

## Application

<b>Federal Award Identification Number (FAIN)</b>	WA-2024-025-00
<b>Temporary Application Number</b>	6801-2024-1
<b>Award Name</b>	FY 2023 Section 5311 TTP Formula - Operating Assistance, Indirect Costs, and GPS
<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>	12/31/2027		
<b>Current Period of Performance End Date</b>	12/31/2027	Revision #: 0	Approved?: No

<b>Budget Period Start Date</b>	N/A
<b>Budget Period End Date</b>	12/31/2027

### Part 1: Recipient Information

**Name: STILLAGUAMISH TRIBE OF INDIANS**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6801	Indian Tribe	STILLAGUAMISH TRIBE OF INDIANS	SCBFR3JUM1W3	034340406

Location Type	Address	City	State	Zip
Headquarters	3322 236TH ST NE	ARLINGTON	WA	98223
Physical Address	3322 236TH ST NE	ARLINGTON	WA	98223
Mailing Address	3322 236TH ST NE	ARLINGTON	WA	98223

## Union Information

There are no union contacts for this application

## Part 2: Application Information

**Title: FY 2023 Section 5311 TTP Formula - Operating Assistance, Indirect Costs, and GPS**

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
WA-2024-025-00	Final Concurrence / Reservation	Grant	Region 10	2/26/2024	2/26/2024	No

### Application Executive Summary

This grant includes \$412,770 in FY 2023 Section 5311 TTP Formula funds for operating assistance, project administration by using a federally approved indirect cost rate, and maintaining GPS navigation and diagnostics asset tracking and monitoring for Stillaguamish Tribal Transit Services (STTS).

### 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 Department of Interior (DOI) has approved the Stillaguamish Tribe of Indians' indirect cost rate on 10/11/2023, which covers 10/1/2023 through 9/30/2024. The currently approved indirect cost rate is 20.35% and will be applied to this grant. Once the 2025 rate and all future rates are approved, they will then 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.

# Award Description

**Purpose**

The purpose of this award is to provide 3 years of operating assistance, project administration by using a federally approved indirect cost rate, and maintaining GPS navigation and diagnostics asset tracking and monitoring for Stillaguamish Tribal Transit Services (STTS).

**Activities to be performed:**

Activities to be performed are operating assistance, project administration by using a federally approved indirect cost rate, and maintaining GPS navigation and diagnostics asset tracking and monitoring for STTS.

**Expected outcomes:**

Expected outcomes are to maintain reliable transit service which includes access to medical services, social services, education, employment, recreation, and cultural activities.

**Intended beneficiaries:**

Intended beneficiaries are Tribal members, and other members of the community (general public), in and around the Stillaguamish 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
Danielle	Zimmermann	Grant Writer	dzimmermann@stillaguamish.com	(360) 572-3088

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$412,770
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>\$412,770</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2024-025-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$412,770.00	\$0.00	\$412,770.00	3
WA-2024-025-01-00	11.66.02 GPS System Subscription (FY 2023 Section 5311 TTP Formula 100:0)(00)	\$12,000.00	\$0.00	\$12,000.00	1
WA-2024-025-01-00	11.79.00 Project Administration - Indirect (FY 2023 Section 5311 TTP Formula 100:0)(00)	\$69,795.00	\$0.00	\$69,795.00	1
WA-2024-025-01-00	30.09.01 Operating Assistance (FY 2023 Section 5311 TTP Formula 100:0)(00)	\$330,975.00	\$0.00	\$330,975.00	1

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: FY 2023 Section 5311 TTP Formula - Operating Assistance, Indirect Costs, and GPS

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2024-025-01-00	6801-2024-1-P1	2/26/2024	10/1/2024	9/30/2027

#### Project Description

This project includes \$412,770 in FY 2023 Section 5311 TTP Formula funds for operating assistance, project administration by using a federally approved indirect cost rate, and maintaining GPS navigation and diagnostics asset tracking and monitoring for Stillaguamish Tribal Transit Services (STTS).

#### Project Benefits

Maintain reliable transit service which includes access to medical services, social services, education, employment, recreation, and cultural activities. Trips are provided for tribal members, and other members of the community (general public), in and around the Stillaguamish reservation.

**Additional Information**

None provided.

**Location Description**

The demand-response service area includes Smokey Point (core area), Arlington (8 miles), Granite Falls (16 miles), Lake Stevens (15 miles), Marysville (8 miles), Stanwood (13 miles), Mount Vernon (21 miles, north in Skagit County), and Darrington (35 miles). Occasionally trips are made into the Everett area where regional medical facilities are located.

