

Application

Federal Award Identification Number (FAIN)	WA-2021-072-00
Temporary Application Number	6986-2021-2
Application Name	CRRSAA - FY 2021 Sec 5311 TTP Formula - Operating Assistance and Indirect Costs for Jamestown S'Klallam Tribe
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/1/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Jamestown S'klallam Tribe

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6986	Indian Tribe	JAMESTOWN S'KLALLAM TRIBE	103364097

Location Type	Address	City	State	Zip
Headquarters	1033 OLD BLYN HWY	SEQUIM	WA	983827670
Physical Address	1033 OLD BLYN HWY	SEQUIM	WA	98382
Mailing Address	1033 OLD BLYN HWY.	SEQUIM	WA	98382

Union Information

Union Name	AMALGAMATED TRANSIT UNION – LOCAL 587 – 2815 SECOND AVENUE, SUITE 230,
Address 1	2815 Second Avenue, Suite 230

Address 2	
City	Seattle
State	Washington
Zipcode	98121
Contact Name	Paul Bachtel
Telephone	206448-858
Fax	
E-mail	president.bachtel@atu587.com
Website	

Part 2: Application Information

Title: CRRSAA - FY 2021 Sec 5311 TTP Formula - Operating Assistance and Indirect Costs for Jamestown S'Klallam Tribe

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2021-072-00	Final Concurrence / Reservation	Grant	2/24/2021	2/24/2021	No

Application Executive Summary

This grant includes \$11,197 in CRRSAA FY 2021 Section 5311 TTP formula funds, which is the full amount apportioned to the Jamestown S'Klallam Tribe. The funds will be used, at 100% federal share, for operating assistance, via contracted transit service with Clallam Transit to operate Route #50, and indirect costs, to prevent, prepare for, and respond to the coronavirus pandemic.

Special Condition

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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 not 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) has approved the Jamestown S'Klallam Tribe's indirect cost rate of 52.95% on 11/21/2019, which covers 10/1/2018 through 9/30/2019. The 2020 and 2021 indirect cost rate proposals have been submitted for DOI review and negotiation. The 2018-2019 rate will continue to be applied to the grant until the 2020-2021 rate is approved in which it will be applied to the 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
Mark	Stojak	Transportation Program Specialist	mark.stojak@dot.gov	(206) 220-7501
Annette	Nesse	Chief Operations Officer	anesse@jamestowntribe.org	3606814620
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 Formula (CRRSAA)	5311-9B	20509	\$11,197
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,197

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2021-072-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$11,197.00	\$0.00	\$11,197.00	0
WA-2021-072-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Cost (CRRSAA - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$1,018.00	\$0.00	\$1,018.00	0
WA-2021-072-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CRRSAA - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$10,179.00	\$0.00	\$10,179.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CRRSAA - FY 2021 Sec 5311 TTP Formula - Operating Assistance and Indirect Costs for the Jamestown S'Klallam Tribe

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2021-072-01-00	6986-2021-2-P1	2/24/2021	6/1/2022	6/1/2025

Project Description

This project includes \$11,197 in CRRSAA FY 2021 Section 5311 TTP formula funds, which is the full amount apportioned to the Jamestown S'Klallam Tribe. The funds will be used, at 100% federal share, for operating assistance, via contracted transit service with Clallam Transit to operate Route #50, and indirect costs, to prevent, prepare for, and respond to the coronavirus pandemic.

Project Benefits

Maintains reliable transportation options for the members of the Jamestown S'Klallam Tribe and the general public.

Additional Information

None provided.

Location Description

Clallam County - Jamestown Tribe.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	6	Derek Kilmer

Program Plan Information

STIP/TIP

Date: Not Provided

Description: This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

UPWP

Date: Not Provided

Description: NA

Long Range Plan

Date: Not Provided

Description: NA

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$11,197
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,197

Project Budget

Project Number	Budget Item	FTA	Non-	Total	Quantity
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		Amount	FTA Amount	Eligible Amount		
WA-2021-072-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$11,197.00	\$0.00	\$11,197.00	0
WA-2021-072-01-00	11.79.00	PROJECT ADMINISTRATION - Indirect Cost (CRRSAA - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$1,018.00	\$0.00	\$1,018.00	0
WA-2021-072-01-00	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CRRSAA - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$10,179.00	\$0.00	\$10,179.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Cost (CRRSAA - FY 2021 Section 5311 TTP Formula 100:00)(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 includes \$1,018 in CRRSAA FY 2021 Section 5311 TTP formula funds for project administration costs using a Federally approved indirect cost rate for the time-period of 6/1/2022 to 6/1/2025. These funds will be used to prevent, prepare for, and respond to the COVID-19 pandemic.

MATCH

The match ratio is 100:00 (federal to non-federal).

STIP

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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
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5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$1,018
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$1,018

Milestone Name	Est. Completion Date	Description
Indirect Costs Start Date	6/1/2022	
Indirect Costs End Date	6/1/2025	

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CRRSAA - FY 2021 Section 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

This activity includes \$10,179 in CRRSAA FY 2021 Section 5311 TTP formula funds for operating assistance via contracted transit service with Clallam Transit to operate Route #50, for the time-period of 6/1/2022 to 6/1/2025. These funds will be used to prevent, prepare for, and respond to the COVID-19 pandemic.

MATCH

The match ratio is 100:00 (federal to non-federal).

STIP

This project(s) includes only operations, planning and/or capital projects, with no substantial functional, location, or capacity change. Therefore, per CRRSAA requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

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 Formula (CRRSAA)	5311-9B	20509	\$10,179
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$10,179

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	6/1/2022	
Operating Assistance End Date	6/1/2025	

Project Environmental Findings

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

Class Level Description

Class II(c) 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By **Mark Stojak**

Comment Type DOL Review for Information

Date 8/11/2021

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.

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: Jamestown S'klallam Tribe

Recipient ID: 6986

DUNS No: 103364097

Application Information

Federal Award Identification Number: WA-2021-072-00

Application Name: CRRSAA - FY 2021 Sec 5311 TTP Formula - Operating Assistance and Indirect Costs for Jamestown S'Klallam Tribe

Application Start Date: N/A

Original Award End Date: 9/1/2025

Current Award End Date: N/A

Application Executive Summary: This grant includes \$11,197 in CRRSAA FY 2021 Section 5311 TTP formula funds, which is the full amount apportioned to the Jamestown S'Klallam Tribe. The funds will be used, at 100% federal share, for operating assistance, via contracted transit service with Clallam Transit to operate Route #50, and indirect costs, to prevent, prepare for, and respond to the coronavirus pandemic.

****Special Condition****

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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 not using Pre-Award Authority.

Application Budget

Total Application Budget: \$11,197.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$11,197.00

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): \$11,197.00

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 Formula (CRRSAA)	5311-9B	20509	\$11,197
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,197

(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:

Jamestown S'klallam Tribe