

Application

Federal Award Identification Number (FAIN)	WA-2023-034-00
Temporary Application Number	6684-2023-1
Award Name	CRRSAA - FY 2021 Section 5311 TTP Formula Operating Assistance and Indirect Costs for the Lummi Indian Business Council
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A
Original Period of Performance End Date	3/31/2025
Current Period of Performance End Date	N/A Revision #: N/A

Part 1: Recipient Information

Name: LUMMI INDIAN BUSINESS COUNCIL

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6684	Indian Tribe	LUMMI TRIBE OF THE LUMMI RESERVATION	TP4UB9N6TSA5	020245247

Location Type	Address	City	State	Zip
Headquarters	2665 KWINA RD	BELLINGHAM	WA	98226
Physical Address	2665 KWINA RD	BELLINGHAM	WA	98226
Mailing Address	2665 KWINA ROAD	BELLINGHAM	WA	98226

Union Information

Union Name	NONE
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Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	---
Telephone	
Fax	
E-mail	
Website	

Part 2: Application Information

Title: CRRSAA - FY 2021 Section 5311 TTP Formula Operating Assistance and Indirect Costs for the Lummi Indian Business Council

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2023-034-00	Final Concurrence / Reservation	Grant	Region 10	11/16/2022	11/16/2022	No

Application Executive Summary

This grant includes \$61,883 in CRRSAA - FY 2021 Section 5311 TTP formula funds, which is the full amount allocated to the Lummi Indian Business Council. These funds will be used for operating assistance and project administration 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) approved the Lummi Indian Business Council indirect cost rate on 1/27/2022, which covers 1/1/2022 through 12/31/2022. The currently approved indirect cost rate is 18.18% 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 assistance and project administration (indirect costs) for public transportation services in the Lummi Transit service area.

Activities to be performed:

Activities to be performed include operating assistance and project administration through the use of a federally approved indirect cost rate.

Expected outcomes:

Expected outcomes include maintaining safe and reliable transit service which includes access to medical services, social services, education, employment, recreation, and cultural activities.

Intended beneficiaries:

Tribal members and other members of the community (general public) in and around the Lummi Reservation including the cities of Bellingham and Ferndale in unincorporated Whatcom County.

Subrecipient Activities:

There are no subrecipients to this award.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Diane	Bern	Deputy Planning & Public Works Director	dianebern@lummi-nsn.gov	(360) 312-2000 2336
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 Tribal Formula (CRRSAA)	5311-9B	20509	\$61,883
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$61,883

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-034-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$61,883.00	\$0.00	\$61,883.00	0
WA-2023-034-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect (FY 2021 CRRSAA Section 5311 TTP 100:0)(00)	\$11,250.00	\$0.00	\$11,250.00	0
WA-2023-034-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 CRRSAA Section 5311 TTP 100:0)(00)	\$50,633.00	\$0.00	\$50,633.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CRRSAA - FY 2021 Section 5311 TTP Formula Operating Assistance and Indirect Costs for the Lummi Indian Business Council

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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WA-2023-034-01-00

6684-2023-1-P1

11/17/2022

1/1/2023

12/31/2025

Project Description

This grant includes \$61,883 in CRRSAA - FY 2021 Section 5311 TTP formula funds, which is the full amount allocated to the Lummi Tribe of the Lummi Reservation. These funds will be used for operating assistance and project administration 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

Project benefits include maintaining safe and reliable transit service which includes access to medical services, social services, education, employment, recreation, and cultural activities.

Additional Information

Service area includes the Lummi Reservation including the cities of Bellingham and Ferndale in unincorporated Whatcom County.

Location Description

The project area includes the Lummi Reservation including the cities of Bellingham and Ferndale in unincorporated Whatcom County.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	2	Rick Larsen

Program Plan Information

STIP/TIP

Date: Not Provided

Description: Per the CRRSAA, 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 Formula (CRRSAA)	5311-9B	20509	\$61,883
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$61,883

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2023-034-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$61,883.00	\$0.00	\$61,883.00	0
WA-2023-034-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect (FY 2021 CRRSAA Section 5311 TTP 100:0)(00)	\$11,250.00	\$0.00	\$11,250.00	0
WA-2023-034-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (FY 2021 CRRSAA Section 5311 TTP 100:0)(00)	\$50,633.00	\$0.00	\$50,633.00	0

Project Budget Activity Line Items

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	30.09.08	EMER RELIEF - OPERATING	OPERATING	0

COSTS (600-00)

ASSIST - 100% Fed Share

ASSISTANCE

Extended Budget Description

This activity line item uses \$50,633 in FY 2021 CRRSAA Section 5311 TTP program funds to be used for operating assistance. Funds are provided at 100 percent federal share in accordance with CRRSAA program requirements to prevent, prepare for, and respond to coronavirus. Per the CRRSAA, 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 Formula (CRRSAA)	5311-9B	20509	\$50,633
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$50,633

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	1/1/2023	
End Operating Assistance	12/31/2025	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect (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 line item uses \$11,250 in FY 2021 CRRSAA Section 5311 TTP program funds to be used for indirect administration expenses. Funds are provided at 100 percent federal share in accordance with CRRSAA program requirements to prevent, prepare for, and respond to coronavirus. The Lummi Indian Business Council indirect cost rate federal approval letter is attached. Per the CRRSAA, 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 Formula (CRRSAA)	5311-9B	20509	\$11,250
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$11,250

Milestone Name	Est. Completion Date	Description
Start Administrative Expenses	1/1/2023	
End Administrative Expenses	12/31/2025	

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
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 (FY 2021 CRRSAA Section 5311 TTP 100:0)(00)	0	\$50,633.00	\$50,633.00

OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION - Indirect (FY 2021 CRRSAA Section 5311 TTP 100:0)(00)	0	\$11,250.00	\$11,250.00
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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	7/13/2023
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.