

Application

Federal Award Identification Number (FAIN)	WA-2023-028-00
Temporary Application Number	6937-2023-3
Award Name	ARP Act - Section 5311 TTP Formula - Operating and Indirect Expenses for Spokane Tribe of the Spokane Reservation - The Moccasin Express
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	12/30/2025
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	Q4XPD6M7TNE7	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: ARP Act - Section 5311 TTP Formula - Operating and Indirect Expenses for Spokane Tribe of the Spokane Reservation - The Moccasin Express
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2023-028-00	Final Concurrence / Reservation	Grant	Region 10	4/20/2023	4/20/2023	No

Application Executive Summary

This grant application includes \$452,402 in FY 2021 ARP Act Section 5311 TTP formula funding for operating assistance and indirect administration expenses for The Moccasin Express to prevent, prepare for, and respond to coronavirus.

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 Spokane Tribe of Indians on 8/04/2022, which covers 10/1/2021 through 09/30/2022. The currently approved indirect cost rate is 10.32% and will be applied to this grant. Once the 2023 rate 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

The purpose of this award is to provide operating and indirect administration expenses for The Moccasin Express public transportation system.

Activities to be performed:

Activities to be performed include funding operating assistance and indirect administration expenses for The Moccasin Express public transportation system.

Expected outcomes:

Expected outcomes are to continue providing The Moccasin Express public transportation services.

Intended beneficiaries:

Intended beneficiaries are the public transportation riders in The Moccasin Express service area.

Subrecipient Activities:

There are no subrecipients to this award.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Robin	Kieffer	Transit Manager	robink@spokanetribe.com	509-458-6564

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$452,402
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$452,402

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-028-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$452,402.00	\$0.00	\$452,402.00	0
WA-2023-028-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect (FY 2021 ARPA Section 5311 TTP Formula 100:0)(00)	\$46,688.00	\$0.00	\$46,688.00	0
WA-2023-028-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 ARPA Section 5311 TTP Formula 100:0)(00)	\$405,714.00	\$0.00	\$405,714.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: ARP Act - Section 5311 TTP Formula - Operating and Indirect Expenses for Spokane Tribe of the Spokane Reservation - The Moccasin Express

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2023-028-01-00	6937-2023-3-P1	5/3/2023	3/20/2021	9/30/2025

Project Description

This grant application includes \$452,402 in FY 2021 ARP Act Section 5311 TTP formula funding for operating assistance and indirect administration expenses for The Moccasin Express to prevent, prepare for, and respond to coronavirus.

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.

Project Benefits

This project will provide safe and reliable transportation to residents in our surrounding area.

Additional Information

None provided.

Location Description

This service area includes the Spokane Indian Reservation and surrounding areas, including Spokane, Lincoln and Stevens 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: Per the ARP Act, the project(s) in this application do not lead to a functional, location, or capacity change and is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 -Tribal Transit Program Formula (ARPA)	5311-10C	20509	\$452,402
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$452,402

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-028-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$452,402.00	\$0.00	\$452,402.00	0
WA-2023-028-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect (FY 2021 ARPA Section 5311 TTP Formula 100:0)(00)	\$46,688.00	\$0.00	\$46,688.00	0
WA-2023-028-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 ARPA Section 5311 TTP Formula 100:0)(00)	\$405,714.00	\$0.00	\$405,714.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 ARPA Section 5311 TTP Formula 100:0)(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 line item includes \$405,714 in FY 2021 ARP Act Section 5311 TTP formula funding for operating assistance for The Moccasin Express to prevent, prepare for, and respond to coronavirus.

Per the ARP Act, the project(s) in this application do not lead to a functional, location, or capacity change and is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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	\$405,714
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$405,714

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	3/20/2021	
End Operating Assistance	9/30/2025	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect (FY 2021 ARPA Section 5311 TTP Formula 100:0)(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 line item includes \$46,688 in FY 2021 ARP Act Section 5311 TTP formula funding for indirect administration expenses for The Moccasin Express to prevent, prepare for, and respond to coronavirus.

Per the ARP Act, the project(s) in this application do not lead to a functional, location, or capacity change and is/are not required to be programmed in the Long-Range Transportation Plan, Statewide Transportation Plan, or Statewide Transportation Improvement Program.

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	\$46,688
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$46,688

Milestone Name	Est. Completion Date	Description
Start Indirect Expenses	3/20/2021	

End Indirect Expenses	9/30/2025
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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
	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 Annette McKelvey

Comment Type	DOL Review for Information
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Date	5/23/2023
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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.
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