**Project Location (Urbanized Areas)**

UZA Code	Area Name
530000	Washington

**Congressional District Information**

District	State
1	Washington
2	Washington
8	Washington

**Program Plan Information****STIP/TIP**

Date: Not Provided

Description: There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 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 Program Formula	5311-1B	20509	\$412,770
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>\$412,770</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2024-025-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$412,770.00	\$0.00	\$412,770.00	3
WA-2024-025-01-00	11.66.02 GPS System Subscription (FY 2023 Section 5311 TTP Formula 100:0)(00)	\$12,000.00	\$0.00	\$12,000.00	1
WA-2024-025-01-00	11.79.00 Project Administration - Indirect (FY 2023 Section 5311 TTP Formula 100:0)(00)	\$69,795.00	\$0.00	\$69,795.00	1
WA-2024-025-01-00	30.09.01 Operating Assistance (FY 2023 Section 5311 TTP Formula 100:0)(00)	\$330,975.00	\$0.00	\$330,975.00	1

## Project Budget Activity Line Items

### Budget Activity Line Item: 30.09.01 - Operating Assistance (FY 2023 Section 5311 TTP Formula 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	1

#### Extended Budget Description

The activity includes \$330,975 in FY 2023 Section 5311 TTP Formula funds for operating assistance, for Stillaguamish Tribal Transit Services (STTS), for the time-period of 10/1/2024 to 9/30/2027.

Match

The federal to non-federal match ratio is 100:0.

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	\$330,975
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>\$330,975</b>

Milestone Name	Est. Completion Date	Description
Operating Assistance Start Date	10/1/2024	
Operating Assistance End Date	9/30/2027	

**Budget Activity Line Item: 11.79.00 - Project Administration - Indirect (FY 2023 Section 5311 TTP Formula 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)	1

**Extended Budget Description**

This activity includes \$69,795 in FY 2023 Section 5311 TTP Formula funds for project administration, by using a federally approved indirect cost rate, for the time-period of 10/1/2024 to 9/30/2027, for Stillaguamish Tribal Transit Services (STTS).

Match

The federal to non-federal match ratio is 100:0.

STIP

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 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 Program Formula	5311-1B	20509	\$69,795
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>\$69,795</b>

Milestone Name	Est. Completion Date	Description
Indirect Cost Start Date	10/1/2024	
Indirect Cost End Date	9/30/2027	

**Budget Activity Line Item: 11.66.02 - GPS System Subscription (FY 2023 Section 5311 TTP Formula 100:0)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.66.02	LEASE COMMUNICATIONS SYSTEMS	LEASE	1

**Extended Budget Description**

This activity includes \$12,000 in FY 2023 Section 5311 TTP Formula funds for GPS Subscription services for the Stillaguamish Tribal Transit Fleet which includes but is not limited to: GPS for navigation, the Black Box for diagnostics, the Cloud Data Storage System, and safety features. The GPS/DX system tracks vehicle locations as well as other convenient functions. One such function tracks speed and/or tracks needed maintenance items for each individual vehicle. The system will notify dispatch immediately, including the cause of any notification. Leased services will be covered for the time-period of 10/1/2024 to 9/30/2027.

**Match**

The federal to non-federal match ratio is 100:0.

**STIP**

There is no Transportation Improvement Program (TIP) or Statewide Transportation Improvement Program (STIP) requirement for Section 5311 Tribal Transit Program (TTP) formula and discretionary funds (FTA C 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 Program Formula	5311-1B	20509	\$12,000
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>\$12,000</b>

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2024	Existing Lease Contract.
End Date	9/30/2027	

## 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 05: Activities, including repairs, replacements, and rehabilitations, designed to promote transportation safety, security, accessibility and effective communication within or adjacent to existing right-of-way, such as: the deployment of Intelligent Transportation Systems and components; installation and improvement of safety and communications equipment, including hazard elimination and mitigation; installation of passenger amenities and traffic signals; and retrofitting existing transportation vehicles, facilities or structures, or upgrading to current standards.

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)	11.66.02	GPS System Subscription (FY 2023 Section 5311 TTP Formula 100:0)(00)	1	\$12,000.00	\$12,000.00

### 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 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 2023 Section 5311 TTP Formula 100:0)(00)	1	\$69,795.00	\$69,795.00

**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	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)	30.09.01	Operating Assistance (FY 2023 Section 5311 TTP Formula 100:0)(00)	1	\$330,975.00	\$330,975.00

**Part 4: Fleet Details**

No fleet data exists for this application.

**Part 5: FTA Review Comments**

## FTA Comments for DOL

**Comment By** Annette McKelvey

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Comment Type DOL Review for Information

Date 5/13/2024

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.