

## Application

<b>Federal Award Identification Number (FAIN)</b>	AK-2018-009-00
<b>Temporary Application Number</b>	6744-2018-1
<b>Application Name</b>	2017/2018 5311 TTP Formula Coast Guard Certification
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### 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

**Title: 2017/2018 5311 TTP Formula Coast Guard Certification**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2018-009-00	Final Concurrence / Reservation	Grant	4/19/2018	4/19/2018	No

**Application Start Date**

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

**Application End Date**

1/1/2019

**Application Executive Summary**

This application funds \$4,862 in 2017/2018 5311 TTP Formula funds for operating the Seldovia Village Tribe (SVT) public ferry service as the tribe's public transportation system, specifically the costs for staff and life boat coast guard certification.

\$3,239 2017 5311 TTP Formula

\$1,623 2018 5311 TTP Formula (~6/12ths)

**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?**

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.

**Application Point of Contact Information**

First Name	Last Name	Title	E-mail Address	Phone
Crystal	Collier	President/CEO	ccollier@svt.org	907-435-3265
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965
Kristine	Mcguill	Transportation Program Specialist	kristine.mcguill@dot.gov	206-220-7963

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$4,862
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$4,862</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2018-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$4,862.00	\$0.00	\$4,862.00	0
AK-2018-009-01-00	30.09.01 UP TO 50% FEDERAL SHARE	\$4,862.00	\$0.00	\$4,862.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

### Project Title: 2017/2018 5311 TTP Formula Coast Guard Certification

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2018-009-01-00	6744-2018-1-P1	4/19/2018	4/30/2018	9/29/2018

#### Project Description

This project funds \$4,862 in 2017/2018 5311 TTP Formula funds for operating the Seldovia Village Tribe (SVT) public ferry service as the tribe's public transportation system, specifically the costs for staff and life boat coast guard certification.

\$3,239 2017 5311 TTP Formula  
 \$1,623 2018 5311 TTP Formula (~6/12ths)

#### Project Benefits

Sustained safe ferry service for the general public and village members

**Additional Information**

*None provided.*

**Location Description**

The Seldovia Village area has approximately 400 people located on the Kenai Peninsula in Southcentral Alaska. The SBF public ferry operates between Seldovia Harbor and the harbor in Homer, Alaska.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
020000	Alaska

**Congressional District Information**

State	District	Representative
Alaska	1	Don Young

**Project Control Totals**

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$4,862
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$4,862</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2018-009-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$4,862.00	\$0.00	\$4,862.00	0

AK-2018-009-01-00	30.09.01	UP TO 50% FEDERAL SHARE	\$4,862.00	\$0.00	\$4,862.00	0
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**Project Budget Activity Line Items**

**Budget Activity Line Item: 30.09.01 - Coast Guard Certification (2017/2018 5311 TTP Formula 100:0)(00)**

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.01	UP TO 50% FEDERAL SHARE	OPERATING ASSISTANCE	0

**Extended Budget Description**

\$3,239 FY2017 5311 TTP Formula

\$1,623 FY2018 5311 TTP Formula

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 \$4,862 Total 5311 TTP Formula

This activity funds \$4,862 in FY2017/2018 5311 TTP Formula funds for Coast Guard certifications of the public transportation ferry and staff. Coast Guard certifications take place between 5/1/2018 and 9/30/2018.

**STIP**

There is no STIP requirement for 5311 TTP Formula and Discretionary 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 Program Formula	5311-1B	20509	\$4,862
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$4,862</b>

Milestone Name	Est. Completion Date	Description
Start Coast Guard Certification	5/1/2018	

End Coast Guard  
Certification

9/30/2018

## Project Environmental Findings

### Finding: Class II(c) - Categorical Exclusions (C-List)

#### Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

#### Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	Coast Guard Certification (2017/2018 5311 TTP Formula 100:0)(00)	0	\$4,862.00	\$4,862.00

## Part 4: Fleet Details

No fleet data exists for this application.

## Part 5: FTA Review Comments

There are no review comments to display at this time.

## Part 6: Agreement

UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT  
(FTA G-24, October 1, 2017)

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(24), October 1, 2017, <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-2018-009-00

Application Name: 2017/2018 5311 TTP Formula Coast Guard Certification

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

Application End Date: 1/1/2019

Application Executive Summary: This application funds \$4,862 in 2017/2018 5311 TTP Formula funds for operating the Seldovia Village Tribe (SVT) public ferry service as the tribe's public transportation system, specifically the costs for staff and life boat coast guard certification.

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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 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: \$4,862.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$4,862.00

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): \$4,862.00

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>
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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$4,862</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*