

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2023-015-00
<b>Temporary Application Number</b>	6686-2023-1
<b>Award Name</b>	ARP Act - FY 2021 Section 5311 TTP Formula - Operating Assistance, Vehicle Preventive Maintenance, and Indirect Costs for the Squaxin Island Tribe
<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>	1/31/2026
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: SQUAXIN ISLAND TRIBE**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6686	Indian Tribe	SQUAXIN ISLAND TRIBE OF THE SQUAXIN ISLAND RESERVATION	Z7LUCA1NAJ85	606460475

Location Type	Address	City	State	Zip
Headquarters	10 SE SQUAXIN LN	SHELTON	WA	98584
Physical Address	10 SE SQUAXIN LN	SHELTON	WA	98584
Mailing Address	10 S.E. SQUAXIN LANE	SHELTON	WA	98584

### Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: ARP Act - FY 2021 Section 5311 TTP Formula - Operating Assistance, Vehicle Preventive Maintenance, and Indirect Costs for the Squaxin Island Tribe**

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2023-015-00	Final Concurrence / Reservation	Grant	Region 10	1/17/2023	1/17/2023	No

### Application Executive Summary

This grant includes \$27,030 in ARP Act - FY 2021 Section 5311 TTP formula funds, which is the full amount apportioned to the Squaxin Island Tribe. These funds will be used at 100% federal share for operating assistance, preventive maintenance, and indirect costs, to prevent, prepare for, and respond to the coronavirus pandemic. Operating assistance costs include, but are not limited to, driver and other operation workers' wages, salaries and benefits, fuel, items having a useful life of less than one-year, personal protective equipment, and disinfecting supplies and equipment.

### \*\* 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) accepted the Indirect Cost Negotiation Agreement

with the Squaxin Island Tribe on 11/18/2021, which covers 10/1/2020 through 9/30/2021. The currently approved indirect cost rate is 38.17% and will be applied to this grant. Once the 2022 and 2023 rates and all future rates are approved, they will then 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.

## Award Description

**Purpose**

This funding will provide 3 years of operating assistance, preventive maintenance, and indirect costs, to maintain safe and reliable operations for the Squaxin Island Tribe's transit program, for the time-period of 10/1/2022 to 9/30/2025.

**Activities to be performed:**

The funds will be used to cover eligible indirect costs, vehicle preventive maintenance, and operating expenses, including, but not limited to, driver and other operation workers' wages, salaries, and benefits, fuel, items having a useful life of less than one-year, personal protective equipment, and disinfecting supplies and equipment.

**Expected outcomes:**

The funds will assist the Squaxin Island Tribe's transit program, in preventing, preparing for, and responding to the coronavirus pandemic by maintaining safe and reliable transit service, and providing access to medical services, social services, education, employment, recreation, and cultural activities.

**Intended beneficiaries:**

Tribal citizens, and other citizens of the community (general public), in and around Kamilche, Shelton, Steamboat Island, McCleary, and Elma in Mason, Grays Harbor, and Thurston Counties.

**Subrecipient Activities:**

None

## 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	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Monica	Nerney	Program Services Manager	mnerney@squaxin.us	(360) 426-9781 3966

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$27,030
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>\$27,030</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-015-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$27,030.00	\$0.00	\$27,030.00	0
WA-2023-015-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$10,317.00	\$0.00	\$10,317.00	0
WA-2023-015-01-00	11.7A.00 Vehicle Preventive Maintenance (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$1,000.00	\$0.00	\$1,000.00	0
WA-2023-015-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$15,713.00	\$0.00	\$15,713.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

**Project Title: ARP Act - FY 2021 Section 5311 TTP Formula - Operating Assistance, Vehicle Preventive Maintenance, and Indirect Costs for the Squaxin Island Tribe**

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2023-015-01-00	6686-2023-1-P1	1/17/2023	8/1/2020	10/31/2025

**Project Description**

This project includes \$27,030 in ARP Act - FY 2021 Section 5311 TTP formula funds, which is the full amount apportioned to the Squaxin Island Tribe. These funds will be used at 100% federal share for operating assistance, preventive maintenance, and indirect costs, to prevent, prepare for, and respond to the coronavirus pandemic. Operating assistance costs include, but are not limited to, driver and other operation workers' wages, salaries and benefits, fuel, items having a useful life of less than one-year, personal protective equipment, and disinfecting supplies and equipment.

**Project Benefits**

The funds will assist in maintaining safe and reliable transit service, and providing access to medical services, social services, education, employment, recreation, and cultural activities.

**Additional Information**

*None provided.*

**Location Description**

In and around Kamilche, Shelton, Steamboat Island, McCleary, and Elma in Mason, Grays Harbor, and Thurston Counties.

**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 ARP 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 Transit Program Formula (ARPA)	5311-10C	20509	\$27,030
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>\$27,030</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-015-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$27,030.00	\$0.00	\$27,030.00	0
WA-2023-015-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$10,317.00	\$0.00	\$10,317.00	0
WA-2023-015-01-00	11.7A.00 Vehicle Preventive Maintenance (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$1,000.00	\$0.00	\$1,000.00	0
WA-2023-015-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)	\$15,713.00	\$0.00	\$15,713.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 11.7A.00 - Vehicle Preventive Maintenance (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)**

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

### Extended Budget Description

This activity includes \$1,000 in ARP Act - FY 2021 Section 5311 TTP formula funds for vehicle preventive maintenance, for the time-period of 10/1/2022 to 9/30/2025.

### 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 ARP 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 Transit Program Formula (ARPA)	5311-10C	20509	\$1,000
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>\$1,000</b>

Milestone Name	Est. Completion Date	Description
RFQ Date	8/1/2020	
Contract Award Date	10/1/2020	
Preventive Maintenance Start Date	10/1/2022	
Preventive Maintenance End Date	9/30/2025	
Contract Closeout Date	10/31/2025	

**Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (ARP Act - 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 \$15,713 in ARP Act - FY 2021 Section 5311 TTP formula funds for operating assistance, for the Squaxin Island Tribe, for the time-period of 10/1/2022 to 9/30/2025. Operating assistance costs include, but are not limited to, driver and other operation workers' wages, salaries and benefits, fuel, items having a useful life of less than one-year, personal protective equipment, and disinfecting supplies and equipment.

**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 ARP 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 Transit Program Formula (ARPA)	5311-10C	20509	\$15,713
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>\$15,713</b>

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	10/1/2022	
Operating Assistance End Date	9/30/2025	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (ARP Act - 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 \$10,317 in ARP Act - FY 2021 Section 5311 TTP formula funds for project administration, by using a federally approved indirect cost rate, for the time-period of 10/1/2022 to 9/30/2025.

**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 ARP 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 Transit Program Formula (ARPA)	5311-10C	20509	\$10,317
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>\$10,317</b>

Milestone Name	Est. Completion Date	Description
Indirect Costs Start Date	10/1/2022	
Indirect Costs End Date	9/30/2025	

**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
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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 (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)	0	\$10,317.00	\$10,317.00

**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)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (ARP Act - FY 2021 Section 5311 TTP Formula 100:00)(00)	0	\$15,713.00	\$15,713.00

**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	Vehicle Preventive Maintenance (ARP Act - FY 2021 Section 5311 0 TTP Formula 100:00)(00)		\$1,000.00	\$1,000.00

### 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	5/5/2023
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** Annette McKelvey

Comment Type	Pre-Award Manager Returns Application
Date	1/24/2023
Comment	for preaward manager change