

# DOT

# FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

|                                                   |                                       |
|---------------------------------------------------|---------------------------------------|
| <b>Federal Award Identification Number (FAIN)</b> | WA-2018-051-00                        |
| <b>Temporary Application Number</b>               | 6685-2018-1                           |
| <b>Application Name</b>                           | 2016 5311 TTP Discretionary Operating |
| <b>Application Status</b>                         | Final Concurrence / Reservation       |
| <b>Application Budget Number</b>                  | 0                                     |

### Part 1: Recipient Information

**Name: Snoqualmie Indian Tribe**

| <b>Recipient ID</b> | <b>Recipient OST Type</b> | <b>Recipient Alias</b> | <b>Recipient DUNS</b> |
|---------------------|---------------------------|------------------------|-----------------------|
| 6685                | Indian Tribe              | SNOQUALMIE TRIBE       | 963676044             |

| <b>Location Type</b> | <b>Address</b>         | <b>City</b> | <b>State</b> | <b>Zip</b> |
|----------------------|------------------------|-------------|--------------|------------|
| Headquarters         |                        |             |              |            |
| Physical Address     | 9571 ETHAN WADE WAY SE | SNOQUALMIE  | WA           | 98065      |
| Mailing Address      | PO BOX 969             | SNOQUALMIE  | WA           | 98065      |

### Union Information

There are no union contacts for this application

### Part 2: Application Information

**Title: 2016 5311 TTP Discretionary Operating**

| <b>FAIN</b>    | <b>Application Status</b>       | <b>Application Type</b> | <b>Date Created</b> | <b>Last Updated Date</b> | <b>From TEAM?</b> |
|----------------|---------------------------------|-------------------------|---------------------|--------------------------|-------------------|
| WA-2018-051-00 | Final Concurrence / Reservation | Grant                   | 8/2/2018            | 8/2/2018                 | No                |

**Application Start Date**

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

**Application End Date**

6/29/2020

**Application Executive Summary**

This application includes \$113,640 in FY2016 5311 TTP Discretionary funds (#D2016-TRTR-034) for contracted operating assistance in and around the reservation for tribal members and the general public.

**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?**

Yes, this Grant will use Lapsing Funds.

**Will indirect costs be applied to this application?**

This award does not include an indirect cost rate.

*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        |
|------------|-----------|-----------------------------------|--------------------------|--------------|
| Daryl      | Fitch     | General Ledger Manager            | daryl@snoqualmtribe.us   | 425-888-6551 |
| 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 Competitive | 5311-1C | 20509 | \$113,640        |
| Local                             |         |       | \$12,627         |
| Local/In-Kind                     |         |       | \$0              |
| State                             |         |       | \$0              |
| State/In-Kind                     |         |       | \$0              |
| Other Federal                     |         |       | \$0              |
| Transportation Development Credit |         |       | \$0              |
| <b>Total Eligible Cost</b>        |         |       | <b>\$126,267</b> |

## Application Budget

| Project Number    | Budget Item                                                | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|------------------------------------------------------------|--------------|----------------|-----------------------|----------|
| WA-2018-051-01-00 | 600-00 (600-A1) OTHER PROGRAM COSTS                        | \$113,640.00 | \$12,627.00    | \$126,267.00          | 0        |
| WA-2018-051-01-00 | 30.09.01 Operating (2016 5311 TTP Discretionary 90:10)(00) | \$113,640.00 | \$12,627.00    | \$126,267.00          | 0        |

## Earmark and Discretionary Allocations

| Earmark ID     | Earmark Name       | Amount Applied |
|----------------|--------------------|----------------|
| D2016-TRTR-034 | Existing/Operating | \$113,640      |

## Part 3: Project Information

### Project Title: 2016 5311 TTP Discretionary Operating

| Project Number    | Temporary Project Number | Date Created | Start Date | End Date  |
|-------------------|--------------------------|--------------|------------|-----------|
| WA-2018-051-01-00 | 6685-2018-1-P1           | 8/2/2018     | 1/31/2018  | 9/29/2020 |

#### Project Description

This application includes \$113,640 in FY2016 5311 TTP Discretionary funds (#D2016-TRTR-034) for contracted operating assistance in and around the reservation for tribal members and the general public.

#### Project Benefits

Sustain transportation options, provide transportation options

#### Additional Information

None provided.

**Location Description**

The geographic area for transportation service includes the upper Snoqualmie Valley. North Bend, Snoqualmie, Fall City and Preston.

