

Application

Federal Award Identification Number (FAIN)	OR-2019-007-01
Temporary Application Number	6800-2019-1
Application Name	FY 2018/2019 5311 TTP Formula Operations
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	4/19/2019
Original Period of Performance End Date	1/1/2024
Current Period of Performance End Date	1/1/2024 Revision #: 0

Part 1: Recipient Information

Name: Confederated Tribes Of The Umatilla Indian Reservation

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
6800	Indian Tribe	CONFEDERATED TRIBES OF THE UMATILLA INDIAN RESERVATION	131973919

Location Type	Address	City	State	Zip
Headquarters	46411 TIMINE WAY	PENDLETON	OR	978019099
Physical Address	46411 TIMINE WAY	PENDLETON	OR	97801
Mailing Address	46411 TIMINE WAY	PENDLETON	OR	97801

Union Information

There are no union contacts for this application

Part 2: Application Information

Title: FY 2018/2019 5311 TTP Formula Operations

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
OR-2019-007-01	Final Concurrence / Reservation	Grant	7/16/2020	7/16/2020	No

Application Executive Summary

Amendment 1:

This amendment deobligates \$657,798 in 2018/2019 5311 TTP Formula funds. The reason for this change is to move the funding to a new project. Once this amendment is complete this grant will be closed.

\$202,595 in 2018 5311 TTP Formula

\$455,203 in 2019 5311 TTP Formula

\$657,798 Total in 2018/2019 5311 TTP Formula to be deobligated

Budget Revision 1:

Total change under this revision is to add ALI 11.42.07 under Scope 600.00 and to move \$6,615 from ALI 30.09.01 to 11.42.07 for the purchase of a printer to be used by the transit program staff, drivers, and dispatchers.

Original Application:

This application includes \$915,342 in FY2018/2019 Section 5311 TTP Formula funding to continue the CTUIR Public Transit will use funds to continue regional and, rural transportation services to areas within the Tribes' homeland territory which includes daily services Mondays - Saturdays in two states, four counties, and sixteen communities/cities. These services provide access to employment, health care, education, and personal services within northeastern Oregon and southeastern Washington and connect people to existing, neighboring transit providers.

\$460,139 2018 Section 5311 TTP Formula

\$455,203 2019 Section 5311 TTP Formula

\$915,342 2018/2019 Section 5311 TTP Formula

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
Susan	Johnson	Office Manager	susanjohnson@ctuir.org	541-429-7519
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 Program Formula	5311-1B	20509	\$257,544
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$257,544

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2019-007-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$257,544.00	\$0.00	\$257,544.00	0
OR-2019-007-01-01	30.09.01 Operating (2018/2019)	\$257,544.00	\$0.00	\$257,544.00	0

5311 TTP
Formula
100:0)(00)(01)

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: FY2018/2019 5311 TTP Formula Operations

Project Number	Temporary Project Number	Date Created	Start Date	End Date
OR-2019-007-01-01	6800-2019-1-P1	7/16/2020	10/1/2019	9/30/2023

Project Description

Amendment 1:

This amendment deobligates \$657,798 in 2018/2019 5311 TTP Formula funds. The reason for this change is to move the funding to a new project. Once this amendment is complete this grant will be closed.

\$202,595 in 2018 5311 TTP Formula

\$455,203 in 2019 5311 TTP Formula

\$657,798 Total in 2018/2019 5311 TTP Formula to be deobligated

Original Application:

This application includes \$915,342 in FY2018/2019 Section 5311 TTP Formula funding to continue the CTUIR Public Transit will use funds to continue regional and, rural transportation services to areas within the Tribes' homeland territory which includes daily services Mondays - Saturdays in two states, four counties, and sixteen communities/cities. These services provide access to employment, health care, education, and personal services within northeastern Oregon and southeastern Washington and connect people to existing, neighboring transit providers.

\$460,139 2018 Section 5311 TTP Formula

\$455,203 2019 Section 5311 TTP Formula

\$915,342 2018/2019 Section 5311 TTP Formula

Project Benefits

Provides sustained reliable transit services for access to employment, education, medical facilities, public service agencies, entertainment, and shopping among several communities within our service area. We connect to neighboring transit organizations.

Additional Information

None provided.

Location Description

CTUIR service area includes Union (OR), Umatilla (OR), Morrow (OR), and Walla Walla (WA) counties.

Project Location (Urbanized Areas)

UZA Code	Area Name
410000	Oregon

Congressional District Information

State	District	Representative
Oregon	2	Greg Walden
Washington	4	Dan Newhouse
Washington	5	Cathy McMorris Rodger

Program Plan Information

STIP/TIP

Date: Not Provided

Description: 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.

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	\$257,544
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$257,544

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
OR-2019-007-01-01	600-00 (600-A1) OTHER PROGRAM COSTS	\$257,544.00	\$0.00	\$257,544.00	0
OR-2019-007-01-01	30.09.01 Operating (2018/2019) 5311 TTP Formula 100:0)(00)(01)	\$257,544.00	\$0.00	\$257,544.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 30.09.01 - Operating (2018/2019 5311 TTP Formula 100:0)(00)(01)				
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
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Extended Budget Description

Amendment 1:

This amendment deobligates \$657,798 in 2018/2019 5311 TTP Formula funds. The reason for this change is to move the funding to a new project. Once this amendment is complete this grant will be closed.

\$202,595 in 2018 5311 TTP Formula
 \$455,203 in 2019 5311 TTP Formula

 \$657,798 Total in 2018/2019 5311 TTP Formula to be deobligated

Original Application:

This activity includes \$915,342 in FY2018/2019 Section 5311 TTP Formula funding at the 0% match ratio for operating expenses for the CTUIR Public Transit (CPT) which provides transportation services within the CTUIR original treaty boundaries providing transit service to up to 14 cities within four counties in northeastern Oregon and southeastern Washington.

\$460,139 2018 5311 TTP Formula
 \$455,203 2019 5311 TTP Formula

 \$915,342 2018/2019 5311 TTP Formula

This grant funds operating assistance from the time period of 10/1/2019 to 9/30/2023.

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	\$257,544
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$257,544

Milestone Name	Est. Completion Date	Description
Start Operating	10/1/2019	
End Operating	9/30/2023	

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	

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 7/27/2020

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 Umatilla Indian Reservation

Recipient ID: 6800

DUNS No: 131973919

Application Information

Federal Award Identification Number: OR-2019-007-01

Application Name: FY 2018/2019 5311 TTP Formula Operations

Application Start Date: 4/19/2019

Original Award End Date: 1/1/2024

Current Award End Date: 1/1/2024

Application Executive Summary: Amendment 1:

This amendment deobligates \$657,798 in 2018/2019 5311 TTP Formula funds. The reason for this change is to move the funding to a new project. Once this amendment is complete this grant will be closed.

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\$455,203 in 2019 5311 TTP Formula

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Budget Revision 1:

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\$460,139 2018 Section 5311 TTP Formula

\$455,203 2019 Section 5311 TTP Formula

\$915,342 2018/2019 Section 5311 TTP Formula

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: \$257,544.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): (\$657,798.00)

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): \$257,544.00

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)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Tribal Transit Program Formula	5311-1B	20509	\$257,544
Local			\$0
Local/In-Kind			\$0
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State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$257,544

(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 Umatilla Indian Reservation