

Application

Federal Award Identification Number (FAIN)	WA-2020-068-00
Temporary Application Number	6680-2020-2
Application Name	FY 2020 Sec 5311 TTP Formula for Operating and Indirect Costs
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	10/1/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Kalispel Indian Community Of The Kalispel Reservation

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6680	Indian Tribe	KALISPEL INDIAN COMMUNITY OF THE KALISPEL RESERVATION	071836951

Location Type	Address	City	State	Zip
Headquarters	1981 N LECLERC RD	CUSICK	WA	991199682
Physical Address	1981 N LECLERC RD	CUSICK	WA	99119
Mailing Address	P.O. BOX 39	USK	WA	99180

Union Information

Union Name	NONE
Address 1	

Address 2	
City	
State	
Zipcode	
Contact Name	--
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: FY 2020 Sec 5311 TTP Formula for Operating and Indirect Costs

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2020-068-00	Final Concurrence / Reservation	Grant	6/11/2020	6/11/2020	No

Application Executive Summary

This application applies for \$342,538 in FY2020 5311 TTP Formula funds for operating assistance (staff's salaries and fringe benefits, travel, supplies, training, fuel, maintenance to operate KALTRAN's general public demand response service), and indirect costs related to operating KALTRAN.

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 US Department of Interior approved the Kalispel Tribe of Indians indirect cost rate on 2/4/2020 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The approved rate of 12.61% is the current rate but is required to be updated and approved annually. The most current rate will continued to 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
Deborah	Henry	Transit	dhenry@kalispeltribe.com	509-447-7247
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	\$342,538
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$342,538

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-068-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$342,538.00	\$0.00	\$342,538.00	0
WA-2020-068-01-00	PROJECT 11.79.00 ADMINISTRATION - Indirect (2020)	\$34,254.00	\$0.00	\$34,254.00	0

		5311 TTP Formula 100:00)(00)				
WA-2020-068- 01-00	30.09.01	Operating (2020 5311 TTP Formula 100:00)(00)	\$308,284.00	\$0.00	\$308,284.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2020 Sec 5311 TTP Formula Operating and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2020-068-01-00	6680-2020-2-P1	6/11/2020	7/1/2021	6/30/2023

Project Description

This application applies for \$342,538 in FY2020 Section 5311 TTP Formula funds for operating assistance (staff's salaries and fringe benefits, travel, supplies, training, fuel, maintenance to operate KALTRAN's general public demand response service), and indirect costs related to operating KALTRAN.

Project Benefits

Sustain transportation options

Additional Information

None provided.

Location Description

Services will operate in and around the Kalispel Tribal Reservation including in Pend Oreille and Spokane County.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	5	Cathy McMorris Rodger

Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Formula 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 Program Formula	5311-1B	20509	\$342,538
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$342,538

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-068-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$342,538.00	\$0.00	\$342,538.00	0
WA-2020-068-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect (2020 5311 TTP Formula 100:00)(00)	\$34,254.00	\$0.00	\$34,254.00	0
WA-2020-068-01-00	30.09.01 Operating (2020 5311 TTP Formula 100:00)(00)	\$308,284.00	\$0.00	\$308,284.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating (2020 5311 TTP Formula 100:00)(00)

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

Extended Budget Description

This ALI provides \$308,284 in FY2020 Section 5311 TTP Formula funds for operating assistance for the Kaltran transit service serving in and around the Kalispel Tribe of Indians reservation including Pend Oreille and Spokane counties at the 100:0 match ratio for the time period of 7/1/2021 to 6/30/2023.

STIP

There is no STIP requirement for 5311 TTP Formula 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 Program Formula	5311-1B	20509	\$308,284
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$308,284

Milestone Name	Est. Completion Date	Description
Start Operating	7/1/2021	
End Operating	6/30/2023	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect (2020 5311 TTP Formula 100:00)(00)

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

Extended Budget Description

This ALI provides \$34,254 in 2020 section 5311 TTP Formula funds for administration costs related to operating Kaltran through the use of a federally approved indirect cost rate that is attached to the tribes recipient profile at the 100:00 match ratio for the time period of 7/1/2021 to 6/30/2023.

STIP

There is no STIP requirement for 5311 TTP Formula 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 Program Formula	5311-1B	20509	\$34,254
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$34,254

Milestone Name	Est. Completion Date	Description
Start Indirect Costs	7/1/2021	
End Indirect Costs	6/30/2023	

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	

Part 4: Fleet Details

Fleet Type: Fixed Route

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	4
	B. Spares	4
	C. Total (A+B)	7
	D. Spare Ratio (B/A)	75%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0
III.	Total (I.C and II.C)	7

Fleet Type: Paratransit

Fleet Comments

None provided.

		Current Value
I.	Active Fleet	
	A. Peak Requirement	3
	B. Spares	4
	C. Total (A+B)	7
	D. Spare Ratio (B/A)	133.33%
II.	Inactive Fleet	
	A. Other	0
	B. Pending Disposal	0
	C. Total (A+B)	0

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Kristine Mcguill**

Comment Type	DOL Review for Information
Date	6/23/2020
Comment	The Federal Transit Administration (FTA) requests that the U.S. Department of Labor (DOL) 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.

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: Kalispel Indian Community Of The Kalispel Reservation

Recipient ID: 6680

DUNS No: 071836951

Application Information

Federal Award Identification Number: WA-2020-068-00

Application Name: FY 2020 Sec 5311 TTP Formula for Operating and Indirect Costs

Application Start Date: N/A

Original Award End Date: 10/1/2023

Current Award End Date: N/A

Application Executive Summary: This application applies for \$342,538 in FY2020 5311 TTP Formula funds for operating assistance (staff's salaries and fringe benefits, travel, supplies, training, fuel, maintenance to operate KALTRAN's general public demand response service), and indirect costs related to operating KALTRAN.

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: \$342,538.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$342,538.00

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): \$342,538.00

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)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$342,538
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$342,538

(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:

Kalispel Indian Community Of The Kalispel Reservation