**Project Location (Urbanized Areas)**

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

**Congressional District Information**

| State      | District | Representative   |
|------------|----------|------------------|
| Washington | 8        | David G Reichert |

**Project Control Totals**

| Funding Source                    | Section of Statute | CFDA Number | Amount           |
|-----------------------------------|--------------------|-------------|------------------|
| 5311 - Tribal Transit Competitive | 5311-1C            | 20509       | \$113,640        |
| Local                             |                    |             | \$12,627         |
| Local/In-Kind                     |                    |             | \$0              |
| State                             |                    |             | \$0              |
| State/In-Kind                     |                    |             | \$0              |
| Other Federal                     |                    |             | \$0              |
| Transportation Development Credit |                    |             | \$0              |
| <b>Total Eligible Cost</b>        |                    |             | <b>\$126,267</b> |

**Project Budget**

| Project Number    |                 | Budget Item                                                | FTA Amount   | Non-FTA Amount | Total Eligible Amount | Quantity |
|-------------------|-----------------|------------------------------------------------------------|--------------|----------------|-----------------------|----------|
| WA-2018-051-01-00 | 600-00 (600-A1) | OTHER PROGRAM COSTS                                        | \$113,640.00 | \$12,627.00    | \$126,267.00          | 0        |
| WA-2018-051-01-00 |                 | 30.09.01 Operating (2016 5311 TTP Discretionary 90:10)(00) | \$113,640.00 | \$12,627.00    | \$126,267.00          | 0        |

## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.01 - Operating (2016 5311 TTP Discretionary 90:10)(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 \$113,640 in 2016 5311 TTP Discretionary (D2016-TRTR-034) contracted operating assistance for transportation services in and around tribal reservation lands including the upper Snoqualmie Valley. North Bend, Snoqualmie, Fall City and Preston for the time period of 4/1/2019 to 3/31/2020.

### Match

The match ratio for this grant is 90% / 10% match and will be provided from tribal funds.

### 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?

Yes, 3rd Party Contractors will be used for this line item.

| Funding Source                    | Section of Statute | CFDA Number | Amount           |
|-----------------------------------|--------------------|-------------|------------------|
| 5311 - Tribal Transit Competitive | 5311-1C            | 20509       | \$113,640        |
| Local                             |                    |             | \$12,627         |
| Local/In-Kind                     |                    |             | \$0              |
| State                             |                    |             | \$0              |
| State/In-Kind                     |                    |             | \$0              |
| Other Federal                     |                    |             | \$0              |
| Transportation Development Credit |                    |             | \$0              |
| <b>Total Eligible Cost</b>        |                    |             | <b>\$126,267</b> |

| Milestone Name                               | Est. Completion Date | Description |
|----------------------------------------------|----------------------|-------------|
| Start Date for Expenditures under this Grant | 4/1/2019             |             |
| End Date for Expenditures under this Grant   | 3/31/2020            |             |
| RFP/IFB Date                                 | 2/1/2018             |             |
| Contract Award                               | 3/30/2018            |             |
| Contract Complete                            | 9/30/2020            |             |

## Project Environmental Findings

|                                                               |
|---------------------------------------------------------------|
| <b>Finding: Class II(c) - Categorical Exclusions (C-List)</b> |
|---------------------------------------------------------------|

### 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           |
|------|-----------------------|
|      | 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: Snoqualmie Indian Tribe

Recipient ID: 6685

DUNS No: 963676044

#### **Application Information**

Federal Award Identification Number: WA-2018-051-00

Application Name: 2016 5311 TTP Discretionary Operating

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

Application End Date: 6/29/2020

Application Executive Summary: This application includes \$113,640 in FY2016 5311 TTP Discretionary funds (#D2016-TRTR-034) for contracted operating assistance in and around the reservation for tribal members and the general public.

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

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is not using Pre-Award Authority.

#### **Application Budget**

Total Application Budget: \$126,267.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$113,640.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$12,627.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$113,640.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$12,627.00

### **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 Competitive | 5311-1C                   | 20509              | \$113,640        |
| Local                             |                           |                    | \$12,627         |
| Local/In-Kind                     |                           |                    | \$0              |
| State                             |                           |                    | \$0              |
| State/In-Kind                     |                           |                    | \$0              |
| Other Federal                     |                           |                    | \$0              |
| Transportation Development Credit |                           |                    | \$0              |
| <b>Total Eligible Cost</b>        |                           |                    | <b>\$126,267</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:

*Snoqualmie Indian Tribe*