USDOT – Office of Tribal Government Affairs Tribal Transportation Self-Governance Program (TTSGP)

PURPOSE OF THE TTSGP

The purpose of the TTSGP is to provide Tribes and Tribal organizations with greater control, flexibility, and decision-making authority over USDOT funds used to carry out tribal transportation programs, functions, services, and activities (PFSAs) in Tribal communities.

TTSGP BACKGROUND

- Section 1121 of the FAST Act (23 U.S.C. § 207)
- TTSGP Final Rule published on June 1, 2020 (49 C.F.R. part 29)

Final Rule effective date - October 1, 2020

Two phases of the TTSGP [eligibility determination and negotiation]

HOW CAN A TRIBE PARTICIPATE IN THE TTSGP?

- Voluntary participation
- Request by a Tribe
- Standards of eligibility

Financial Stability

Financial Management Capability

Transportation Program Management Capability

Eligibility determination by Department within 120 days

NEGOTIATING A COMPACT AND FUNDING AGREEMENT

Ninety (90) day negotiation period

Resolution of disputes

Final offer process: 45-day response time for Department

DOT's first negotiated compact and funding agreement

WHAT FUNDS MAY BE INCLUDED IN A FUNDING AGREEMENT?

- Tribal Transportation Program funds
- Transit Program funds
- Discretionary or competitive grant funds
- Title 23 (Federal-aid Highway) funds
- Section 5311 funds awarded to a State

ADMINISTERING THE PROGRAM AND FUNDS

Tribes manage day-to-day responsibilities for PFSAs

Financial standards and procurement standards

Records management and property management standards

- Single annual audits and eligible costs
- Government-wide OMB Rule at 2 C.F.R. part 200

WHAT ARE TTSGP BENEFITS TO A TRIBE?

- Self-governance
- Administrative streamlining
- Single funding agreement
- Advance payment of funds
- Formula funds may be invested
- Department rules, policies, manuals, guidance, and circulars do not apply unless agreed to by a Tribe
- Funds may be used as local match in other Federal and non-Federal programs

WHAT ARE TTSGP BENEFITS TO A TRIBE? (cont'd.)

- Negotiation of ISDEAA Title I provisions in a funding agreement
- Tribe can carry out its employment and contracting preference laws
- Reduced reporting requirements
- Access to federal supply sources
- Waiver of TTSGP regulations
- Liability coverage under Federal Tort Claims Act
- Appeal and ADR regarding pre-award and post-award actions
- Technical assistance



TTSGP CONTACT INFORMATION

- □ Arlando Teller, Assistant Secretary, Tribal Affairs
- □ Arlando.teller@dot.gov
- **2**02.770.9255
- ☐ Milo Booth, Director of Tribal Affairs
- □ Milo.booth@dot.gov
- **2**202.309.9786
- □Eldridge Onco, Sr Tribal Affairs Advisor
- □ Eldridge.onco@dot.gov

QUESTIONS?