

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2021-076-00
<b>Temporary Application Number</b>	6680-2021-1
<b>Application Name</b>	CRRSAA - FY 2021 Section 5311 TTP Formula - Operating Assistance and Indirect Costs for the Kalispel Indian Community of the Kalispel Reservation
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	9/30/2024
<b>Current Period of Performance End Date</b>	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

<b>Union Name</b>	NONE
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	--
Telephone	
Fax	
E-mail	
Website	

## Part 2: Application Information

**Title: CRRSAA - FY 2021 Section 5311 TTP Formula - Operating Assistance and Indirect Costs for the Kalispel Indian Community of the Kalispel Reservation**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2021-076-00	Final Concurrence / Reservation	Grant	3/3/2021	3/3/2021	No

### Application Executive Summary

This grant includes \$315,178 in CRRSAA FY 2021 Section 5311 TTP Formula funds, which is the full amount allocated to the Kalispel Indian Community of the Kalispel Reservation. The funds will be used, at 100% federal share, for operating assistance 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 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 Kalispel Indian Community of the Kalispel Reservation's 2020 indirect cost rate on 2/4/2020, which covers 10/1/2019 through 9/30/2020. The currently approved indirect cost rate is 12.61% and will be applied to this grant. The 2021 indirect cost rate proposal has been submitted for DOI review and negotiation. Once the 2021 rate and all future rates are approved, they will 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
Mark	Stojak	Transportation Program Specialist	mark.stojak@dot.gov	(206) 220-7501
Deborah	Lyons	Transit Coordinator	dhenry@kalispeltribe.com	509-447-7247
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	\$315,178
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$315,178</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2021-076-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$315,178.00	\$0.00	\$315,178.00	0
WA-2021-076-01-00	11.79.00 Project Administration - Indirect Costs (CRRSAA - FY 2021 5311 TTP Formula 100:00)(00)	\$31,518.00	\$0.00	\$31,518.00	0
WA-2021-076-01-00	30.09.08 Operating Assistance (CRRSAA - FY 2021 5311 TTP Formula 100:00)(00)	\$283,660.00	\$0.00	\$283,660.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: CRRSAA - FY 2021 Section 5311 TTP Formula - Operating Assistance and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2021-076-01-00	6680-2021-1-P1	3/3/2021	7/1/2021	6/30/2024

#### Project Description

This project includes \$315,178 in CRRSAA FY 2021 Section 5311 TTP Formula funds, which is the full amount allocated to the Kalispel Indian Community of the Kalispel Reservation. The funds will be used, at 100% federal share, for operating assistance and indirect costs, to prevent, prepare for, and respond to the coronavirus pandemic.

#### Project Benefits

Maintain reliable transportation options.

#### Additional Information

*None provided.*

#### Location Description

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

## 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: 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: n/a

### Long Range Plan

Date: Not Provided

Description: n/a

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$315,178
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$315,178</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2021-076-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$315,178.00	\$0.00	\$315,178.00	0
WA-2021-076-01-00	11.79.00 Project Administration - Indirect Costs (CRRSAA - FY 2021 5311 TTP Formula 100:00)(00)	\$31,518.00	\$0.00	\$31,518.00	0
WA-2021-076-01-00	30.09.08 Operating Assistance (CRRSAA - FY 2021 5311 TTP Formula 100:00)(00)	\$283,660.00	\$0.00	\$283,660.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.79.00 - Project Administration - Indirect Costs (CRRSAA - FY 2021 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 \$31,518 in CRRSAA FY 2021 Section 5311 TTP Formula funds for project administration using a Federally approved indirect cost rate for the time-period of 7/1/2021 to 6/30/2024.

#### MATCH

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

#### 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
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$31,518

Local		\$0
Local/In-Kind		\$0
State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$31,518</b>

Milestone Name	Est. Completion Date	Description
Indirect Costs Start Date	7/1/2021	
Indirect Costs End Date	6/30/2024	

**Budget Activity Line Item: 30.09.08 - Operating Assistance (CRRSAA - FY 2021 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 \$283,660 in CRRSAA FY 2021 Section 5311 TTP Formula funds for operating assistance for the time-period of 7/1/2021 to 6/30/2024.

**MATCH**  
The federal to non-federal match ratio is 100:00.

**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
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$283,660
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$283,660</b>

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	7/1/2021	
Operating Assistance End Date	6/30/2024	

## 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
	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 8/17/2021

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.

## Application Review Comments

**Comment By** Mark Stojak

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Comment Type	Pre-Award Manager Returns Application
Date	3/18/2021
Comment	Returning to recipient to correct the funding source selection to 5311 "TTP" Formula (CRRSAA).

## 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: KALISPEL INDIAN COMMUNITY OF THE KALISPEL RESERVATION

Recipient ID: 6680

DUNS No: 071836951

## **Application Information**

Federal Award Identification Number: WA-2021-076-00

Application Name: CRRSAA - FY 2021 Section 5311 TTP Formula - Operating Assistance and Indirect Costs for the Kalispel Indian Community of the Kalispel Reservation

Application Start Date: N/A

Original Award End Date: 9/30/2024

Current Award End Date: N/A

Application Executive Summary: This grant includes \$315,178 in CRRSAA FY 2021 Section 5311 TTP Formula funds, which is the full amount allocated to the Kalispel Indian Community of the Kalispel Reservation. The funds will be used, at 100% federal share, for operating assistance 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 using Pre-Award Authority.

## **Application Budget**

Total Application Budget: \$315,178.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$315,178.00

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): \$315,178.00

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>
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$315,178
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$315,178</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:

*KALISPEL INDIAN COMMUNITY OF THE KALISPEL RESERVATION*