

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2018-042-00
<b>Temporary Application Number</b>	6907-2018-1
<b>Application Name</b>	2018 5311 TTP Formula Operations, Indirect Costs, Training
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

## Part 1: Recipient Information

**Name: Makah Indian Tribe Of The Makah Indian Reservation**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient 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: 2018 5311 TTP Formula Operations, Indirect Costs, Training**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2018-042-00	Final Concurrence / Reservation	Grant	3/26/2018	3/26/2018	No

**Application Start Date**

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

**Application End Date**

9/30/2019

**Application Executive Summary**

The application funds \$30,635 in FY2018 5311 TTP Formula funding for operating and administration costs for the Makah Public Transit which provides public transportation services on the Makah Reservation and training for staff to maintain safe transportation.

**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?**

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 BIA approved the Makah Tribe's indirect rate on 4/27/18, a copy of the approved indirect cost rate is on file with FTA in TrAMS. The current approved rate is 39.60%.

**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
Patty	Manuel	Operations Director	patty.manuel@makah.com	360-645-3100
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	206-220-7965

Kristine	Mcguill	Transportation Program Specialist	kristine.mcguill@dot.gov	206-220-7963
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## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$30,635
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$30,635</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2018-042-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$30,635.00	\$0.00	\$30,635.00	0
WA-2018-042-01-00	11.79.00 Project Administration - Indirect Costs (2018 5311 Ttp Formula 100:0)(00)	\$3,064.00	\$0.00	\$3,064.00	0
WA-2018-042-01-00	11.7D.02 Employee Education / Training (2018 5311 TTP Formula 100:0)(00)	\$5,000.00	\$0.00	\$5,000.00	0
WA-2018-042-01-00	30.09.01 Operating (2018 5311 TTP Formula 100:0)(00)	\$22,571.00	\$0.00	\$22,571.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

<b>Project Title: 2018 5311 TTP Formula Operations, Indirect Costs, Training</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2018-042-01-00	6907-2018-1-P1	4/4/2018	6/30/2018	6/29/2019

### Project Description

This project will fund \$30,635 in 2018 5311 TTP Formula funds to support operating and administration costs for the Makah Public Transit which provides public transportation services on the Makah Reservation and training for staff to maintain safe transportation.

### Project Benefits

This project will sustain reliable transportation services for the general public on the Makah Reservation.

### Additional Information

*None provided.*

### Location Description

The project of the Makah Public Transit will be on the Makah Reservation, which is located in Neah Bay on the northwestern tip of the Olympic Peninsula. The town of Neah Bay is the major population center on the reservation. There is only one highway into the Makah Reservation, SR 112, which connects Neah Bay to the rest of the Olympic Peninsula. The reservation is therefore isolated from other communities within Clallam County. Clallam County's major commercial center is Port Angeles, which is 75 miles from Neah Bay. Seattle is 150 miles away and Forks is 60 miles away. The remote location of the reservation and single roadway in-out proves to be a great disadvantage to accessibility to many services.

## 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	\$30,635
Local			\$0
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$30,635</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2018-042-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$30,635.00	\$0.00	\$30,635.00	0
WA-2018-042-01-00	11.79.00 Project Administration - Indirect Costs (2018 5311 Ttp Formula 100:0)(00)	\$3,064.00	\$0.00	\$3,064.00	0
WA-2018-042-01-00	11.7D.02 Employee Education / Training (2018 5311 TTP Formula 100:0)(00)	\$5,000.00	\$0.00	\$5,000.00	0
WA-2018-042-01-00	30.09.01 Operating (2018 5311 TTP Formula 100:0)(00)	\$22,571.00	\$0.00	\$22,571.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.7D.02 - Employee Education / Training (2018 5311 TTP Formula 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7D.02	EMPLOYEE EDUCATION/TRAINING	TRAINING - OTHER PROGRAM COSTS	0

### Extended Budget Description

This activity includes \$5,000 in 2018 5311 TTP Formula funds at the match ratio of 100:0 for direct costs associated with employee education and training including travel costs in order to sustain safe operation of the Makah Public Transit for the time period of July 1, 2018 - June 30, 2019.

**STIP**

There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per Circular 9040.1G, Chapter X, page X-3, paragraph 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	\$5,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$5,000</b>

Milestone Name	Est. Completion Date	Description
Start Training	7/1/2018	
End Training	6/30/2019	

**Budget Activity Line Item: 11.79.00 - Project Administration - Indirect Costs (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 activity includes \$3,064 in 2018 5311 TTP Formula funds at the match ratio 100:0 for administration costs related to the Makah Public Transit through the use of a Federally approved indirect cost rate for the time period of July 1, 2018 - June 30, 2019.

**STIP**

There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per Circular 9040.1G, Chapter X, page X-3, paragraph 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
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5311 - Tribal Transit Program Formula	5311-1B	20509	\$3,064
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$3,064</b>

Milestone Name	Est. Completion Date	Description
Start Indirect Costs	7/1/2018	
End Indirect Costs	6/30/2019	

**Budget Activity Line Item: 30.09.01 - Operating (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 activity includes \$22,571 in 2018 5311 TTP Formula funds at the match ratio of 100:0 for operating assistance for the Makah Public Transit for the time period of July 1, 2018 - June 30, 2019.

**STIP**

There is no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Program (TIP) requirement under the 5311 TTP Formula or Discretionary Program, per Circular 9040.1G, Chapter X, page X-3, paragraph 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	\$22,571
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$22,571</b>

Milestone Name	Est. Completion Date	Description
Start Operating	7/1/2018	
End Operating	6/30/2019	

## 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	

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 Costs (2018 5311 Ttp Formula 100:0)(00)	0	\$3,064.00	\$3,064.00

### 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	



Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	Operating (2018 5311 TTP Formula 100:0)(00)	0	\$22,571.00	\$22,571.00

#### 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.7D.02	Employee Education / Training (2018 5311 TTP Formula 100:0)(00)	0	\$5,000.00	\$5,000.00

## 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: Makah Indian Tribe Of The Makah Indian Reservation

Recipient ID: 6907

DUNS No: 071845952

**Application Information**

Federal Award Identification Number: WA-2018-042-00

Application Name: 2018 5311 TTP Formula Operations, Indirect Costs, Training

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

Application End Date: 9/30/2019

Application Executive Summary: The application funds \$30,635 in FY2018 5311 TTP Formula funding for operating and administration costs for the Makah Public Transit which provides public transportation services on the Makah Reservation and training for staff to maintain safe transportation.

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

Indirect Costs: This award is applying an approved Indirect cost rate(s).

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: \$30,635.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$30,635.00

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): \$30,635.00

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)

<b>Funding Source</b>	<b>Section of Statute</b>	<b>CFDA Number</b>	<b>Amount</b>
5311 - Tribal Transit Program Formula	5311-1B	20509	\$30,635
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
<b>Total Eligible Cost</b>			<b>\$30,635</b>

(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:

*Makah Indian Tribe Of The Makah Indian Reservation*