

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	WA-2019-090-00
Temporary Application Number	6986-2019-1
Application Name	FY 2017-2018 Section 5311 TTP Formula for Operating and Indirect Costs
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: Jamestown S'klallam Tribe

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6986	Indian Tribe	JAMESTOWN S'KLALLAM TRIBE	103364097

Location Type	Address	City	State	Zip
Headquarters	1033 OLD BLYN HWY	SEQUIM	WA	983827670
Physical Address	1033 OLD BLYN HWY	SEQUIM	WA	98382
Mailing Address	1033 OLD BLYN HWY.	SEQUIM	WA	98382

Union Information

Union Name	AMALGAMATED TRANSIT UNION – LOCAL 587 – 2815 SECOND AVENUE, SUITE 230,
Address 1	2815 Second Avenue, Suite 230
Address 2	
City	Seattle
State	Washington
Zipcode	98121
Contact Name	Paul Bachtel

Telephone	206448-858
Fax	
E-mail	president.bachtel@atu587.com
Website	

Part 2: Application Information

Title: FY 2017-2018 Section 5311 TTP Formula for Operating and Indirect Costs

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2019-090-00	Final Concurrence / Reservation	Grant	11/6/2018	11/6/2018	No

Application Start Date

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

Application End Date

3/31/2020

Application Executive Summary

This application includes a total of \$30,174 in FY 2017 and 2018 Section 5311 Tribal Transit Program (TTP) Formula funds (which includes \$17,812 in FY2017 and \$12,362 in FY2018 5311 TTP Formula funds) for operating assistance for contracted transit service with Clallam Transit to operate Route #50 which provides services to the tribe as well as project administration costs through the use of a Federally approved indirect cost rate.

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 DOI approved the Jamestown S'Klallam Tribes indirect cost rate on 7/19/2017 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The approved rate(s) of 48.73 will be applied to the applicable activity line descriptions. Due to DOI being behind the tribe has been told to annual reconcile against the current rate until 2019. The proposal has been submitted and is attached.

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
Annette	Nesse	Chief Operations Officer	anesse@jamestowntribe.org	3606814620
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	\$30,174
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$30,174

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2019-090-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$30,174.00	\$0.00	\$30,174.00	0

WA-2019-090-01-00	11.79.00	PROJECT ADMINISTRATION - INDIRECT (2017- 2018 5311 TTP Formula 100:00)(00)	\$3,017.00	\$0.00	\$3,017.00	0
WA-2019-090-01-00	30.09.01	Operating (2017- 2018 5311 TTP Formula 100:00)(00)	\$27,157.00	\$0.00	\$27,157.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: FY 2017-2018 Section 5311 TTP Formula for Operating and Indirect Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2019-090-01-00	6986-2019-1-P1	11/6/2018	7/31/2019	12/30/2019

Project Description

This application includes a total of \$30,174 in FY 2017 and 2018 5311 TTP Formula funds for operating assistance for contracted transit service with Clallam Transit to operate Route #50 which provides services to the tribe as well as project administration costs through the use of a Federally approved indirect cost rate.

\$17,812 in FY2017 5311 TTP Formula

\$12,362 in FY2018 5311 TTP Formula

\$30,174 2017/2018 5311 TTP Formula Funds

Project Benefits

Provides and sustains transportation options for the members of the Jamestown S'Klallam Tribe and the general public.

Maintain reliable transportation services.

Additional Information

None provided.

Location Description

East Clallam County where the Jamestown S'Klallam Tribal reservation is located and the city of Sequim.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	6	Derek Kilmer

Program Plan Information

STIP/TIP

Date: Not Provided

Description: 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.

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	\$30,174
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$30,174

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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WA-2019-090-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS	\$30,174.00	\$0.00	\$30,174.00	0
WA-2019-090-01-00	11.79.00	PROJECT ADMINISTRATION - INDIRECT (2017-2018 5311 TTP Formula 100:00)(00)	\$3,017.00	\$0.00	\$3,017.00	0
WA-2019-090-01-00	30.09.01	Operating (2017-2018 5311 TTP Formula 100:00)(00)	\$27,157.00	\$0.00	\$27,157.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating (2017-2018 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

This activity includes a total of \$27,157 in FY 2017-2018 Section 5311 TTP Formula Funds broken down as follows:

\$16,031 FY2017 5311 TTP Formula Funds

\$11,126 FY2018 5311 TTP Formual Funds

Funding will be at the match ratio of 100:0 and will fund operating assistance for contracted transit services through Clallam Transit to serve the Jamestown S'Klallm Tribal reservation in East Clallam County and bring tribal members and the general public into the Sequim Transit Center. This service will be funded with these funds from August 1, 2019 through December 31, 2019

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?

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	\$27,157
Local			\$0
Local/In-Kind			\$0

State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$27,157

Milestone Name	Est. Completion Date	Description
Start Operating	8/1/2019	
End Operating	12/31/2019	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - INDIRECT (2017-2018 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 a total of \$3,017 in FY 2017-2018 Section 5311 TTP Formula Funds broken down as follows:

\$1,781 FY2017 5311 TTP Formula Funds

\$1,236 FY2018 5311 TTP Formula Funds

Funding will be at the match ratio of 100:0 and will fund project administration costs through the use of an indirect cost rate related to operating assistance for contracted transit services through Clallam Transit which serves the Jamestown S'Klallm Tribal reservation in East Clallam County and bring tribal members and the general public into the Sequim Transit Center. This service will be funded with these funds from August 1, 2019 through December 31, 2019

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	\$3,017
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$3,017

Milestone Name	Est. Completion Date	Description
Start Project Administration	8/1/2019	
End Project Administration	12/31/2019	

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-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: Jamestown S'klallam Tribe

Recipient ID: 6986

DUNS No: 103364097

Application Information

Federal Award Identification Number: WA-2019-090-00

Application Name: FY 2017-2018 Section 5311 TTP Formula for Operating and Indirect Costs

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

Application End Date: 3/31/2020

Application Executive Summary: This application includes a total of \$30,174 in FY 2017 and 2018 Section 5311 Tribal Transit Program (TTP) Formula funds (which includes \$17,812 in FY2017 and \$12,362 in FY2018 5311 TTP Formula funds) for operating assistance for contracted transit service with Clallam Transit to operate Route #50 which provides services to the tribe as well as project administration costs through the use of a Federally approved indirect cost rate.

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 directly allocated these funds and is eligible to apply for and receive these funds directly.

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

Application Budget

Total Application Budget: \$30,174.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$30,174.00

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): \$30,174.00

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	\$30,174
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$30,174

(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:

Jamestown S'klallam Tribe