

Application

Federal Award Identification Number (FAIN)	WA-2018-040-00
Temporary Application Number	6898-2018-1
Application Name	2016-2018 5311 TTP Formula Elwha Transit Operations, Indirect
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Lower Elwha Tribal Community

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6898	Indian Tribe	LOWER ELWHA KLALLAM TRIBE	097252902

Location Type	Address	City	State	Zip
Headquarters	2851 LOWER ELWHA RD	PORT ANGELES	WA	983638409
Physical Address	2851 LOWER ELWHA RD	PORT ANGELES	WA	98363
Mailing Address	2851 LOWER ELWHA RD	PORT ANGELES	WA	98363

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 2016-2018 5311 TTP Formula Elwha Transit Operations, Indirect

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
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WA-2018-040-00 Final Concurrence / Reservation Grant 5/9/2018 5/9/2018 No

Application Start Date

The start date will be set to the date of the award

Application End Date

12/31/2019

Application Executive Summary

This application applies for \$22,585 in 2016-2018 5311 TTP Formula funds for administration costs through the use of an indirect cost rate and operation costs to sustain the Elwha Transit operations in and around the Lower Elwha Tribal Community.

\$4,296 2016 5311 TTP Formula

\$8,796 2017 5311 TTP Formula

\$9,493 2018 5311 TTP Formula

\$22,585 Total 2016-2018 5311 TTP Formula

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 the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?

Yes, this Grant will use Lapsing Funds.

Will indirect costs be applied to this application?

The de minimus 10% indirect cost rate is applied to this application.

Indirect Rate Details: N/A

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.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Carol	Brown	Community Development Director	carol.brown@elwha.org	360-452-8471 7443
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965
Kristine	Mcguill	Transportation Program Specialist	kristine.mcguill@dot.gov	206-220-7963

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$22,585
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$22,585

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2018-040-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$22,585.00	\$0.00	\$22,585.00	0
WA-2018-040-01-00	11.79.00 Project Administration - Indirect (2016-2018 5311 Ttp Formula 100:0)(00)	\$2,259.00	\$0.00	\$2,259.00	0
WA-2018-040-01-00	30.09.01 Operating (2016-2018 5311 TTP Formula 100:0)(00)	\$20,326.00	\$0.00	\$20,326.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: 2016-2018 5311 TTP Formula Elwha Transit Operations, Indirect

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2018-040-01-00	6898-2018-1-P1	5/9/2018	9/30/2018	9/30/2019

Project Description

This application applies for \$22,585 in 2016-2018 5311 TTP Formula funds for administration costs through the use of an indirect cost rate and operation costs to sustain the Elwha Transit operations in and around the Lower Elwha Tribal Community.

\$4,296 2016 5311 TTP Formula
 \$8,796 2017 5311 TTP Formula
 \$9,493 2018 5311 TTP Formula

\$22,585 Total 2016-2018 5311 TTP Formula

Project Benefits

Sustain transportation options between housing areas, services, and regional transit

Additional Information

None provided.

Location Description

Lower Elwha Reservation, Trust Lands and community east and west of Lower Elwha River

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	6	Derek Kilmer

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$22,585
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$22,585

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2018-040-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$22,585.00	\$0.00	\$22,585.00	0
WA-2018-040-01-00	11.79.00 Project Administration - Indirect (2016-2018 5311 Ttp Formula 100:0)(00)	\$2,259.00	\$0.00	\$2,259.00	0
WA-2018-040-01-00	30.09.01 Operating (2016-2018 5311 TTP Formula 100:0)(00)	\$20,326.00	\$0.00	\$20,326.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.79.00 - Project Administration - Indirect (2016-2018 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 ALI funds \$2,259 in 2016-2018 5311 TTP Formula funds for transit related administration costs through the use of a Federally approved indirect cost rate at the 100%:0% match ratio for the time period of 10/1/2018 through 10/1/2019.

\$430 2016 5311 TTP Formula
 \$880 2017 5311 TTP Formula
 \$949 2018 5311 TTP Formula

 \$2,259 2016-2018 5311 TTP Formula

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary 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	\$2,259
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$2,259

Milestone Name	Est. Completion Date	Description
Start Indirect Costs	10/1/2018	
End Indirect Costs	10/1/2019	

Budget Activity Line Item: 30.09.01 - Operating (2016-2018 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 ALI funds \$20,326 in 2016-2018 5311 TTP Formula funds for the Elwha Transit operating costs at the 100%:0% match ratio for the time period of 10/1/2018 through 10/1/2019.

\$3,866 2016 5311 TTP Formula
 \$7,916 2017 5311 TTP Formula
 \$8,544 2018 5311 TTP Formula

 \$20,326 2016-2018 5311 TTP Formula

STIP

There is no STIP requirement for 5311 TTP Formula and Discretionary 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	\$20,326
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$20,326

Milestone Name	Est. Completion Date	Description
Start Operating	10/1/2018	
End Operating	10/1/2019	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, 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. Class II(c) does not require documentation.

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	

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-24, October 1, 2017)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(24), October 1, 2017, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA'S AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Lower Elwha Tribal Community

Recipient ID: 6898

DUNS No: 097252902

Application Information

Federal Award Identification Number: WA-2018-040-00

Application Name: 2016-2018 5311 TTP Formula Elwha Transit Operations, Indirect

Application Start Date: The start date will be set to the date of the award

Application End Date: 12/31/2019

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\$4,296 2016 5311 TTP Formula

\$8,796 2017 5311 TTP Formula

\$9,493 2018 5311 TTP Formula

\$22,585 Total 2016-2018 5311 TTP Formula

Research and Development: This award does not include research and development activities.

Indirect Costs: The de minimus 10% indirect cost rate is applied to this application.

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$22,585.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$22,585.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$22,585.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$22,585
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$22,585

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Lower Elwha Tribal Community