

Application

Federal Award Identification Number (FAIN)	WA-2019-043-00
Temporary Application Number	6977-2019-2
Application Name	2018 5311 TTP Discretionary Bus Expansion
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Part 1: Recipient Information

Name: The Tulalip Tribes Of Washington

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6977	Indian Tribe	THE TULALIP TRIBES OF WASHINGTON	040182198

Location Type	Address	City	State	Zip
Headquarters	6406 MARINE DR	TULALIP	WA	982719714
Physical Address	6406 MARINE DR	TULALIP	WA	98271
Mailing Address	6406 MARINE DR	TULALIP	WA	98271

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: 2018 5311 TTP Discretionary Bus Expansion

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
WA-2019-043-00	Final Concurrence / Reservation	Grant	6/7/2019	6/7/2019	No

Application Start Date

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

Application End Date

3/30/2021

Application Executive Summary

This application includes \$120,152 in 2018 5311 TTP Discretionary funds (D2018-TRTR-034) for the purchase of approximately one expansion less than 30ft ADA accessible gas bus.

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 does not include an indirect cost rate.

Indirect Rate Details: N/A

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
Mary	Hargrove	Transit Supervisor	maryhargrove@tulaliptribes-nsn.gov	360-716-4206
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 Competitive	5311-1C	20509	\$120,152
Local			\$13,350
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$133,502

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
WA-2019-043-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$120,152.00	\$13,350.00	\$133,502.00	1
WA-2019-043-01-00	11.13.04 Buy Approx 1 Less Than 30ft Expansion Bus (2018 5311 TTP Discretionary 90:10)(00)	\$120,152.00	\$13,350.00	\$133,502.00	1

Earmark and Discretionary Allocations

Earmark ID	Earmark Name	Amount Applied	FAIN	Congressional Release Date
D2018-TRTR-034	The Tulalip Tribes of Washington will receive funding to purchase buses to replace vehicles that have exceeded their useful life, supporting access to essential services including jobs and healthcare.	\$120,152	WA-2019-043-00	

Part 3: Project Information

Project Title: 2018 5311 TTP Discretionary Bus Expansion

Project Number	Temporary Project Number	Date Created	Start Date	End Date
WA-2019-043-01-00	6977-2019-2-P1	6/7/2019	7/31/2019	12/30/2020

Project Description

This application includes \$120,152 in 2018 5311 TTP Discretionary funds (D2018-TRTR-034) for the purchase of approximately one expansion less than 30ft ADA accessible gas bus.

Project Benefits

Continue and expand established public transportation services,

Additional Information

None provided.

Location Description

Tulalip Reservation located in Tulalip Washington.

Project Location (Urbanized Areas)

UZA Code	Area Name
530000	Washington

Congressional District Information

State	District	Representative
Washington	2	Rick Larsen

Program Plan Information

STIP/TIP

Date: N/A

Description: N/A

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	\$120,152

Local			\$13,350
Local/In-Kind			\$0
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State/In-Kind			\$0
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Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$133,502

Project Budget

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WA-2019-043-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$120,152.00	\$13,350.00	\$133,502.00	1
WA-2019-043-01-00	11.13.04 Buy Approx 1 Less Than 30ft Expansion Bus (2018 5311 TTP Discretionary 90:10)(00)	\$120,152.00	\$13,350.00	\$133,502.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.04 - Buy Approx 1 Less Than 30ft Expansion Bus (2018 5311 TTP Discretionary 90:10)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	11.13.04	BUY	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description

This ALI funds \$120,152 in 2018 5311 TTP Discretionary funds (D2018-TRTR-034) for the purchase of approximately one expansion less than 30ft ADA accessible gas bus.

Match

Match is at 90:10 and is from tribal funds.

Useful Life

The estimated useful life of a less than 30ft bus is 5 years or 150,000 miles.

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.

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Total Eligible Cost			\$133,502

Milestone Name	Est. Completion Date	Description
RFP/IFB Date	8/1/2019	Plan on using the Washington-Oregon-Alaska-Idaho State Procurement Schedule
Contract Award	9/1/2019	Receive approval to order and issue P.O. for vehicle purchase
Vehicle Delivered	11/1/2020	
Contract Complete	12/31/2020	Vehicle accepted and in service

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 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)	11.13.04	Buy Approx 1 Less Than 30ft Expansion Bus (2018 5311 TTP Discretionary 90:10)(00)	1	\$120,152.00	\$133,502.00

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: The Tulalip Tribes Of Washington

Recipient ID: 6977

DUNS No: 040182198

Application Information

Federal Award Identification Number: WA-2019-043-00

Application Name: 2018 5311 TTP Discretionary Bus Expansion

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Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

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: \$133,502.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$120,152.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$13,350.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$120,152.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$13,350.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$133,502

(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:

The Tulalip Tribes Of Washington