

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2019-055-00
<b>Temporary Application Number</b>	6680-2019-1
<b>Application Name</b>	2019 5311 TTP Formula Operating, Indirect
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

### Part 1: Recipient Information

**Name: Kalispel Indian Community Of The Kalispel Reservation**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6680	Indian Tribe	KALISPEL INDIAN COMMUNITY OF THE KALISPEL RESERVATION	071836951

Location Type	Address	City	State	Zip
Headquarters	1981 N LECLERC RD	CUSICK	WA	991199682
Physical Address	1981 N LECLERC RD	CUSICK	WA	99119
Mailing Address	P.O. BOX 39	USK	WA	99180

### Union Information

<b>Union Name</b>	<b>NONE</b>
Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	--
Telephone	

Fax

E-mail

Website

## Part 2: Application Information

### Title: 2019 5311 TTP Formula Operating, Indirect

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2019-055-00	Final Concurrence / Reservation	Grant	6/19/2019	6/19/2019	No

#### Application Start Date

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

#### Application End Date

12/30/2021

#### Application Executive Summary

This application applies for \$325,413 in FY2019 5311 TTP Formula funds for operating assistance (staff's salaries and fringe benefits, travel, supplies, training, fuel, maintenance to operate KALTRAN's general public demand response service), and indirect costs related to operating KALTRAN.

#### 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 US Department of Interior approved the Kalispel Tribe of Indians indirect cost rate on 4/11/2018 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The approved rate of 14.53% is the current rate but is required to be updated and approved annually. The most current rate will continued to be applied to this grant.

**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
Deborah	Henry	Transit	dhenry@kalispeltribe.com	509-447-7247
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	\$325,413
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$325,413</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2019-055-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$325,413.00	\$0.00	\$325,413.00	0
WA-2019-055-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect (2019 5311 TTP Formula 100:00)(00)	\$32,542.00	\$0.00	\$32,542.00	0
WA-2019-055-01-00	30.09.01 Operating (2019 5311 TTP Formula 100:00)(00)	\$292,871.00	\$0.00	\$292,871.00	0

## Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

## Part 3: Project Information

<b>Project Title: 2019 5311 TTP Formula Operating, Indirect</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2019-055-01-00	6680-2019-1-P1	6/19/2019	5/31/2019	9/29/2021

### Project Description

This application applies for \$325,413 in FY2019 5311 TTP Formula funds for operating assistance (staff's salaries and fringe benefits, travel, supplies, training, fuel, maintenance to operate KALTRAN's general public demand response service), and indirect costs related to operating KALTRAN.

### Project Benefits

Sustain transportation options

### Additional Information

*None provided.*

### Location Description

Services will operate in and around the Kalispel Tribal Reservation including in Pend Oreille and Spokane County.

## Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

## Congressional District Information

State	District	Representative
Washington	5	Cathy McMorris Rodger

## Program Plan Information

### STIP/TIP

Date: Not Provided

Description: 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.

### 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	\$325,413
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$325,413</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2019-055-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$325,413.00	\$0.00	\$325,413.00	0
WA-2019-055-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect (2019 5311 TTP Formula 100:00)(00)	\$32,542.00	\$0.00	\$32,542.00	0
WA-2019-055-01-00	30.09.01 Operating (2019 5311 TTP Formula 100:00)(00)	\$292,871.00	\$0.00	\$292,871.00	0

**Project Budget Activity Line Items**

**Budget Activity Line Item: 30.09.01 - Operating (2019 5311 TTP Formula 100:00)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
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OTHER PROGRAM COSTS (600-00) 30.09.01 UP TO 50% FEDERAL SHARE OPERATING ASSISTANCE 0

**Extended Budget Description**

This ALI provides \$292,871 in FY2019 5311 TTP Formula funds for operating assistance for the Kaltran transit service serving in and around the Kalispel Tribe of Indians reservation including Pend Oreille and Spokane counties at the 100:0 match ratio for the time period of 6/1/2019 to 9/30/2021.

**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?**

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	\$292,871
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$292,871</b>

Milestone Name	Est. Completion Date	Description
Start Operating	6/1/2019	
End Operating	9/30/2021	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect (2019 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 ALI provides \$32,542 in 2019 5311 TTP Formula funds for administration costs related to operating Kaltran through the use of a federally approved indirect cost rate that is attached to the tribes recipient profile at the 100:00 match ratio for the time period of 6/1/2019 to 9/30/2021.

**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?**

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	\$32,542
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$32,542</b>

Milestone Name	Est. Completion Date	Description
Start Indirect Costs	6/1/2019	
End Indirect Costs	9/30/2021	

## 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
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OTHER PROGRAM COSTS (600-00)	30.09.01	Operating (2019 5311 TTP Formula 100:00)(00)	0	\$292,871.00	\$292,871.00
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<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**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.

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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 (2019 5311 TTP Formula 100:00)(00)	0	\$32,542.00	\$32,542.00

### 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-25, October 1, 2018)**

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(25), October 1, 2018, <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: Kalispel Indian Community Of The Kalispel Reservation

Recipient ID: 6680

DUNS No: 071836951

#### **Application Information**

Federal Award Identification Number: WA-2019-055-00

Application Name: 2019 5311 TTP Formula Operating, Indirect

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

Application End Date: 12/30/2021

Application Executive Summary: This application applies for \$325,413 in FY2019 5311 TTP Formula funds for operating assistance (staff's salaries and fringe benefits, travel, supplies, training, fuel, maintenance to operate KALTRAN's general public demand response service), and indirect costs related to operating KALTRAN.

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: \$325,413.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$325,413.00

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): \$325,413.00

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	\$325,413
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$325,413</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:

*Kalispel Indian Community Of The Kalispel Reservation*