

Application

Federal Award Identification Number (FAIN)	WA-2024-015-00
Temporary Application Number	6907-2021-1
Award Name	FY 2022 - FY 2023 Section 5311 TTP Formula - Operating Assistance 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	12/31/2024		
Current Period of Performance End Date	12/31/2024	Revision #: 0	Approved?: No

Budget Period Start Date	N/A		
Budget Period End Date	12/31/2024		

Part 1: Recipient Information

Name: Makah Indian Tribe Of The Makah Indian Reservation

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6907	Indian Tribe	MAKAH TRIBE		071845952

Location Type	Address	City	State	Zip
Headquarters	201 RESORT DR	NEAH BAY	WA	98357
Physical Address	201 RESORT DR	NEAH BAY	WA	98357
Mailing Address	P.O. BOX 115	NEAH BAY	WA	98357

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2022 - FY 2023 Section 5311 TTP Formula - Operating Assistance and Indirect Costs
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FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2024-015-00	Final Concurrence / Reservation	Grant	Region 10	1/27/2021	1/27/2021	No

Application Executive Summary

This application includes \$64,972 (\$32,410 in FY 2022 and \$32,562 in FY 2023) in Section 5311 TTP Formula funding for operating assistance and administration costs for the Makah Public Transit system, which provides public transportation services on and around the Makah Reservation.

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 Makah Tribal Council indirect cost rate on 03/29/2023, which covers 1/1/2022 through 12/31/2022. The currently approved indirect cost rate is 32.05% 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. The 2023 rate is currently being negotiated.

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 help fund operating assistance and indirect administrative expenses for Makah Public Transit, which provides public transportation services in and around the Makah Reservation.

Activities to be performed:

Activities to be performed include operating assistance and project administration by using a federally approved indirect cost rate for Makah Public Transit, which provides public transportation services in and around the Makah Reservation.

Expected outcomes:

Expected outcomes are to continue public transportation services in and around the Makah Reservation.

Intended beneficiaries:

Intended beneficiaries are public transportation riders in and around the Makah Reservation to include both tribal members and the general public.

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
Jeff	Bartlett	Public Transit Supervisor	jeff.bartlett@makah.com	360-645-3111

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$64,972
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$64,972

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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WA-2024-015-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$64,972.00	\$0.00	\$64,972.00	0
WA-2024-015-01-00	11.79.00	PROJECT ADMINISTRATION - Indirect Expenses (FY 2022 - 2023 Section 5311 TTP Formula 100:0)(00)	\$20,823.00	\$0.00	\$20,823.00	0
WA-2024-015-01-00	30.09.01	OPERATING ASSISTANCE (FY 2022 - 2023 Section 5311 TTP Formula 100:0)(00)	\$44,149.00	\$0.00	\$44,149.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2022 - FY 2023 Section 5311 TTP Formula - Operating Assistance and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2024-015-01-00	6907-2021-1-P2	11/16/2023	10/1/2022	9/30/2024

Project Description

This project includes \$64,972 (\$32,410 in FY 2022 and \$32,562 in FY 2023) in Section 5311 TTP Formula funding for operating assistance and administration costs for the Makah Public Transit system, which provides public transportation services on and around the Makah Reservation.

Project Benefits

This project will help fund operating assistance and indirect administrative expenses for Makah Public Transit, which provides public transportation services in and around the Makah Reservation.

Additional Information

None provided.

Location Description

Makah Indian Reservation, Neah Bay WA

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

District	State
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Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no STIP requirement for 5311 TTP 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 Program Formula	5311-1B	20509	\$64,972
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$64,972

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2024-015-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$64,972.00	\$0.00	\$64,972.00	0
WA-2024-015-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect Expenses (FY 2022 - 2023 Section 5311 TTP	\$20,823.00	\$0.00	\$20,823.00	0

WA-2024-015-01-00		Formula 100:0)(00)				
		OPERATING ASSISTANCE (FY				
	30.09.01	2022 - 2023	\$44,149.00	\$0.00	\$44,149.00	0
		Section 5311 TTP				
		Formula 100:0)(00)				

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE (FY 2022 - 2023 Section 5311 TTP Formula 100:0)(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 activity includes \$22,023 in FY 2022 and \$22,126 in FY 2023 Section 5311 TTP formula funds for project administration indirect expenses through the use of a federally approved indirect cost rate for Makah Public Transit (federal approval letter attached). Federal-to-local match ratio is 100:0.

There is no STIP requirement for 5311 TTP 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	\$44,149
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$44,149

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	10/1/2022	
End Operating Assistance	9/30/2024	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect Expenses (FY 2022 - 2023 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 includes \$10,387 in FY 2022 and \$10,436 in FY 2023 Section 5311 TTP formula funds for project administration indirect expenses through the use of a federally approved indirect cost rate for Makah Public Transit (federal approval letter attached). Federal-to-local match ratio is 100:0.

There is no STIP requirement for 5311 TTP 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	\$20,823
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,823

Milestone Name	Est. Completion Date	Description
Start Project Administration Indirect Expenses	10/1/2022	
End Project Administration Indirect Expenses	9/30/2024	

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
	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 - 2023 Section 5311 TTP Formula 100:0)(00)	0	\$44,149.00	\$44,149.00
OTHER PROGRAM COSTS (600-00)	11.79.00	PROJECT ADMINISTRATION - Indirect Expenses (FY 2022 - 2023 Section 5311 TTP Formula 100:0)(00)	0	\$20,823.00	\$20,823.00

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	5/8/2024
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.