

## Application

<b>Federal Award Identification Number (FAIN)</b>	OR-2020-035-00
<b>Temporary Application Number</b>	6678-2020-2
<b>Application Name</b>	CARES Act - FY 2020 Section 5311 TTP Operating Costs for the Confederated Tribes of the Grand Ronde Community of Oregon
<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>	10/1/2021
<b>Current Period of Performance End Date</b>	N/A Revision #: N/A

### Part 1: Recipient Information

**Name: Confederated Tribes of the Grand Ronde Community of Oregon**

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6678	Indian Tribe	CONFEDERATED TRIBES OF THE GRAND RONDE COMMUNITY OF OREGON	161155346

Location Type	Address	City	State	Zip
Headquarters	9615 GRAND RONDE RD	GRAND RONDE	OR	973479712
Physical Address	9615 GRAND RONDE RD	GRAND RONDE	OR	97347
Mailing Address	9615 GRAND RONDE RD	GRAND RONDE	OR	97347

### Union Information

<b>Union Name</b>	NONE
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Address 1	
Address 2	
City	
State	
Zipcode	
Contact Name	-
Telephone	
Fax	
E-mail	
Website	

## Part 2: Application Information

**Title: CARES Act - FY 2020 Section 5311 TTP Operating Costs for the Confederated Tribes of the Grand Ronde Community of Oregon**

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OR-2020-035-00	Final Concurrence / Reservation	Grant	5/22/2020	5/22/2020	No

### Application Executive Summary

This grant includes \$99,998 in FY 2020 Section 5311 TTP CARES Act funds, which is the full amount allocated to the Confederated Tribes of the Grand Ronde Community of Oregon. These funds will be used, at 100% federal share, for operating expenses including but not limited to driver salary and benefits, supplies and services to disinfect vehicles, transit centers and hubs, and PPE supplies including hand sanitizer stands to prevent, prepare for, and respond to the COVID-19 pandemic.

### \*\* Special Condition \*\*

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

### 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
Kim	Rogers	Planning & Grants Manager	kim.rogers@grandronde.org	(503) 879-2250
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 formula (CARES Act)	5311-7	20509	\$99,998
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>\$99,998</b>

**Application Budget**

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2020-035-01-00	600-00 (600-A1) OTHER PROGRAM COSTS	\$99,998.00	\$0.00	\$99,998.00	0
OR-2020-035-01-00	30.09.08 EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 TTP 100:00)(00)	\$99,998.00	\$0.00	\$99,998.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

### Project Title: CARES Act - FY 2020 Section 5311 TTP for Operating Costs

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2020-035-01-00	6678-2020-2-P1	5/22/2020	4/1/2020	6/30/2021

#### Project Description

This Project includes \$99,998 in FY 2020 Section 5311 TTP CARES Act funds, which is the full amount allocated to the Confederated Tribes of the Grand Ronde Community of Oregon. These funds will be used, at 100% federal share, for operating expenses including but not limited to driver salary and benefits, supplies and services to disinfect vehicles, transit centers and hubs, and PPE supplies including hand sanitizer stands to prevent, prepare for, and respond to the COVID-19 pandemic.

#### Project Benefits

Sustain safe transportation options

#### Additional Information

*None provided.*

#### Location Description

In and around the Grand Ronde Reservation and routes to communities in Polk, Yamhill and Marion counties.

## Project Location (Urbanized Areas)

<b>UZA Code</b>	<b>Area Name</b>
410000	Oregon

### Congressional District Information

<b>State</b>	<b>District</b>	<b>Representative</b>
Oregon	1	Suzanne Bonamici
Oregon	5	Kurt Schrader

### Program Plan Information

**STIP/TIP**

Date: Not Provided

Description: This project include only operating assistance with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

**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 formula (CARES Act)	5311-7	20509	\$99,998
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>\$99,998</b>

### Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
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OR-2020-035-01-00	600-00 (600-A1)	OTHER PROGRAM COSTS		\$99,998.00	\$0.00	\$99,998.00	0
OR-2020-035-01-00		30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 TTP 100:00)(00)	\$99,998.00	\$0.00	\$99,998.00	0

### Project Budget Activity Line Items

**Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 TTP 100:00)(00)**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

**Extended Budget Description**

This ALI funds \$99,998 in CARES Act 2020 Section 5311 TTP formula funds, at 100% Federal share, for operating costs including but not limited to driver salary and benefits including hazard pay, supplies and services to disinfect vehicles, transit centers and hubs, and PPE supplies including hand sanitizer stands to prevent, prepare for, and respond to the COVID-19 pandemic for the time period of 4/1/2020 through 6/30/2021.

**STIP**

This ALI include only operating assistance with no substantial functional, location, or capacity change. Per CARES Act requirements, no Statewide Transportation Improvement Program (STIP) or Transportation Improvement Plan (TIP) documentation is needed.

**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 formula (CARES Act)	5311-7	20509	\$99,998
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>\$99,998</b>

Milestone Name	Est. Completion Date	Description
Start Operating Costs	4/1/2020	Operating under existing contracts procured prior to these funds
End Operating Costs	6/30/2021	

## 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	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER PROGRAM COSTS (600-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 TTP 100:00)(00)	0	\$99,998.00	\$99,998.00

## 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	6/18/2020
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 the 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: Confederated Tribes of the Grand Ronde Community of Oregon

Recipient ID: 6678

DUNS No: 161155346



## Application Information

Federal Award Identification Number: OR-2020-035-00

Application Name: CARES Act - FY 2020 Section 5311 TTP Operating Costs for the Confederated Tribes of the Grand Ronde Community of Oregon

Application Start Date: N/A

Original Award End Date: 10/1/2021

Current Award End Date: N/A

Application Executive Summary: This grant includes \$99,998 in FY 2020 Section 5311 TTP CARES Act funds, which is the full amount allocated to the Confederated Tribes of the Grand Ronde Community of Oregon. These funds will be used, at 100% federal share, for operating expenses including but not limited to driver salary and benefits, supplies and services to disinfect vehicles, transit centers and hubs, and PPE supplies including hand sanitizer stands to prevent, prepare for, and respond to the COVID-19 pandemic.

### \*\* Special Condition \*\*

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

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: \$99,998.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$99,998.00

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): \$99,998.00

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 formula (CARES Act)	5311-7	20509	\$99,998
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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>\$99,998</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:

*Confederated Tribes of the Grand Ronde Community of Oregon*