

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	WA-2025-024-00
Temporary Application Number	6937-2025-1
Award Name	FY 2023 and FY 2024 Section 5311 TTP Formula - Operating Assistance, Vehicle Preventive Maintenance, 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	9/30/2028		
Current Period of Performance End Date	9/30/2028	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	9/30/2028

Part 1: Recipient Information

Name: SPOKANE TRIBE OF THE SPOKANE RESERVATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6937	Indian Tribe	SPOKANE TRIBE OF INDIANS	Q4XPD6M7TNE7	054658232

Location Type	Address	City	State	Zip
Mailing Address	P.O. BOX 100	WELLPINIT	WA	99040
Physical Address	6195 FORD WELLPINIT RD	WELLPINIT	WA	99040

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2023 and FY 2024 Section 5311 TTP Formula - Operating Assistance, Vehicle Preventive Maintenance, and Indirect Costs

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2025-024-00	Final Concurrence / Reservation	Grant	Region 10	2/13/2025	2/13/2025	No

Application Executive Summary

This grant includes \$543,395 in FY 2023 and \$304,783 in FY 2024 Section 5311 TTP formula funds for operating assistance, vehicle preventive maintenance, and project administration by using a federally approved indirect cost rate for Moccassin Express.

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 Department of Interior (DOI) accepted the Indirect Cost Negotiation Agreement with Spokane Tribe of Indians on 11/04/2024, which covers 10/1/2023 through 9/30/2024. The currently approved rate of 12.36%, and all subsequently approved rates, will be applied to this grant. The most current Federally approved indirect cost rate is attached to the recipient profile in TrAMS.

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 use FY2023 and FY2024 Section 5311 TTP funds to provide 3 years of operating assistance, vehicle preventive maintenance, and project administration (indirect costs) for the time-period of 06/1/2025 to 6/30/2028

Activities to be performed:

Operating assistance, vehicle preventive maintenance, and project administration through the use of a federally approved indirect cost rate, to maintain safe and reliable operations of the Moccasin Express transit service. Operating assistance expenses include, but are not limited to, driver and other operation worker's salaries and benefits, fuel, and items having a useful life of less than one year and building expansion adding two office and one restroom.

Expected outcomes:

Maintain 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 Spokane reservation, including Stevens, Lincoln and Spokane Counties.

Subrecipient Activities:

n/a

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Tara	Barancik	Grants Management Specialist	tara.barancik@dot.gov	(206) 220-7524
Robin	Kieffer	Transit Manager	robink@spokanetribe.com	509-458-6564
Gavin	Fortenberry	Transportation Program Specialist	Gavin.Fortenberry@dot.gov	(206) 220-7525

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$848,178
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$848,178

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2025-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$848,178.00	\$0.00	\$848,178.00	0
WA-2025-024-01-00	11.79.00 PROJECT ADMINISTRATION (FY 2023-2024 Section 5311 TTP Formula 100:00)(00)	\$186,599.00	\$0.00	\$186,599.00	0
WA-2025-024-01-00	11.7A.00 VEHICLE PREVENTIVE MAINTENANCE (FY 2023-2024 Section 5311 TTP Formula 100:00)(00)	\$271,417.00	\$0.00	\$271,417.00	0
WA-2025-024-01-00	30.09.01 Operating (FY 2023-2024 Section 5311 TTP Formula 100:00)(00)	\$390,162.00	\$0.00	\$390,162.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY 2023 and FY 2024 Section 5311 TTP Formula - Operating Assistance, Vehicle Preventive Maintenance, and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2025-024-01-00	6937-2025-1-P1	2/25/2025	6/1/2025	6/30/2028

Project Description

This project includes \$543,395 in FY 2023 and \$304,783 in FY 2024 Section 5311 TTP formula funds for operating assistance, vehicle preventive maintenance, and project administration by using a federally approved indirect cost rate for Moccasin Express.

Project Benefits

Maintain safe and reliable transit service which includes access to medical services, social services, education, employment, recreation, and cultural activities.

Additional Information

None provided.

Location Description

In and around the Spokane reservation, including Stevens, Lincoln and Spokane Counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

District	State
5	Washington

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 9040.1H, Page XI-4, #11).

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	\$848,178
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$848,178

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2025-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$848,178.00	\$0.00	\$848,178.00	0
WA-2025-024-01-00	11.79.00 PROJECT ADMINISTRATION (FY 2023-2024 Section 5311 TTP Formula 100:00)(00)	\$186,599.00	\$0.00	\$186,599.00	0
WA-2025-024-01-00	11.7A.00 VEHICLE PREVENTIVE MAINTENANCE (FY 2023-2024 Section 5311 TTP Formula 100:00)(00)	\$271,417.00	\$0.00	\$271,417.00	0
WA-2025-024-01-00	30.09.01 Operating (FY 2023-2024 Section 5311 TTP Formula 100:00)(00)	\$390,162.00	\$0.00	\$390,162.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION (FY 2023-2024 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 \$119,547 in FY2023 Section 5311 TTP Formula funds and \$67,052 in FY2024 Section 5311 TTP funds for project administration, using a federally approved indirect cost rate, for the Moccasin Express transit service, for the time-period of 6/1/2025 to 6/30/2028.

Match Ratio

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 9040.1H, Page XI-4, #11).

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	\$186,599
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$186,599

Milestone Name	Est. Completion Date	Description
Start Indirect Costs	6/1/2025	
End Indirect Costs	6/30/2028	

Budget Activity Line Item: 30.09.01 - Operating (FY 2023-2024 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

Extended Budget Description

This activity includes \$249,962 in FY2023 Section 5311 TTP Formula funds and \$140,200 in FY2024 Section 5311 TTP Formula funds for operating assistance for the Moccasin Express transit service for the time-period of 6/1/2025 to 6/30/2028. Operating assistance expenses include, but are not limited to, driver and other operation worker's salaries and benefits, fuel, and items having a useful life of less than one year.

Match Ratio

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 9040.1H, Page XI-4, #11).

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	\$390,162
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$390,162

Milestone Name	Est. Completion Date	Description
Start Operations	6/1/2025	
End Operations	6/30/2028	

**Budget Activity Line Item: 11.7A.00 - VEHICLE PREVENTIVE MAINTENANCE (FY 2023-2024
Section 5311 TTP Formula 100:00)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity includes \$173,886 in FY2023 Section 5311 TTP Formula funds and \$97,531 in FY2024 Section 5311 TTP Formula funds for vehicle preventive maintenance for the Moccasin Express transit service for the time-period of 6/1/2025 to 6/30/2028.

Match Ratio

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 9040.1H, Page XI-4, #11).

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	\$271,417
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0

Total Eligible Cost	\$271,417
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Milestone Name	Est. Completion Date	Description
Start PM	6/1/2025	
End PM	6/30/2028	

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 (FY 2023-2024 Section 5311 TTP Formula 100:00)(00)	0	\$186,599.00	\$186,599.00

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.

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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 (FY 2023-2024 Section 5311 TTP Formula 100:00)(00)	0	\$390,162.00	\$390,162.00

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 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)	11.7A.00	VEHICLE PREVENTIVE MAINTENANCE (FY 2023-2024 Section 5311 TTP Formula 100:00)(00)	0	\$271,417.00	\$271,417.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Tara Barancik

Comment Type DOL Review for Information

Date 3/31/2025

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.