

Application

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|---|--|
| Federal Award Identification Number (FAIN) | WA-2023-086-00 |
| Temporary Application Number | 6801-2023-1 |
| Award Name | FY 2022 Section 5311 TTP Formula - Operating Assistance, Indirect Costs, and GPS |
| Application Status | Final Concurrence / Reservation |
| Application Budget Number | 0 |

| | |
|--|---------------------|
| Period of Performance Start Date | N/A |
| Original Period of Performance End Date | 12/31/2026 |
| Current Period of Performance End Date | N/A Revision #: N/A |

| | |
|---------------------------------|------------|
| Budget Period Start Date | N/A |
| Budget Period End Date | 12/31/2026 |

Part 1: Recipient Information

Name: STILLAGUAMISH TRIBE OF INDIANS OF WASHINGTON

| Recipient ID | Recipient OST Type | Recipient Alias | UEI | DUNS |
|--------------|--------------------|--------------------------------|--------------|-----------|
| 6801 | Indian Tribe | STILLAGUAMISH TRIBE OF INDIANS | SCBFR3JUM1W3 | 034340406 |

| Location Type | Address | City | State | Zip |
|------------------|------------------|-----------|-------|-------|
| Headquarters | 3322 236TH ST NE | ARLINGTON | WA | 98223 |
| Physical Address | 3322 236TH ST NE | ARLINGTON | WA | 98223 |
| Mailing Address | P.O. BOX 277 | ARLINGTON | WA | 98223 |

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2022 Section 5311 TTP Formula - Operating Assistance, Indirect Costs, and GPS

| FAIN | Application Status | Award Type | Application Cost Center | Date Created | Last Updated Date | From TEAM? |
|----------------|---------------------------------|------------|-------------------------|--------------|-------------------|------------|
| WA-2023-086-00 | Final Concurrence / Reservation | Grant | Region 10 | 11/15/2022 | 11/15/2022 | No |

Application Executive Summary

This grant includes \$408,221 in FY 2022 Section 5311 TTP Formula funds for operating assistance, project administration by using a federally approved indirect cost rate, and maintaining GPS navigation and diagnostics asset tracking and monitoring for Stillaguamish Tribal Transit Services (STTS).

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 not 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) has approved the Stillaguamish Tribe of Indians' indirect cost rate on 1/23/2023, which covers 10/1/2022 through 9/30/2023. The currently approved indirect cost rate is 24.68% and will be applied to this grant. Once the 2024 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 3 years of operating assistance, project administration by using a federally approved indirect cost rate, and maintaining GPS navigation and diagnostics asset tracking and monitoring for Stillaguamish Tribal Transit Services (STTS), for the time-period of 10/01/2023 to 9/30/2026.

Activities to be performed:

Operating assistance, project administration by using a federally approved indirect cost rate, and maintaining GPS navigation and diagnostics asset tracking and monitoring for STTS.

Expected outcomes:

Maintain 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 Stillaguamish reservation.

Subrecipient Activities:

N/A

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 |
| Ryan | Hammon | Transportation Specialist | Ryan.Hammon@dot.gov | (206) 220-7961 |
| Danielle | Zimmermann | Grant Writer | dzimmermann@stillaguamish.com | (360) 572-3088 |

Application Budget Control Totals

| Funding Source | Section of Statute | CFDA Number | Amount |
|---------------------------------------|--------------------|-------------|-----------|
| 5311 - Tribal Transit Program Formula | 5311-1B | 20509 | \$408,221 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |

| | | |
|----------------------------|--|------------------|
| Adjustment | | \$0 |
| Total Eligible Cost | | \$408,221 |

Application Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|--------------|----------------|-----------------------|----------|
| WA-2023-086-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$408,221.00 | \$0.00 | \$408,221.00 | 1 |
| WA-2023-086-01-00 | 11.66.02 GPS System Subscription (FY 2022 Section 5311 TTP Formula 100:00)(00) | \$12,000.00 | \$0.00 | \$12,000.00 | 1 |
| WA-2023-086-01-00 | 11.79.00 Project Administration - Indirect (FY 2022 Section 5311 TTP Formula 100:00)(00) | \$80,806.00 | \$0.00 | \$80,806.00 | 0 |
| WA-2023-086-01-00 | 30.09.01 Operating Assistance (FY 2022 Section 5311 TTP Formula 100:00)(00) | \$315,415.00 | \$0.00 | \$315,415.00 | 0 |

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2022 Section 5311 TTP Formula - Operating Assistance, Indirect Costs, and GPS

| Project Number | Temporary Project Number | Date Created | Start Date | End Date |
|-------------------|--------------------------|--------------|------------|-----------|
| WA-2023-086-01-00 | 6801-2023-1-P1 | 11/15/2022 | 10/1/2023 | 9/30/2026 |

Project Description

This project includes \$408,221 in FY 2022 Section 5311 TTP Formula funds for operating assistance, project administration by using a federally approved indirect cost rate, and maintaining GPS navigation and diagnostics asset tracking and monitoring for Stillaguamish Tribal Transit Services (STTS).

Project Benefits

Maintain reliable transit service which includes access to medical services, social services, education, employment, recreation, and cultural activities. Trips are provided for tribal members, and other members of the community (general public), in and around the Stillaguamish reservation.

Additional Information

None provided.

Location Description

The demand-response service area includes Smokey Point (core area), Arlington (8 miles), Granite Falls (16 miles), Lake Stevens (15 miles), Marysville (8 miles), Stanwood (13 miles), Mount Vernon (21 miles, north in Skagit County), and Darrington (35 miles). Occasionally trips are made into the Everett area where regional medical facilities are located.

