

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2020-123-00
<b>Temporary Application Number</b>	7386-2020-2
<b>Application Name</b>	FY2019-2020 5311 Formula Operating and Indirect Costs
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	N/A
<b>Original Period of Performance End Date</b>	5/1/2022
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: Quileute Tribe of the Quileute Reservation**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
7386	Indian Tribe	Quileute Tribe	078202728

Location Type	Address	City	State	Zip
Headquarters	90 Main St	La Push	WA	98350
Physical Address	90 MAIN ST	La Push	WA	98350
Mailing Address	PO BOX 279	LA PUSH	WA	98350

### Union Information

There are no union contacts for this application

### Part 2: Application Information

## Title: FY2019-2020 5311 Formula Operating and Indirect Costs

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2020-123-00	Final Concurrence / Reservation	Grant	9/15/2020	9/15/2020	No

### Application Executive Summary

This application includes \$115,435 in FY2019-2020 Section 5311 TTP Formula funding for operating and indirect costs using a Federally approved indirect cost rate to sustain the Quileute Community Shuttle.

\$88,222 2019 Section 5311 TTP Formula

\$27,213 2020 Section 5311 TTP Formula

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\$115,435 2019-2020 Section 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 directly allocated these funds and is eligible to apply for and receive these funds directly.

### 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 Quileute Tribal Council indirect cost rate on 11/22/2019 and a copy of the approved indirect cost rate is on file with FTA in TrAMS. The BIA requires tribes to renegotiate their rates annually. The approved rate of 30.26% or any future approved rates will be applied to the applicable activity line descriptions.

### 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
Larry	Burtness	Transportation Planner	larry.burtness@quileutenation.org	(360) 374-5637
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	\$115,435
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>\$115,435</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-123-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$115,435.00	\$0.00	\$115,435.00	0
WA-2020-123-01-00	11.79.00 PROJECT ADMINISTRATION - INDIRECT (FY2019-2020 5311 TTP FORMULA 100:00)(00)	\$17,315.00	\$0.00	\$17,315.00	0
WA-2020-123-01-00	30.09.01 OPERATING (FY2019-2020 5311 TTP FORMULA 100:00)(00)	\$98,120.00	\$0.00	\$98,120.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: FY2019-2020 5311 Formula Operating and Indirect Costs</b>
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Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2020-123-01-00	7386-2020-2-P1	9/15/2020	9/1/2021	2/1/2022

### Project Description

This application includes \$115,435 in FY2019-2020 Section 5311 TTP Formula funding for operating and indirect costs using a Federally approved indirect cost rate to sustain the Quileute Community Shuttle.

\$88,222 2019 Section 5311 TTP Formula

\$27,213 2020 Section 5311 TTP Formula

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\$115,435 2019-2020 Section 5311 TTP Formula

### Project Benefits

- Safe, reliable transportation alternative

### Additional Information

*None provided.*

### Location Description

Quileute Reservation in Washington State, Clallam County. Operating between the village of La Push on the Quileute Reservation and Forks, Washington.

## Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

## Congressional District Information

State	District	Representative
Washington	6	Derek Killmer

## 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	\$115,435
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>\$115,435</b>

**Project Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2020-123-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$115,435.00	\$0.00	\$115,435.00	0
WA-2020-123-01-00	11.79.00 PROJECT ADMINISTRATION - INDIRECT (FY2019-2020 5311 TTP FORMULA 100:00)(00)	\$17,315.00	\$0.00	\$17,315.00	0
WA-2020-123-01-00	30.09.01 OPERATING (FY2019-2020 5311 TTP FORMULA 100:00)(00)	\$98,120.00	\$0.00	\$98,120.00	0

## Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.01 - OPERATING (FY2019-2020 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 ALI includes \$98,120 in FY2019-2020 Section 5311 TTP formula funds (\$74,989 in FY2019, \$23,131 in FY2020) at the match ratio of 100:00 for operating costs for the Quileute Community Shuttle for the time period of 9/1/2021 through 2/1/2022.

### 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	\$98,120
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>\$98,120</b>

Milestone Name	Est. Completion Date	Description
Start Operating	9/1/2021	
End Operating	2/1/2022	

**Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - INDIRECT (FY2019-2020 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) 11.79.00 PROJECT ADMINISTRATION OTHER CAPITAL ITEMS (BUS) 0

**Extended Budget Description**

This ALI includes \$17,315 in FY2019-2020 Section 5311 TTP formula funds (\$13,233 in FY2019, \$4,082 in FY2020) at the match ratio of 100:00 for indirect costs related to operating the Quileute Community Shuttle for the time period of 9/1/2021 through 2/1/2022.

**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	\$17,315
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>\$17,315</b>

Milestone Name	Est. Completion Date	Description
Start Indirect Costs	9/1/2021	
End Indirect Costs	2/1/2022	

**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

### FTA Comments for DOL

Comment By **Kristine Mcguill**

Comment Type	DOL Review for Information
Date	9/17/2020
Comment	The Federal Transit Administration (FTA) requests that the U.S. Department of Labor (DOL) undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in this grant.

## Part 6: Agreement

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

**GRANT AGREEMENT  
(FTA G-26, October 1, 2019)**

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(26), October 1, 2019, <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: Quileute Tribe of the Quileute Reservation

Recipient ID: 7386

DUNS No: 078202728

#### **Application Information**

Federal Award Identification Number: WA-2020-123-00

Application Name: FY2019-2020 5311 Formula Operating and Indirect Costs

Application Start Date: N/A

Original Award End Date: 5/1/2022

Current Award End Date: N/A

Application Executive Summary: This application includes \$115,435 in FY2019-2020 Section 5311 TTP Formula funding for operating and indirect costs using a Federally approved indirect cost rate to sustain the Quileute Community Shuttle.

\$88,222 2019 Section 5311 TTP Formula

\$27,213 2020 Section 5311 TTP Formula

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\$115,435 2019-2020 Section 5311 TTP Formula

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: \$115,435.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$115,435.00

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): \$115,435.00

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	\$115,435
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>\$115,435</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:

*Quileute Tribe of the Quileute Reservation*