

Application

Federal Award Identification Number (FAIN)	WA-2024-024-00
Temporary Application Number	6937-2023-2
Award Name	FY 2022 Section 5311 TTP Discretionary - Moccasin Express Replacement Paratransit Vehicles, Operating Assistance, Preventive Maintenance and Indirect Costs - Spokane Tribe of the Spokane Reservation
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	8/30/2025		
Current Period of Performance End Date	8/30/2025	Revision #: 0	Approved?: No

Budget Period Start Date	N/A
Budget Period End Date	8/30/2025

Part 1: Recipient Information

Name: SPOKANE TRIBE OF THE SPOKANE RESERVATION

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6937	Indian Tribe	SPOKANE TRIBE OF INDIANS	Q4XPD6M7TNE7	054658232

Location Type	Address	City	State	Zip
Headquarters	6195 Ford Wellpinit Rd	Wellpinit	WA	99040
Physical Address	6195 FORD WELLPINIT RD	WELLPINIT	WA	99040

Mailing Address

P.O. BOX 100

WELLPINIT

WA

99040

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2022 Section 5311 TTP Discretionary - Moccasin Express Replacement Paratransit Vehicles, Operating Assistance, Preventive Maintenance and Indirect Costs - Spokane Tribe of the Spokane Reservation

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2024-024-00	Final Concurrence / Reservation	Grant	Region 10	4/17/2023	4/17/2023	No

Application Executive Summary

This grant includes \$481,723 in FY 2022 Section 5311 TTP discretionary funding selected under Discretionary ID No. D2023-TRTR-022 for operating assistance to include drivers' salaries and benefits, the purchase of two replacement paratransit vehicles, vehicle fuel and maintenance expenses, and indirect costs.

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 Department of Interior (DOI) approved the Spokane Tribe of the Spokane Reservation indirect cost rate on 09/07/2023, which covers 10/1/2022 through 09/30/2023. The currently

approved indirect cost rate is 14.19% and will be applied to this grant. Once the 2024 rate and all future rates are approved, they will then be applied to this grant. The 2024 rate is currently being negotiated.

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.

Award Description

Purpose

The purpose of this award is to fund two additional drivers and purchase two replacement para-transit vehicles for the Moccasin Express fleet, Spokane Tribe of the Spokane Reservation.

Activities to be performed:

Activities to be performed include operating assistance to fund two drivers, two replacement paratransit vehicles, vehicle fuel and maintenance, and indirect costs for the Moccasin Express fleet, Spokane Tribe of the Spokane Reservation.

Expected outcomes:

Expected outcomes are to add two full-time drivers, replace two high mileage paratransit vehicles, and fund vehicle fuel, maintenance and indirect costs for The Moccasin Express transportation service on the Spokane Indian Reservation. Currently our Senior population is under served and in need of regular, affordable transportation to be able to obtain necessary monthly supplies at a reasonable price.

Intended beneficiaries:

Intended beneficiaries are Moccasin Express paratransit riders within the service area of the Spokane Indian Reservation.

Subrecipient Activities:

There are no subrecipients to this award.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Annette	McKelvey	Transportation Program Specialist	Annette.McKelvey@dot.gov	(206) 220-4461
Robin	Kieffer	Transit Manager	robink@spokanetribe.com	509-458-6564

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Competitive	5311-1C	20509	\$481,723
Local			\$0
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
Total Eligible Cost		\$481,723

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2024-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$481,723.00	\$0.00	\$481,723.00	2
WA-2024-024-01-00	11.12.15 BUY REPLACEMENT VAN (FY 2022 Section 5311 TTP Discretionary 100:0)(00)	\$140,000.00	\$0.00	\$140,000.00	2
WA-2024-024-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect (FY 2022 Section 5311 TTP Discretionary 100:0)(00)	\$42,176.00	\$0.00	\$42,176.00	0
WA-2024-024-01-00	11.7A.00 PREVENTIVE MAINTENANCE (FY 2022 Section 5311 TTP Discretionary 100:0)(00)	\$73,151.00	\$0.00	\$73,151.00	0
WA-2024-024-01-00	30.09.01 OPERATING ASSISTANCE (FY 2022 Section 5311 TTP Discretionary 100:0)(00)	\$226,396.00	\$0.00	\$226,396.00	0

Discretionary Allocations

Discretionary ID	Project Title	Amount Applied	FAIN
D2023-TRTR-022	The Spokane Reservation Replacement Paratransit Vehicles and Expansion of Elder Services for The Moccasin Express	\$481,723	WA-2024-024-00

Part 3: Project Information

Project Title: FY 2022 Section 5311 TTP Discretionary - Moccasin Express Replacement Paratransit Vehicles, Operating Assistance, Preventive Maintenance and Indirect Costs - Spokane Tribe of the Spokane Reservation

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2024-024-01-00	6937-2023-2-P1	4/17/2023	6/1/2023	5/30/2025

Project Description

This project includes \$481,723 in FY 2022 Section 5311 TTP discretionary funding selected under Discretionary ID No. D2023-TRTR-022 for operating assistance to include drivers' salaries and benefits, the purchase of two replacement paratransit vehicles, vehicle fuel and maintenance expenses, and indirect costs.

Project Benefits

Project benefits are to add two full-time drivers as well as replace two high mileage para-transit vehicles for The Moccasin Express transportation service on the Spokane Indian Reservation. Currently our Senior population is under served and in need of regular, affordable transportation to be able to obtain necessary monthly supplies at a reasonable price.

Additional Information

None provided.

