

Application

Federal Award Identification Number (FAIN)	AK-2020-045-00
Temporary Application Number	7246-2020-1
Application Name	FY 2018 Section 5311 TTP Discretionary Funds for Passenger Ferry Boat Acquisition
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	1/29/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Hydaburg Cooperative Association

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7246	Indian Tribe	HYDABURG COOPERATIVE ASSOCIATION	134291116

Location Type	Address	City	State	Zip
Headquarters				
Physical Address	1 WATER ST	HYDABURG	AK	99922
Mailing Address	PO BOX 349	HYDABURG	AK	99922

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2018 Section 5311 TTP Discretionary Funds for Passenger Ferry Boat Acquisition

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
AK-2020-045-00	Final Concurrence / Reservation	Grant	2/4/2020	2/4/2020	No

Application Executive Summary

This grant application uses \$188,100 in FY 2018 Section 5311 Tribal Transit Program discretionary funds under Discretionary ID D2018-TRTR-005 to purchase a multi-use, demand response ferry boat that will provide both emergency transportation and transit services between the island and community of Ketchikan to access jobs, healthcare and other services.

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

Brian	Pederson	Project Manager	brianp@rpka.net	907-694-2332
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	\$188,100
Local			\$15,900
Local/In-Kind			\$5,000
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$209,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2020-045-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$188,100.00	\$20,900.00	\$209,000.00	1
AK-2020-045-01-00	11.13.33 BUY FERRY BOATS FOR EXPANSION (18 5311 TTP discretionary 90:101)(00)	\$188,100.00	\$20,900.00	\$209,000.00	1

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2018-TRTR-005	The Hydaburg Cooperative Association will receive funding to purchase a multi-use ferry boat that will provide both emergency transportation and transit services between the island and community of Ketchikan to access jobs, healthcare and other services.	\$188,100	AK-2020-045-00	

Part 3: Project Information

Project Title: FY 2018 Section 5311 TTP Discretionary Funds for Passenger Ferry Boat Acquisition

Project Number	Temporary Project Number	Date Created	Start Date	End Date
AK-2020-045-01-00	7246-2020-1-P1	2/4/2020	10/1/2020	10/29/2021

Project Description

This project uses \$188,100 in FY 2018 Section 5311 Tribal Transit Program discretionary funds under Discretionary ID D2018-TRTR-005 to purchase a multi-use, demand response ferry boat that will provide both emergency transportation and transit services between the island and community of Ketchikan to access jobs, healthcare and other services. The motorboat will meet Coast Guard requirements under 46 CFR, Chapter C.

Project Benefits

The proposed project will reduce barriers and allow for greater access for underserved members of the public to jobs, subsistence cultural events, and the community cemetery.

Additional Information

None provided.

Location Description

The project is located in Hydaburg, 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: 4/19/2020

Description: The Demand Response Service boat is listed on page 6

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$188,100
Local			\$15,900
Local/In-Kind			\$5,000
State			\$0
State/In-Kind			\$0
Other Federal			\$0
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Adjustment			\$0
Total Eligible Cost			\$209,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
AK-2020-045-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$188,100.00	\$20,900.00	\$209,000.00	1
AK-2020-045-01-00	11.13.33 (18 5311 TTP discretionary 90:101)(00) BUY FERRY BOATS FOR EXPANSION	\$188,100.00	\$20,900.00	\$209,000.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.33 - BUY FERRY BOATS FOR EXPANSION (18 5311 TTP discretionary 90:101)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER PROGRAM COSTS (600-00) 11.13.33 BUY FERRY BOATS FOR EXPANSION BUY EXPANSION - CAPITAL BUS 1

Extended Budget Description

This activity line item uses 2018 Section 5311 Tribal Transit Program discretionary funds (under Discretionary ID D2018-TRTR-005) to purchase a multi-use, demand response ferry boat that will provide both emergency transportation and transit services between the island and community of Ketchikan to access jobs, healthcare and other services. The motorboat will meet Coast Guard requirements under 46 CFR, Chapter C.

Federal-to-local match ratio is 90:10. Approximately \$5,000 of the match will be contributed by the Tribe in the form of safety equipment, personal flotation devices, fuel and oil. Approximately \$2,900 of the match will be contributed by the Tribe covering the cost of shipping the boat from Ketchikan, Alaska to the village of Hydaburg. The remaining \$13,000 of the match will be a cash contribution from the Tribe's Transportation Department reserve funds. The vessel estimated useful life 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	\$188,100
Local			\$15,900
Local/In-Kind			\$5,000
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$209,000

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2020	
Prepare Request for Proposal	10/30/2020	Prepare and advertise for the request for the ferry
Award Subcontract	11/27/2020	Award contract to construct Ferry
Take Delivery	9/29/2021	Take delivery of the vessel
End Date	10/29/2021	

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 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	

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 9/18/2020

Comment INFO ONLY DOL CERTIFICATION
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

Comment Type FTA Post Review Comments for Grantee

Date 7/30/2020

Comment for updates

Part 6: Agreement

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

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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: Hydaburg Cooperative Association

Recipient ID: 7246

DUNS No: 134291116

Application Information

Federal Award Identification Number: AK-2020-045-00

Application Name: FY 2018 Section 5311 TTP Discretionary Funds for Passenger Ferry Boat Acquisition

Application Start Date: N/A

Original Award End Date: 1/29/2022

Current Award End Date: N/A

Application Executive Summary: This grant application uses \$188,100 in FY 2018 Section 5311 Tribal Transit Program discretionary funds under Discretionary ID D2018-TRTR-005 to purchase a multi-use, demand response ferry boat that will provide both emergency transportation and transit services between the island and community of Ketchikan to access jobs, healthcare and other services.

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: \$209,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$188,100.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$20,900.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$188,100.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$20,900.00

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
5311 - Tribal Transit Competitive	5311-1C	20509	\$188,100
Local			\$15,900
Local/In-Kind			\$5,000
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$209,000

(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:

Hydaburg Cooperative Association