

Application

Federal Award Identification Number (FAIN)	WA-2020-121-00
Temporary Application Number	7386-2020-1
Application Name	FY2017 5311 TTP Competitive Replacement Buses, Startup Transit Services, 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	11/1/2022
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: Quileute Tribe of the Quileute Reservation

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7386	Indian Tribe	Quileute Tribe	078202728

Location Type	Address	City	State	Zip
Headquarters	90 Main St	La Push	WA	98350
Physical Address	90 MAIN ST	La Push	WA	98350
Mailing Address	PO BOX 279	LA PUSH	WA	98350

Union Information

There are no union contacts for this application

Part 2: Application Information

<p>Title: FY2017 5311 TTP Competitive Replacement Buses, Startup Transit Services, and Indirect Costs</p>
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FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2020-121-00	Final Concurrence / Reservation	Grant	9/15/2020	9/15/2020	No

Application Executive Summary

This application includes \$250,000 in FY2017 5311 TTP Competitive funds for the purchase of three replacement less than 30ft ADA accessible buses, startup of transit services for the Quileute Community Shuttle, a transit service supporting the community of la Push on the Quileute Indian Reservation, and related indirect costs using a Federally approved indirect cost rate.

\$235,980 in Discretionary ID #D2017-TRTR-032 for Replacement Vehicles and Indirect Costs
 \$14,020 in Discretionary ID #D2017-TRTR-033 for Startup Transit Services and Indirect Costs

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 BIA approved the Quileute Tribal Council indirect cost rate on 11/22/2019 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The BIA requires tribes to renegotiate their rates annually. The approved rate of 30.26% or any future approved rates will be applied to the applicable activity line descriptions.

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
Larry	Burtness	Transportation Planner	larry.burtness@quileutenation.org	(360) 374-5637
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	\$250,000
Local			\$25,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$275,000

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-121-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$250,000.00	\$25,000.00	\$275,000.00	3
WA-2020-121-01-00	11.12.04 BUY APPROX 3 REPLACEMENT LESS THAN 30 FT BUS (2017 5311 TTP COMPETITIVE 90:10)(00)	\$212,382.00	\$23,598.00	\$235,980.00	3
WA-2020-121-01-00	11.79.00 PROJECT ADMINISTRATION - INDIRECT (2017 5311 TTP COMPETITIVE	\$25,000.00	\$0.00	\$25,000.00	0

WA-2020-121-01-00	30.09.01	100:00)(00) Operating (2017 5311 COMPETITIVE 90:10)(00)	\$12,618.00	\$1,402.00	\$14,020.00	0
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Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN	Congressional Release Date
D2017-TRTR-032	Quileute Tribal Transit Capital Improvement Project	\$235,980	WA-2020-121-00	
D2017-TRTR-033	Quileute Community Shuttle Operations Project	\$14,020	WA-2020-121-00	

Part 3: Project Information

Project Title: FY2017 5311 TTP Competitive Replacement Buses, Startup Transit Services, and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2020-121-01-00	7386-2020-1-P1	9/15/2020	1/3/2021	8/1/2022

Project Description

This application includes \$250,000 in FY2017 5311 TTP Competitive funds for the purchase of three replacement less than 30ft ADA accessible buses, startup of transit services for the Quileute Community Shuttle, a transit service supporting the community of la Push on the Quileute Indian Reservation, and related indirect costs using a Federally approved indirect cost rate.

\$235,980 in Discretionary ID #D2017-TRTR-032 for Replacement Vehicles and Indirect Costs
\$14,020 in Discretionary ID #D2017-TRTR-033 for Startup Transit Services and Indirect Costs

Project Benefits

Provide a transportation option
Provide safe, reliable transportation

Additional Information

None provided.

Location Description

Quileute Reservation in Washington State, Clallam County. Operating between the village of La Push on the Quileute Reservation and Forks, Washington.

Project Location (Urbanized Areas)

UZA Code	Area Name
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530000	Washington
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Congressional District Information

State	District	Representative
Washington	6	Derek Killmer

Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP Formula Funds, 9040.1G Page X-3 #10.

Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) Requirement.

