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Agenda



- Introductions
- Project Overview by City of Saint Paul
- Pre-Award Phase Requirements
- Federal Laws and Regulations
- Reminders
- Discussion / Q&A



Introductions



City of Saint Paul Team

- Phillip Zavadil City Manager pazavadil@stpaulak.com
- Lynn Sterbenz

 Grants Coordinator Isterbenz@stpaulak.com
- Dean Maschner Project Manager dmaschner@stpaulak.com

MARAD PIDP Grant Project Team

- Matt Duggan Supervisory Grants Management Specialist (Grant Agreement) Matthew.Duggan@dot.gov
- Kris Gilson Director, Office of Environmental Compliance (NEPA) Kristine.Gilson@dot.gov
- Adam Sutherland Section 106 Specialist (Section 106) Adam.Sutherland.ctr@dot.gov
- Steven Mastro Civil Engineer (Engineering Risk Register) Steven.Mastro@dot.gov
- Dan Orlaskey Attorney (Laws and Regulations BABA Requirements) Daniel.Orlaskey@dot.gov
- Carlton Cosby Office of Civil Rights (Title VI Requirements) Carlton.Cosby.ctr@dot.gov
- Xochitl Castaneda Gateway Director, Pacific Northwest & Alaska Xochitl.Castaneda@dot.gov

Project Overview



The project will renovate the City South Dock by installing new fenders; replacing and upgrading bull rails, ladders, and cleats; adding new 80-ton bollards; installing safety equipment; adding new mooring dolphins with energy-absorbing fenders connected by a catwalk; and includes all related design, engineering, and environmental activities

Funding Source	Funding Amount	Total Funding
PIDP Requested Funds:	\$11,025,219	\$11,025,219
Other Federal Funds:	\$0	\$0
Non-Federal Funds (Applicant match):	\$703,737	\$703,737
Total Project Cost:	\$11,728,956	\$11,728,956

TASK NAME	2024	024 2025			2026			2027				2028				
TASK NAME	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
Planning Approval (Complete)															
Award Notice/Seek Pre-																
Obligation Authorization																
Public Engagement																
Field Work																
Survey																
Geotechnical																
Permitting																
Section 10 & 404																
NEPA																
Final Design (Plans, Specifications, & Estimates)																
Design																
Review																
Construction																
Bidding																
Procurement																
Construction																
Project Closeout																



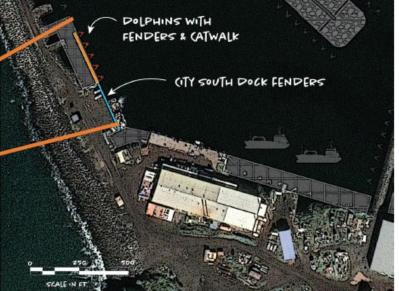


Figure 2: Project Overview

Figure 1: Saint Paul Island Harbor and City

Pre-Award Phase Requirements



- ENVIRONMENTAL Kris Gilson (NEPA) & Adam Sutherland (Section 106)
 - NEPA & Section 106
 - Will include Environmental site visit
- ENGINEERING Steven Mastro
 - Risk Register
 - May include Engineering site visit
- GRANT MANAGEMENT Matt Duggan
 - Programmatic Risk Assessment
 - Grant Agreement Negotiation (Scope, Schedule, Budget, etc.)
 - Funds Obligation Deadline: September 30, 2027
 - · Letter of Funds Availability
- CIVIL RIGHTS Carlton Cosby
 - Completion of Title VI Assessment
- Estimated Pre-Award Grant Process Timeline:

Action	Responsible Entity	Estimated Time
Kick-Off Webinar	MARAD	Within one month of receiving this
		document
Initial team meetings	MARAD	Within 2 months of receiving this
		document
Complete NEPA	Recipient and MARAD	5-20 months
Complete Section 106 of	Recipient and MARAD	5-20 months
NHPA		
Title VI Assessment	Recipient	6-9 months
Letter of Funds Availability	Recipient	Any time before grant execution,
		but should not be submitted until
		after the project budget is finalized
Execute Grant Agreement	Recipient and MARAD	1-4 months after NEPA
		completion
Estimated total time until Grant Execution		6-24 months

Federal Laws and Regulations



- General Terms and Conditions and Exhibits
 - Must be included in any bid document to your vendors and flow-down to consultants, contractors and all sub-contractors
- Build America, Buy America Act
 - All manufacturing processes of iron, steel, and construction materials occurs in the U.S.
 - All manufactured products are manufactured in the U.S. and the cost of the product's components manufactured in the U.S. is greater than 55% of the total cost of all components.
 - All construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States.
 - "De Minimis and Small Grants" waiver of Buy America requirements
 - Generally, the De Minimis waiver will allow you to purchase up to 5 percent of total material costs or \$1,000,000, whichever is less, in foreign products.
 - For more information, please refer to 2 CFR part 184 on how to apply the Buy America preference set forth in BABA to your infrastructure project.
 - Please notify MARAD as soon as possible when a potential Buy America issue arises

Reminders



Before grant agreement execution, you should NOT:

- Incur any project costs without MARAD approval (both PIPD and non-federal funds)
 - Pursuant to 46 U.S.C. 54301(a)(10)(B) and 2 CFR 200.458, PIDP recipients must apply to MARAD for approval to incur and expend any Federal or non-Federal project costs prior to grant agreement execution.
 - If you wish to expend funds to be included as future eligible project costs, please notify MARAD as soon as possible.
 - Be for pre-construction activities (unless NEPA is already completed);
 - Not yet be incurred or expended;
 - Comply with all Federal requirements;
 - Be included in the applicable PIDP grant application as future eligible costs;
 - Be necessary for the efficient and timely performance of the scope of work; and
 - Be directly pursuant to the negotiation and in anticipation of the Federal award.
- Begin any construction activities No construction (i.e., activities that disturb the land in any way or involve in-water work) can take place prior to NEPA completion or you risk jeopardizing your entire Federal award.
 - Certain activities, such as field surveys, studies, and/or investigations that require minimally invasive environmental disturbances may be permitted only with prior notification to and approval from MARAD.
 - After NEPA completion but before grant agreement execution, construction activities can only begin with written pre-approval by MARAD.



Questions?