Location Description

The project is located in the Moccasin Express Service area in the vicinity of the Spokane Indian Reservation in eastern Washington State.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

District	State
5	Washington

Program Plan Information

STIP/TIP

Date: Not Provided

Description: There is no Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) requirement for 5311 TTP Funds, 9040.1G Page X-3 #10.

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 Competitive	5311-1C	20509	\$481,723
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$481,723

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2024-024-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$481,723.00	\$0.00	\$481,723.00	2
WA-2024-024-01-00	11.12.15 BUY REPLACEMENT VAN (FY 2022 Section 5311 TTP Discretionary 100:0)(00)	\$140,000.00	\$0.00	\$140,000.00	2
WA-2024-024-01-00	11.79.00 PROJECT ADMINISTRATION - Indirect (FY 2022 Section 5311 TTP Discretionary 100:0)(00)	\$42,176.00	\$0.00	\$42,176.00	0
WA-2024-024-01-00	11.7A.00 PREVENTIVE MAINTENANCE (FY 2022 Section 5311 TTP Discretionary 100:0)(00)	\$73,151.00	\$0.00	\$73,151.00	0
WA-2024-024-01-00	30.09.01 OPERATING ASSISTANCE (FY	\$226,396.00	\$0.00	\$226,396.00	0

2022 Section 5311
TTP Discretionary
100:0)(00)

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE (FY 2022 Section 5311 TTP Discretionary 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

This activity line item uses \$73,151 in FY 2022 Section 5311 TTP discretionary funds (Discretionary ID No. D2023-TRTR-022) for Moccasin Express public transportation system of the Spokane Tribe of the Spokane Reservation vehicle fuel and preventive maintenance activities. The federal-to-local match ratio is 100:0.

STIP

There is no Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) requirement for 5311 TTP Funds, 9040.1G Page X-3 #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 Competitive	5311-1C	20509	\$73,151
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$73,151

Milestone Name	Est. Completion Date	Description
Start Preventive Maintenance	6/1/2023	
End Preventive Maintenance	5/30/2025	

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN (FY 2022 Section 5311 TTP

Discretionary 100:0)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	2

Extended Budget Description

This activity line item uses \$140,000 in FY 2022 Section 5311 TTP discretionary funds (Discretionary ID No. D2023-TRTR-022) for the purchase of two (2) replacement paratransit vehicles for use in the Moccasin Express public transportation system of the Spokane Tribe of the Spokane Reservation. Federal-to-local match ratio is 100:0. The useful life of the vehicles is at least four years or an accumulation of at least 100,000 miles. The vehicles to be replaced are highlighted in the attached WSDOT vehicle inventory list.

STIP

There is no Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) requirement for 5311 TTP Funds, 9040.1G Page X-3 #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 Competitive	5311-1C	20509	\$140,000
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$140,000

Milestone Name	Est. Completion Date	Description
Out for Bid	8/1/2023	
Start Contract	9/30/2023	
First Vehicle Delivered	1/1/2024	
Last Vehicle Delivered	3/31/2024	
End Contract	6/30/2024	

Budget Activity Line Item: 30.09.01 - OPERATING ASSISTANCE (FY 2022 Section 5311 TTP Discretionary 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 line item uses \$226,396 in FY 2022 Section 5311 TTP discretionary funds (Discretionary ID No. D2023-TRTR-022) for Moccasin Express public transportation system of the Spokane Tribe of the Spokane Reservation driver salaries and fringe benefits. The federal-to-local match ratio is 100:0.

STIP

There is no Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) requirement for 5311 TTP Funds, 9040.1G Page X-3 #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 Competitive	5311-1C	20509	\$226,396
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$226,396

Milestone Name	Est. Completion Date	Description
Start Operating Assistance	6/1/2023	
End Operating Assistance	5/30/2025	

Budget Activity Line Item: 11.79.00 - PROJECT ADMINISTRATION - Indirect (FY 2022 Section 5311 TTP Discretionary 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 line item uses \$42,176 in FY 2022 Section 5311 TTP discretionary funds (Discretionary ID No. D2023-TRTR-022) for Moccasin Express public transportation system of the Spokane Tribe of the Spokane Reservation indirect costs at the most recently approved rate (see attached NICRA approval letter). The federal-to-local match ratio is 100:0.

STIP

There is no Statewide Transportation Improvement Program (STIP) and/or Transportation Improvement Program (TIP) requirement for 5311 TTP Funds, 9040.1G Page X-3 #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 Competitive	5311-1C	20509	\$42,176
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$42,176

Milestone Name	Est. Completion Date	Description
Start Indirect Expenses	6/1/2023	
End Indirect Expenses	5/30/2025	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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 (FY 2022 Section 5311 TTP Discretionary 100:0)(00)	0	\$42,176.00	\$42,176.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

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

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.01	OPERATING ASSISTANCE (FY 2022 Section 5311 TTP Discretionary 100:0)(00)	0	\$226,396.00	\$226,396.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description
	Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	11.12.15	BUY REPLACEMENT VAN (FY 2022 Section 5311 TTP Discretionary 100:0)(00)	2	\$140,000.00	\$140,000.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have 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. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

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)	11.7A.00	PREVENTIVE MAINTENANCE (FY 2022 Section 5311 TTP Discretionary 100:0)(00)	0	\$73,151.00	\$73,151.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Annette McKelvey

Comment Type	DOL Review for Information
Date	5/8/2024
Comment	The Federal Transit Administration (FTA) requests that the U.S. Department of Labor 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 the grant.