Disc 100:0)(00)	\$80,098.00	\$0.00	\$80,098.00	0
AK-2022-003-01-00	11.79.00	Project Administration - Direct (21 5311 TTP Disc 100:0)(00)	\$80,098.00	\$0.00	\$80,098.00	0
AK-2022-003-01-00	12.34.05	Rehab/ Renovate - Ferry Dock (21 5311 TTP Disc 100:0)(00)	\$800,981.00	\$0.00	\$800,981.00	0

## Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2022-TRTR-012	Seldovia Bay Ferry Dock Project	\$961,177	AK-2022-003-00	

## Part 3: Project Information

### Project Title: FY 2021 Section 5311 TTP Discretionary - Seldovia Bay Passenger Ferry Dock Replacement

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2022-003-01-00	6744-2022-3-P1	1/20/2022	4/1/2019	6/30/2023

#### Project Description

This project includes \$961,177 in FY 2021 Section 5311 TTP funding as selected for award under the Public Transportation on Indian Reservations discretionary funding program (Discretionary ID# D2022-TRTR-012) for construction, direct project administration, and indirect program administration for the Seldovia passenger ferry dock replacement project.

This project adds funds to continue the construction activities initiated under previous grant AK-2021-043-00, which included budget items for preliminary engineering, design and environmental review, plus limited funds for construction.

#### Project Benefits

Increases service reliability.

#### Additional Information

Seldovia Bay Ferry (SBF) provides affordable public transportation services to its residents and visitors on a fixed route between Seldovia and Homer (17 nautical miles) since 2010, transporting around 10,200 people a year. SBF owns a high-speed 150-passenger catamaran "M/V Kachemak Voyager" that runs from May through September. Ferry transportation system is essential for Seldovia residents to access health care, behavioral health, jobs, goods, building materials, household supplies, and vehicles.

#### Location Description

This project is located in Seldovia, which is inside the Kenai Peninsula Borough of 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 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	\$961,177
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>\$961,177</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2022-003-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$961,177.00	\$0.00	\$961,177.00	0
AK-2022-003-01-00	11.79.00 Program Administration - Indirect (21 5311 TTP Disc 100:0)(00)	\$80,098.00	\$0.00	\$80,098.00	0
AK-2022-003-01-00	11.79.00 Project Administration - Direct (21 5311 TTP Disc 100:0)(00)	\$80,098.00	\$0.00	\$80,098.00	0
AK-2022-003-01-00	12.34.05 Rehab/ Renovate - Ferry Dock (21 5311 TTP Disc 100:0)(00)	\$800,981.00	\$0.00	\$800,981.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.79.00 - Project Administration - Direct (21 5311 TTP Disc 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

### Extended Budget Description

This activity line item includes \$80,098 in FY 2021 funding as selected for award under the Section 5311 TTP discretionary funding program (Discretionary ID# D2022-TRTR-012) for direct project administration of the Seldovia Bay ferry dock project in Seldovia, Alaska. Federal-to-local match ratio is 100:0.

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	\$80,098
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>\$80,098</b>

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

**Budget Activity Line Item: 11.79.00 - Program Administration - Indirect (21 5311 TTP Disc 100:0)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION	OTHER CAPITAL ITEMS (BUS)	0

**Extended Budget Description**

This activity line item includes \$80,098 in FY 2021 funding as selected for award under the Section 5311 TTP discretionary funding program (Discretionary ID# D2022-TRTR-012) for indirect program administration of the Seldovia Bay ferry dock in Seldovia, Alaska. Federal-to-local match ratio is 100:0.

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	\$80,098
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>\$80,098</b>

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

**Budget Activity Line Item: 12.34.05 - Rehab/Renovate - Ferry Dock (21 5311 TTP Disc 100:0)(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 \$800,981 in FY 2021 funding as selected for award under the Section 5311 TTP discretionary funding program (Discretionary ID# D2022-TRTR-012). It will be used for renovation of the Seldovia Bay ferry dock in Seldovia, Alaska. Federal-to-local match ratio is 100:0. 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	\$800,981
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>\$800,981</b>

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

## 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**

Comment Type DOL Review for Information

Date 2/2/2022

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 Pre-Award Manager Returns Application

Date 1/20/2022

Comment For edits

## Part 6: Agreement

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

#### GRANT AGREEMENT (FTA G-28, February 9, 2021)

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(28), February 9, 2021, <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-2022-003-00

Application Name: FY 2021 Section 5311 TTP Discretionary - Seldovia Bay Passenger Ferry Dock Replacement

Application Start Date: N/A

Original Award End Date: 9/23/2023

Current Award End Date: N/A

Application Executive Summary: This application includes \$961,177 in FY 2021 Section 5311 TTP funding as selected for award under the Public Transportation on Indian Reservations discretionary funding program (Discretionary ID# D2022-TRTR-012) for construction, direct project administration, and indirect program administration of the Seldovia passenger ferry dock replacement project.

This grant application adds funds to continue the construction activities initiated under AK-2021-043-00.

### **Purpose:**

The purpose of this grant funding is to continue construction, direct project administration, and indirect program administration of the Seldovia passenger ferry dock replacement project.

### **Activities to be performed:**

Funds will be used for construction, project administration, and indirect expenses 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 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: \$961,177.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$961,177.00

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): \$961,177.00

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	\$961,177
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>\$961,177</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*