

Application

Federal Award Identification Number (FAIN)	WA-2022-071-00
Temporary Application Number	6937-2021-1
Application Name	FY 2020 Section 5311 TTP Formula - Operating Assistance, Preventive Maintenance, Replacement Bus, 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	12/31/2024
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Spokane Tribe Of The Spokane Reservation

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6937	Indian Tribe	SPOKANE TRIBE OF INDIANS		054658232

Location Type	Address	City	State	Zip
Headquarters	6195 FORD WELLPINIT RD	WELLPINIT	WA	99040
Physical Address	6195 FORD WELLPINIT RD	WELLPINIT	WA	99040
Mailing Address	P.O. BOX 100	WELLPINIT	WA	99040

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2020 Section 5311 TTP Formula - Operating Assistance, Preventive Maintenance, Replacement Bus, and Indirect Costs
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2022-071-00	Final Concurrence / Reservation	Grant	8/10/2021	8/10/2021	No

Application Executive Summary

This grant includes \$468,045 in FY 2020 Section 5311 TTP formula funds for operating assistance, preventive maintenance, the purchase of approximately one (1) replacement bus, and project administration by using a federally approved indirect cost rate.

Purpose:

The purpose of this award is to provide 3 years of operating assistance, preventive maintenance, and project administration (indirect costs) for the time-period of 10/1/2021 to 9/30/2024, and to purchase approximately one (1) replacement bus.

Activities to be performed:

Operating assistance, preventive maintenance, project administration through the use of a federally approved indirect cost rate, and the purchase of one (1) replacement bus to maintain safe and reliable operations of the Moccasin Express transit service. Operating assistance expenses include, but are not limited to, driver and other operation worker's salaries and benefits, fuel, and items having a useful life of less than one year.

Expected Outcomes:

Maintain safe and reliable transit service which includes access to medical services, social services, education, employment, recreation, and cultural activities.

Intended Beneficiaries:

Tribal members and other members of the community (general public) in and around the Spokane reservation, including Stevens, Lincoln and Spokane Counties.

Subrecipient Activities:

n/a

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 is applying an approved Indirect cost rate(s).

Indirect Rate Details: The Department of Interior (DOI) accepted the Indirect Cost Negotiation Agreement

with Spokane Tribe of Indians on 8/8/2022, which covers 10/1/2021 through 9/30/2022. The currently approved rate of 10.32%, and all subsequently approved rates, 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
Robin	Kieffer	Transit Manager	robink@spokanetribe.com	509-458-6564
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 Program Formula	5311-1B	20509	\$468,045
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$468,045

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2022-071-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$468,045.00	\$0.00	\$468,045.00	1
WA-2022-071-01-00	11.12.04 BUY APPROX. ONE (1) REPLACEMENT <30 FT BUS (FY 2020 Section 5311 TTP Formula 100:00)(00)	\$100,000.00	\$0.00	\$100,000.00	1
WA-2022-071-	11.79.00 Project	\$35,323.00	\$0.00	\$35,323.00	0

01-00		Administration - Indirect Costs (FY 2020 Section 5311 TTP Formula 100:00)(00)				
WA-2022-071-01-00	11.7A.00	Preventive Maintenance (FY 2020 Section 5311 TTP Formula 100:00)(00)	\$25,000.00	\$0.00	\$25,000.00	0
WA-2022-071-01-00	30.09.01	Operating Assistance (FY 2020 Section 5311 TTP Formula 100:00)(00)	\$307,722.00	\$0.00	\$307,722.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2020 Section 5311 TTP Formula - Operating Assistance, Preventive Maintenance, Replacement Bus, and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2022-071-01-00	6937-2021-1-P1	12/20/2021	10/1/2021	9/30/2024

Project Description

This project includes \$468,045 in FY 2020 Section 5311 TTP formula funds for operating assistance, preventive maintenance, the purchase of approximately one (1) replacement bus, and project administration by using a federally approved indirect cost rate.

Project Benefits

Maintain safe and reliable transit service which includes access to medical services, social services, education, employment, recreation, and cultural activities.

Additional Information

None provided.

