

Application

Federal Award Identification Number (FAIN)	WA-2023-033-00
Temporary Application Number	6686-2023-3
Award Name	CRRSAA - FY 2021 Section 5311 TTP Formula Operating Assistance and Indirect Costs for the Squaxin Island Tribe
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	5/25/2024
Current Period of Performance End Date	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: CRRSAA - FY 2021 Section 5311 TTP Formula Operating Assistance and Indirect Costs for the Squaxin Island Tribe
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2023-033-00	Final Concurrence / Reservation	Grant	Region 10	5/23/2023	5/23/2023	No

Application Executive Summary

This grant includes \$29,476 in CRRSAA Section 5311 TTP Formula funds for operating assistance and indirect administrative costs through the use of a Federally approved indirect cost rate, at 100% federal share to prevent, prepare for, and respond to coronavirus pandemic.

** 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 operating assistance, vehicle preventative maintenance and indirect administrative expenses, to maintain safe and reliable operations for the Squaxin Island Tribe's Transit Program.

Activities to be performed:

This funding will provide operating assistance, vehicle preventative maintenance and indirect administrative expenses, to maintain safe and reliable operations for the Squaxin Island Tribe's Transit Program.

Expected outcomes:

The funds will assist in maintaining a 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:

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
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 Formula (CRRSAA)	5311-9B	20509	\$29,476
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$29,476

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-033-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$29,476.00	\$0.00	\$29,476.00	0
WA-2023-033-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY 2021 CRRSAA Section 5311 TTP 100:0)(00)	\$11,251.00	\$0.00	\$11,251.00	0
WA-2023-033-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 CRRSAA Section 5311 TTP 100:0)(00)	\$18,225.00	\$0.00	\$18,225.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: Squaxin Island Transit

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2023-033-01-00	6686-2023-3-P1	5/24/2023	10/1/2023	9/30/2026

Project Description

This project includes \$29,476 in CRRSAA Section 5311 TTP Formula funds for operating assistance and indirect administrative costs through the use of a Federally approved indirect cost rate, at 100% federal share to prevent, prepare for, and respond to coronavirus pandemic.

** 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

The Mason, Grays Harbor, Thurston County & Squaxin Island communities would benefit from the funding.

Additional Information

None provided.

Location Description

Squaxin Island Tribe supplies a fee free service to the Squaxin Inland Tribal community as well as connections 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: Per the CRRSAA, the projects in this application 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 Formula (CRRSAA)	5311-9B	20509	\$29,476
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$29,476

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-033-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$29,476.00	\$0.00	\$29,476.00	0
WA-2023-033-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Costs (FY 2021 CRRSAA Section 5311 TTP 100:0)(00)	\$11,251.00	\$0.00	\$11,251.00	0
WA-2023-033-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 CRRSAA Section 5311 TTP 100:0)(00)	\$18,225.00	\$0.00	\$18,225.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Costs (FY 2021 CRRSAA Section 5311 TTP 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 includes \$29,476 in FY 2021 CRRSAA Section 5311 TTP formula funds for indirect administrative expenses under the most recent federally approved indirect cost rate as provided by the attached indirect cost negotiation agreement.

MATCH

The federal to non-federal match ratio is 100:0.

STIP

Per the CRRSAA, the projects in this application 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
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5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$11,251
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,251

Milestone Name	Est. Completion Date	Description
Indirect Costs Start Date	10/1/2023	
Indirect Costs End Date	9/30/2026	

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 CRRSAA Section 5311 TTP 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 includes \$18,225 in FY 2021 CRRSAA Section 5311 TTP formula funds for operating assistance under the most recent federally approved indirect cost rate as provided by the attached indirect cost negotiation agreement.

MATCH

The federal to non-federal match ratio is 100:0.

STIP

Per the CRRSAA, the projects in this application 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 Formula (CRRSAA)	5311-9B	20509	\$18,225
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$18,225

Milestone Name	Est. Completion Date	Description
Indirect Costs Start Date	10/1/2023	
Indirect Costs End Date	9/30/2026	

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	

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 (FY 2021 CRRSAA Section 5311 TTP 100:0)(00)	0	\$11,251.00	\$11,251.00
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 CRRSAA Section 5311 TTP 100:0)(00)	0	\$18,225.00	\$18,225.00

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

Date 6/8/2023

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.