Project Location (Urbanized Areas)

| UZA Code | Area Name |
|----------|------------|
| 530000 | Washington |

Congressional District Information

| State | District | Representative |
|------------|----------|----------------|
| Washington | 1 | Suzane DelBene |
| Washington | 2 | Rick Larsen |

Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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 | 5311-1B | 20509 | \$408,221 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |

| | | |
|-----------------------------------|--|------------------|
| Other Federal | | \$0 |
| Transportation Development Credit | | \$0 |
| Adjustment | | \$0 |
| Total Eligible Cost | | \$408,221 |

Project Budget

| Project Number | Budget Item | FTA Amount | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|--|--------------|----------------|-----------------------|----------|
| WA-2023-086-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS | \$408,221.00 | \$0.00 | \$408,221.00 | 1 |
| WA-2023-086-01-00 | 11.66.02 GPS System Subscription (FY 2022 Section 5311 TTP Formula 100:00)(00) | \$12,000.00 | \$0.00 | \$12,000.00 | 1 |
| WA-2023-086-01-00 | 11.79.00 Project Administration - Indirect (FY 2022 Section 5311 TTP Formula 100:00)(00) | \$80,806.00 | \$0.00 | \$80,806.00 | 0 |
| WA-2023-086-01-00 | 30.09.01 Operating Assistance (FY 2022 Section 5311 TTP Formula 100:00)(00) | \$315,415.00 | \$0.00 | \$315,415.00 | 0 |

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2022 Section 5311 TTP Formula 100:00)(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

The activity includes \$315,415 in FY 2022 Section 5311 TTP Formula funds for operating assistance, for Stillaguamish Tribal Transit Services (STTS), for the time-period of 10/1/2023 to 9/30/2026.

Match

The federal to non-federal match ratio is 100:00.

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 Program Formula | 5311-1B | 20509 | \$315,415 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$315,415 |

| Milestone Name | Est. Completion Date | Description |
|---------------------------------|----------------------|-------------|
| Operating Assistance Start Date | 10/1/2023 | |
| Operating Assistance End Date | 9/30/2026 | |

Budget Activity Line Item: 11.79.00 - Project Administration - Indirect (FY 2022 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 \$80,806 in FY 2022 Section 5311 TTP Formula funds for project administration, by using a federally approved indirect cost rate, for the time-period of 10/1/2023 to 9/30/2026, for Stillaguamish Tribal Transit Services (STTS).

Match

The federal to non-federal match ratio is 100:00.

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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 | 5311-1B | 20509 | \$80,806 |
| Local | | | \$0 |
| Local/In-Kind | | | \$0 |
| State | | | \$0 |
| State/In-Kind | | | \$0 |
| Other Federal | | | \$0 |
| Transportation Development Credit | | | \$0 |
| Adjustment | | | \$0 |
| Total Eligible Cost | | | \$80,806 |

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

Budget Activity Line Item: 11.66.02 - GPS System Subscription (FY 2022 Section 5311 TTP Formula 100:00)(00)

| Scope Name / Code | Line Item # | Line Item Name | Activity | Quantity |
|------------------------------|-------------|------------------------------|----------|----------|
| OTHER PROGRAM COSTS (600-00) | 11.66.02 | LEASE COMMUNICATIONS SYSTEMS | LEASE | 1 |

Extended Budget Description

This activity includes \$12,000 in FY 2022 Section 5311 TTP Formula funds for GPS Subscription services for the Stillaguamish Tribal Transit Fleet which includes but is not limited to: GPS for navigation, the Black Box for diagnostics, the Cloud Data Storage System, and safety features. The GPS/DX system tracks vehicle locations as well as other convenient functions. One such function tracks speed and/or tracks needed maintenance items for each individual vehicle. The system will notify dispatch immediately, including the cause of any notification. Leased services will be covered for the time-period of 10/1/2023 to 9/30/2026.

Match

The federal to non-federal match ratio is 100:00.

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 9040.1G, Page X-3, #10).

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 | 5311-1B | 20509 | \$12,000 |

| | | |
|-----------------------------------|--|-----------------|
| Local | | \$0 |
| Local/In-Kind | | \$0 |
| State | | \$0 |
| State/In-Kind | | \$0 |
| Other Federal | | \$0 |
| Transportation Development Credit | | \$0 |
| Adjustment | | \$0 |
| Total Eligible Cost | | \$12,000 |

| Milestone Name | Est. Completion Date | Description |
|----------------------|----------------------|--------------------------|
| GPS Lease Start Date | 10/1/2023 | Existing lease contract. |
| GPS Lease 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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

| Date | Description |
|------|-----------------------|
| | Class IIc CE Approved |

| Scope Name / Code | Line Item Number | Line Item Name | Quantity | FTA Amount | Total Eligible Cost |
|------------------------------|------------------|---|----------|-------------|---------------------|
| OTHER PROGRAM COSTS (600-00) | 11.66.02 | GPS System Subscription (FY 2022 Section 5311 TTP Formula 100:00)(00) | 1 | \$12,000.00 | \$12,000.00 |

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) | 11.79.00 | Project Administration - Indirect (FY 2022 Section 5311 TTP Formula 100:00)(00) | 0 | \$80,806.00 | \$80,806.00 |

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) | 30.09.01 | Operating Assistance (FY 2022 Section 5311 TTP Formula 100:00)(00) | 0 | \$315,415.00 | \$315,415.00 |

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 9/21/2023

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.