Location Description

In and around the Spokane reservation, including Stevens, Lincoln and Spokane Counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
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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 Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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 Transit Program Formula	5311-1B	20509	\$468,045
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$468,045

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2022-071-01-00	600-00 (600- OTHER PROGRAM COSTS	\$468,045.00	\$0.00	\$468,045.00	1

A1)						
WA-2022-071-01-00	11.12.04	BUY APPROX. ONE (1) REPLACEMENT <30 FT BUS (FY 2020 Section 5311 TTP Formula 100:00)(00)	\$100,000.00	\$0.00	\$100,000.00	1
WA-2022-071-01-00	11.79.00	Project Administration - Indirect Costs (FY 2020 Section 5311 TTP Formula 100:00)(00)	\$35,323.00	\$0.00	\$35,323.00	0
WA-2022-071-01-00	11.7A.00	Preventive Maintenance (FY 2020 Section 5311 TTP Formula 100:00)(00)	\$25,000.00	\$0.00	\$25,000.00	0
WA-2022-071-01-00	30.09.01	Operating Assistance (FY 2020 Section 5311 TTP Formula 100:00)(00)	\$307,722.00	\$0.00	\$307,722.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - Preventive Maintenance (FY 2020 Section 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity includes \$25,000 in FY 2020 Section 5311 TTP Formula funds for preventive maintenance, for the Moccasin Express transit service, for the time-period of 10/1/2021 to 9/30/2024.

Match Ratio

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

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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	\$25,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$25,000

Milestone Name	Est. Completion Date	Description
Preventive Maintenance Start Date	10/1/2021	
Preventive Maintenance End Date	9/30/2024	

Budget Activity Line Item: 11.12.04 - BUY APPROX. ONE (1) REPLACEMENT <30 FT BUS (FY 2020 Section 5311 TTP Formula 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description

This activity includes \$100,000 in FY 2020 Section 5311 TTP formula funds for the purchase of approximately one (1) less than 30 ft., gasoline powered, ADA compliant, replacement bus to maintain current operations of the Moccasin Express transit service. The purchase price of the bus includes pre-installed communications and security equipment, as well as passenger amenities, such as radios, cameras, automated passenger counters, vehicle locators, fire extinguishers, and bike racks.

Match Ratio

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

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

Useful Life

The expected minimum useful life for less than 30 ft. medium-size, light-duty transit buses is at least five years or an accumulation of at least 150,000 miles. (FTA C 5010.1E, Page IV-25(a)(4))

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 Program Formula	5311-1B	20509	\$100,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$100,000

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	4/1/2022	The bus will be purchased via the Washington State Department of Enterprise Services transit bus contract.
Begin Review of Washington State Department of Enterprise Services Contract	5/1/2022	
Contract Award Date	9/30/2022	
Initial Delivery Date	1/1/2023	
Final Delivery Date	2/1/2023	
Contract Closeout Date	4/30/2023	

Budget Activity Line Item: 11.79.00 - Project Administration - Indirect Costs (FY 2020 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 \$35,323 in FY 2020 Section 5311 TTP Formula funds for project administration, using a federally approved indirect cost rate, for the time-period of 10/1/2021 to 9/30/2024.

Match Ratio

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

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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	\$35,323
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$35,323

Milestone Name	Est. Completion Date	Description
Indirect Costs Start Date	10/1/2021	
Indirect Costs End Date	9/30/2024	

Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2020 Section 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 activity includes \$307,722 in FY 2020 Section 5311 TTP Formula funds, for operating assistance, for the Moccasin Express transit service, for the time-period of 10/1/2021 to 9/30/2024. Operating assistance expenses include, but are not limited to, driver and other operation worker's salaries and benefits, fuel, and items having a useful life of less than one year.

Match Ratio

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

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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	\$307,722
Local			\$0
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$307,722

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	10/1/2021	
Operating Assistance End Date	9/30/2024	

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

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	Operating Assistance (FY 2020 Section 5311 TTP Formula 100:00)(00)	0	\$307,722.00	\$307,722.00

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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.79.00	Project Administration - Indirect Costs (FY 2020 Section 5311 TTP Formula 100:00)(00)	0	\$35,323.00	\$35,323.00

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 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.04	BUY APPROX. ONE (1) REPLACEMENT <30 FT BUS (FY 2020 Section 5311 TTP Formula 100:00)(00)	1	\$100,000.00	\$100,000.00

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 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7A.00	Preventive Maintenance (FY 2020 Section 5311 TTP Formula 100:00)(00)	0	\$25,000.00	\$25,000.00

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 9/8/2022

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

Comment Type Pre-Award Manager Returns Application

Date 4/21/2022

Comment