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 Competitive	5311-1C	20509	\$250,000
Local			\$25,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$275,000

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-121-01-00	600-00 OTHER PROGRAM COSTS	\$250,000.00	\$25,000.00	\$275,000.00	3

	(600-A1)					
WA-2020-121-01-00	11.12.04	BUY APPROX 3 REPLACEMENT LESS THAN 30 FT BUS (2017 5311 TTP COMPETITIVE 90:10)(00)	\$212,382.00	\$23,598.00	\$235,980.00	3
WA-2020-121-01-00	11.79.00	PROJECT ADMINISTRATION - INDIRECT (2017 5311 TTP COMPETITIVE 100:00)(00)	\$25,000.00	\$0.00	\$25,000.00	0
WA-2020-121-01-00	30.09.01	Operating (2017 5311 COMPETITIVE 90:10)(00)	\$12,618.00	\$1,402.00	\$14,020.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.12.04 - BUY APPROX 3 REPLACEMENT LESS THAN 30 FT BUS (2017 5311 TTP COMPETITIVE 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	3

Extended Budget Description

This ALI includes \$212,283 in FY2017 Section 5311 TTP Competitive funds (Discretionary ID#D2017-TRTR-032) for the purchase of approximately 3 less than 30ft ADA accessible diesel fueled replacement buses.

Match:

This grant will be matched at the 90:10 ratio and matching funds will be provided from the BIA Transportation Contract.

Useful Life:

The estimated useful for the less than 30ft buses is 5 years or 150,000 miles.

STIP:

There is no STIP requirement for 5311 TTP Formula 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?

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	\$212,382
Local			\$23,598
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$235,980

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	1/3/2021	Start reviewing the WSDOT Procurement Schedule
Contract Award	3/1/2021	Issue Purchase Order for Vehicles
First Vehicle Delivered	5/1/2022	
All Vehicles Delivered	6/30/2022	
Contract Complete	8/1/2022	

Budget Activity Line Item: 30.09.01 - Operating (2017 5311 COMPETITIVE 90:10)(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 ALI includes \$12,618 in FY2017 Section 5311 TTP Competitive funds (Discretionary ID#D2017-TRTR-033) for operating costs related to starting up transit services for the Quileute Community Shuttle for the time period of 5/1/2021 through 9/1/2021.

Match:
This grant will be matched at the 90:10 ratio and matching funds will be provided from the BIA Transportation Contract.

STIP:
There is no STIP requirement for 5311 TTP Formula 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.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$12,618

Local			\$1,402
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$14,020

Milestone Name	Est. Completion Date	Description
Start Operating	5/1/2021	
End Operating	9/1/2021	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - INDIRECT (2017 5311 TTP COMPETITIVE 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 ALI includes \$25,000 in FY2017 Section 5311 TTP Competitive funds (Discretionary ID#D2017-TRTR-032 & #D2017-TRTR-033) at the match ratio of 100:00 for indirect costs related to the the procurement of vehicle and operating startup costs.

Match:

This grant will be matched at the 100:00 ratio as there is no matching requirement for indirect costs.

STIP:

There is no STIP requirement for 5311 TTP Formula 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.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	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
Start Indirect Costs	1/3/2021	
End Indirect Costs	8/1/2022	

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	

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 3 REPLACEMENT LESS THAN 30 FT BUS (2017 5311 TTP COMPETITIVE 90:10)(00)	3	\$212,382.00	\$235,980.00

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 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)	30.09.01	Operating (2017 5311 COMPETITIVE 90:10)(00)	0	\$12,618.00	\$14,020.00

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 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 (2017 5311 TTP COMPETITIVE 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 **Kristine Mcguill**

Comment Type	DOL Review for Information
Date	9/16/2020
Comment	The Federal Transit Administration (FTA) requests that the U.S. Department of Labor (DOL) 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.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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: Quileute Tribe of the Quileute Reservation

Recipient ID: 7386

DUNS No: 078202728

Application Information

Federal Award Identification Number: WA-2020-121-00

Application Name: FY2017 5311 TTP Competitive Replacement Buses, Startup Transit Services, and Indirect Costs

Application Start Date: N/A

Original Award End Date: 11/1/2022

Current Award End Date: N/A

Application Executive Summary: This application includes \$250,000 in FY2017 5311 TTP Competitive funds for the purchase of three replacement less than 30ft ADA accessible buses, startup of transit services for the Quileute Community Shuttle, a transit service supporting the community of la Push on the Quileute Indian Reservation, and related indirect costs using a Federally approved indirect cost rate.

\$235,980 in Discretionary ID #D2017-TRTR-032 for Replacement Vehicles and Indirect Costs
\$14,020 in Discretionary ID #D2017-TRTR-033 for Startup Transit Services and Indirect Costs

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

Indirect Costs: This award is applying an approved Indirect cost rate(s).

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

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

Application Budget

Total Application Budget: \$275,000.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$250,000.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$25,000.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$250,000.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$25,000.00

Application Budget Control Totals

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

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$250,000
Local			\$25,000
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
Total Eligible Cost	\$275,000

(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:

Quileute Tribe of the Quileute Reservation