

Application

Federal Award Identification Number (FAIN)	WA-2018-073-00
Temporary Application Number	6937-2018-1
Application Name	2017 5311 TTP Discretionary Replacement Vehicle
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Spokane Tribe Of The Spokane Reservation

Recipient ID	Recipient OST Type	Recipient Alias	Recipient 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: 2017 5311 TTP Discretionary Replacement Vehicle

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2018-073-00	Final Concurrence / Reservation	Grant	2/1/2018	2/1/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

5/30/2020

Application Executive Summary

This application applies for \$74,322 in 2017 5311 TTP Discretionary funds (#D2017-TRTR-034) for the purchase of approximately one ADA-accessible bus to provide transportation services for people with disabilities. The vehicle will help residents access health care, employment and education opportunities in Eastern Washington.

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 the Designated Recipient and can apply for and receive these apportioned funds.

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 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
Robin	Kieffer	Transit Manager	robink@spokanetribe.com	509-458-6564
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 Competitive	5311-1C	20509	\$74,322
Local			\$8,258
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$82,580

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2018-073-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$74,322.00	\$8,258.00	\$82,580.00	1
WA-2018-073-01-00	11.12.04 Buy Replacement Approx One Less than 30ft Bus (2017 5311 TTP Discretionary 90:10)(00)	\$74,322.00	\$8,258.00	\$82,580.00	1

Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied
D2017-TRTR-034	The Moccasin Express Single Fleet Expansion	\$74,322

Part 3: Project Information

Project Title: 2017 5311 TTP Discretionary Replacement Vehicle

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2018-073-01-00	6937-2018-1-P1	4/9/2018	4/15/2018	2/3/2019

Project Description

This project funds \$74,322 in 2017 5311 TTP Discretionary funds (#D2017-TRTR-034) for the purchase of approximate one replacement ADA accessible minibus.

Project Benefits

Sustains reliable transportation for area residents and lowers repair costs.

Additional Information

None provided.

Location Description

Transit service serving Spokane Tribal Reservation in Stevens County, Washington with connections to Spokane and Lincoln counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	5	Cathy McMorris Rodger

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
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WA-2018-073-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$74,322.00	\$8,258.00	\$82,580.00	1
WA-2018-073-01-00	11.12.04 Buy Replacement	\$74,322.00	\$8,258.00	\$82,580.00	1

Approx One
 Less than
 30ft Bus
 (2017 5311
 TTP
 Discretionary
 90:10)(00)

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - Buy Replacement Approx One Less than 30ft Bus (2017 5311 TTP Discretionary 90:10)(00)

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

Extended Budget Description

This ALI funds \$74,322 in 2017 5311 TTP Discretionary funds (#D2017-TRTR-034) the purchase of approximately one replacement less than 30ft ADA accessible bus fueled by gas. The match ratio is 90:10 and the source of the match is from local tribal funds.

Useful Life

The expected useful life for the less than 30ft vehicle is 5 years or 150,000 miles.

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary 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.

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Milestone Name	Est. Completion Date	Description
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RFP/IFB Date	4/16/2018	Review of WSDOT State Procurement Schedule for Vehicle Options
Contract Award	6/1/2018	Vehicle selected and P.O. is Issued for the Purchase of the Vehicle
Vehicle Delivered	1/4/2019	
Contract Complete	2/4/2019	

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 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

There are no review comments to display at this time.

Part 6: Agreement

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT
(FTA G-24, October 1, 2017)

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(24), October 1, 2017, <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: Spokane Tribe Of The Spokane Reservation

Recipient ID: 6937

DUNS No: 054658232

Application Information

Federal Award Identification Number: WA-2018-073-00

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Application End Date: 5/30/2020

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Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$82,580.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$74,322.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$8,258.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$74,322.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$8,258.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

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State/In-Kind			\$0
Other Federal			\$0
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Total Eligible Cost			\$82,580

(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:

Spokane Tribe Of The Spokane Reservation