

Application

Federal Award Identification Number (FAIN)	WA-2022-081-00
Temporary Application Number	7133-2022-1
Application Name	FY 2018 Section 5311 TTP Discretionary - Replacement Vans
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	9/1/2023
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: SAUK-SUIATTLE INDIAN TRIBE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
7133	Indian Tribe	SAUK-SUIATTLE INDIAN TRIBE	ZVA5BPBNLRJ8	178056743

Location Type	Address	City	State	Zip
Headquarters	5318 CHIEF BROWN LN	DARRINGTON	WA	98241
Physical Address	5318 CHIEF BROWN LN	DARRINGTON	WA	98241
Mailing Address	5318 CHIEF BROWN LANE	DARRINGTON	WA	98241

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2018 Section 5311 TTP Discretionary - Replacement Vans

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2022-081-00	Final Concurrence / Reservation	Grant	9/7/2022	9/7/2022	No

Application Executive Summary

This grant includes \$126,087 in FY 2018 Section 5311 TTP Discretionary funds (D2018-TRTR-030) for the purchase of approximately two (2) gasoline powered, ADA accessible, replacement vans for Sauk-Suiattle Indian Tribe's DC Direct fixed-route transit service.

Purpose:

The funds will be used for the purchase of approximately two (2) gasoline powered, ADA accessible, replacement vans for Sauk-Suiattle Indian Tribe's DC Direct fixed-route transit service.

Activities to be performed:

Purchase of approximately two (2) vans to replace existing fixed-route vehicles that are past their useful life.

Expected Outcomes:

The vehicle replacements will help to maintain safe, efficient, and reliable transit service.

Intended Beneficiaries:

Tribal members, and members of the general public, in and around the Sauk-Suiattle Indian Reservation, including Snohomish and Skagit Counties, with connections from the reservation to Darrington, Concrete, and Rockport.

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 does not include an indirect cost rate.

Indirect Rate Details: N/A

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
Steven	LaBerta	Transportation Director	slaberta@sauk-suiattle.com	(360) 436-2214
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 Competitive	5311-1C	20509	\$126,087
Local			\$14,010
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$140,097

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2022-081-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$126,087.00	\$14,010.00	\$140,097.00	2
WA-2022-081-01-00	11.12.15 Buy Approximately Two (2) Replacement Vans (FY 2018 Section 5311 TTP Discretionary 90:10)(00)	\$126,087.00	\$14,010.00	\$140,097.00	2

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
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D2018-TRTR-030	The Sauk-Suiattle Indian Tribe will receive funding to purchase vehicles to expand its bus shuttle program to full time, providing additional transit service and connections to regional transit systems in Snohomish and Skagit counties.	\$0	WA-2022-081-00
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Part 3: Project Information

Project Title: FY 2018 Section 5311 TTP Discretionary - Replacement Vans

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2022-081-01-00	7133-2022-1-P1	9/7/2022	8/1/2022	6/1/2023

Project Description

This project includes \$126,087 in FY 2018 Section 5311 TTP Discretionary funds (D2018-TRTR-030) for the purchase of approximately two (2) gasoline powered, ADA accessible, replacement vans for Sauk-Suiattle Indian Tribe's DC Direct fixed-route transit service.

Project Benefits

The vehicle replacements will help to maintain safe, efficient, and reliable transit service.

Additional Information

None provided.

Location Description

In and around the Sauk-Suiattle Indian Reservation, including Snohomish and Skagit Counties, with connections from the reservation to Darrington, Concrete, and Rockport.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	1	Suzan K DelBene

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

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Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
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Project Budget

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Project Budget Activity Line Items

Budget Activity Line Item: 11.12.15 - Buy Approximately Two (2) Replacement Vans (FY 2018 Section 5311 TTP Discretionary 90:10)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER PROGRAM COSTS (600-00) 11.12.15 BUY REPLACEMENT VAN BUY REPLACEMENTS - CAPITAL BUS 2

Extended Budget Description

This activity includes \$126,087 in FY 2018 Section 5311 TTP Discretionary funds (D2018-TRTR-030) for the purchase of approximately two (2) gasoline powered, ADA accessible, replacement vans with 10 to 15 passenger capacity, or similar vehicle type, for Sauk-Suiattle Indian Tribe's DC Direct fixed-route transit service. The purchase price of the vans includes installation of ADA wheelchair lifts, and may include installation of communications and security equipment, as well as passenger amenities such as, but not limited to: radios, cameras, automated passenger counters, automated vehicle locators, computer-aided dispatch equipment, fire extinguishers, and bike racks.

Match Ratio

The federal to non-federal match ratio is 90:10. The source of local match funding will be provided from the tribe's general fund.

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

Per FTA C 5010.1E Page IV-25(b) the minimum useful life for a light-duty vehicle is at least four years or an accumulation of at least 100,000 miles.

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 Competitive	5311-1C	20509	\$126,087
Local			\$14,010
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$140,097

Milestone Name	Est. Completion Date	Description
RFP/RFQ Date	8/1/2022	
Contract Award Date	10/1/2022	
Initial Delivery Date	4/1/2023	
Final Delivery Date	5/1/2023	
Contract Closeout Date	6/1/2023	

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 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	

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	9/20/2022
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.